Schuyler Community Schools
Board of Education Regular Meeting
Monday, October 12, 2026 6:30 PM
Schuyler Community Schools Board Room
2023 Colfax Street
Schuyler, NE 68661

I. Opening the Meeting
II. Pledge of Allegiance
III. Call to Order
IV. District Mission Statement
V. Nebraska Open Meetings Law
VI. Publication of Meeting
VII. New member of the board swearing-in
VIII. Board Member Roll Call
IX. Approval of Agenda
X. Consent Agenda
X.A. Minutes of the September 14, 2026 Budget Hearing, Tax Levy Hearing and Regular meetings of the board
X.B. Financial Report
X.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.
X.C. Policies
X.C.1. Reviewed policies with no substantial changes
XI. Public Comment
XII. Discussion/Information Items
XII.A. High School Student Council Report
XII.B. Marcia Herring with NASB will present on the Schuyler School Board and Superintendent goals.
XII.C. Discuss the adoption of English 3-D for the K-12 English Learner Program.
XII.D. Presentation on NWEA/MAP data for grades K-12 in Reading and Math.
XII.E. The attached board policies have been reviewed and adjusted based on the changes made by the Nebraska Legislature. The Policy Committee reviewed these in October and is recommending them to the full board.
XII.F. Discuss and consider the surplus of:
Track Hurdles
81 Jerseys
26 Warmups
54 Shorts
XIII. Action Items
XIII.A. Consider and approve additional HVAC unit work at the elementary school.

XIII.B. Approve Policies 3048, 4065, and 6038 as presented during discussion.

XIII.C. Consider and approve the surplus of:

Track Hurdles
81 Jerseys
26 Warmups
54 Shorts

XIV. Information Items: Reports

XIV.A. Building/District Administrators

XIV.A.1. The principals will provide a review of parent-teacher conferences, including information on attendance and the individual student goal setting.

XIV.B. Superintendent

XIV.B.1. Nice article in Business View Magazine

XIV.B.2. Negotiations for Certified Staff will begin on October 21, 2026 at 6:00 p.m.

XIV.C. Board Committee Reports

XIV.C.1.

- **Monday, October 5, 6:00 p.m. - Building, Grounds, and Transportation**
- **Monday, October 5, 7:00 p.m. - Board Policy, Handbooks, and Support Programs**
- **Wednesday, October 7, 6:00 p.m. - American Civics, Assessment, and Instruction**
- **Wednesday, October 7, 7:00 p.m. - Budget, Finance, and Negotiations**

XIV.D. Schuyler Community Schools Foundation Report

XV. Adjourn

Prepared by: Christina Bywater, Secretary to the Board

NEBRASKA OPEN MEETINGS ACT

84-1407. Act, how cited.

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

Source: Laws 2004, LB 821, § 34.

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

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

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

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

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

84-1409. Terms, defined.

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

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

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

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

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

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

Operative Date: July 21, 2022

Annotations

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

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

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

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

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

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

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

(c) Investigative proceedings regarding allegations of criminal misconduct;

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

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

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

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

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

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

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

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

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

Annotations

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Cross References

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

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

Annotations

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Annotations

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Annotations

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

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

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

Date: July 2022

Schuyler Community Schools
Board of Education 2026-2027 Budget Hearing Meeting
Monday, September 14, 2026 6:30 PM
Schuyler Community Schools Board Room
2023 Colfax Street
Schuyler, NE 68661

Posting Locations:

- Columbus Telegram
- District Office Building Front Door
- Schuyler Post Office
- Colfax County Courthouse

Posted Date: 9.10.2026
Attendance Taken at 6:30 PM.

Richard Brabec:	Present
Amanda Jedlicka:	Present
Dr Renee Sayer:	Present
Tyson Schilling:	Present
Virginia Semerad:	Present
Brian Vavricek:	Present

Present: 6.

I. Opening the Meeting
Action Item

II. Pledge of Allegiance
Action Item

III. Call to Order
Action Item

IV. 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

V. 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

VI. Publication of Meeting
Action Item

VII. Board Member Roll Call
Action Item

VIII. Approval of Agenda
Action Item

Motion to approve agenda. This motion, made by Amanda Jedlicka and seconded by Brian Vavricek, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Dr Renee Sayer: Yea, Tyson Schilling: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

IX. Public Comment
Action Item

X. Public Hearing on Proposed 2026-2027 Budget
Action Item

XI. Adjourn
Action Item

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

Schuyler Community Schools
Board of Education Tax Levy Hearing Meeting
Monday, September 14, 2026 6:42 PM
Schuyler Community Schools Board Room
2023 Colfax Street
Schuyler, NE 68661

Posting Locations:

- Columbus Telegram
- District Office Building Front Door
- Schuyler Post Office
- Colfax County Courthouse

Posted Date: 9.10.2026
Attendance Taken at 6:42 PM.

Richard Brabec:	Present
Amanda Jedlicka:	Present
Dr Renee Sayer:	Present
Tyson Schilling:	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

VI. Board Member Roll Call
Action Item

VII. Approval of Agenda
Action Item

Motion to approve agenda. This motion, made by Amanda Jedlicka and seconded by Dr Renee Sayer, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Dr Renee Sayer: Yea, Tyson Schilling: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

VIII. Public Comment
Action Item

IX. Public Hearing on Proposed 2026-2027 Levy
Action Item

X. Adjourn
Action Item

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

Schuyler Community Schools
Board of Education Regular Meeting
Monday, September 14, 2026 6:46 PM
Schuyler Community Schools Board Room
2023 Colfax Street
Schuyler, NE 68661

Posting Locations:

- Columbus Telegram
- District Office Building Front Door
- Schuyler Post Office
- Colfax County Courthouse

Posted Date: 9.10.2026
Attendance Taken at 6:46 PM.

Richard Brabec:	Present
Amanda Jedlicka:	Present
Dr Renee Sayer:	Present
Tyson Schilling:	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

VI. Board Member Roll Call
Action Item

VII. Approval of Agenda
Action Item

Motion to approve agenda. This motion, made by Amanda Jedlicka and seconded by Dr Renee Sayer, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Dr Renee Sayer: Yea, Tyson Schilling: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

VIII. Consent Agenda
Action Item

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

VIII.A. Minutes of the August 10, 2026 Regular Meeting of the Board and the August 31, 2026 Special Meeting of the Board.
Action Item

VIII.B. Financial Report
Action Item

VIII.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.
Action Item

IX. Public Comment
Action Item

X. Discussion/Information Items
Action Item

X.A. Presentation on Schuyler Community Schools Field House
Action Item

XI. Action Items
Action Item

XI.A. Consider and approve the 2026-2027 budget as presented.
Action Item

Make a motion to approve the 2026-2027 budget as presented. This motion, made by Virginia Semerad and seconded by Dr Renee Sayer, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Dr Renee Sayer: Yea, Tyson Schilling: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

XI.B. Consider and approve the renewal of the School Resource Officer contract in partnership with the City of Schuyler.
Action Item

Make a motion to approve the 2026-2027 School Resource Officer Contract in partnership with the City of Schuyler. This motion, made by Dr Renee Sayer and seconded by Amanda Jedlicka, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Dr Renee Sayer: Yea, Tyson Schilling: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

XI.C. Consider and approve the removal of all playground equipment and rubber mulch at the West 9th and Banner property. This lot will be returned to green space for future planning.
Action Item

Make a motion to approve the removal of all playground equipment and rubber mulch at the West 9th and Banner property. This motion, made by Amanda Jedlicka and seconded by Tyson Schilling, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Dr Renee Sayer: Yea, Tyson Schilling: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

XI.D. Consider and approve the Schuyler Education Association's request to be recognized as the exclusive bargaining agent for the district's non-supervisory certificated staff for the 2028-2029 contract year.

Action Item

Make a motion to approve the Schuyler Education Association's request to be recognized as the exclusive bargaining agent for the district's non-supervisory certificated staff for the 2028-2029 contract year. This motion, made by Virginia Semerad and seconded by Brian Vavricek, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Dr Renee Sayer: Yea, Tyson Schilling: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

XII. Information Items: Reports
Action Item

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

XII.A.1. Board President:

1. The Superintendent's review will begin in October and discussion in November.
2. Appointment of Board Secretary
Action Item

XII.A.2. Committee Meetings:

1. Wednesday, September 2nd @ 5:00 p.m. Budget/Finance/Negotiations Committee

2. Wednesday, September 2nd @ 6:00 p.m. Building/Grounds/Transportation Committee

Action Item

XIII. Superintendent's Report
Action Item

XIII.A. Reminder of upcoming meetings:

Area Membership - September 23rd in Fremont

State School Boards Convention - November 19 and 20 in Omaha
Action Item

XIV. Adjourn
Action Item

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

COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
ALL FUNDS
For Month Ending September 30th, 2026

	2025-2026			
	Beginning	Monthly	Monthly	Ending
Fund/Account	Balance	Receipts	Disbursements	Balance
(01)GENERAL FUND	$5,479,315.79	$3,236,268.81	2,673,163.31	$6,042,421.29
(02)DEPRECIATION RESERVE FUND	$124,564.89	$126.35	$0.00	$124,691.24
(03)EMPLOYEE BENEFIT FUND	$92,662.35	$4,283.06	$5,721.05	$91,224.36
(03)Employee BENEFIT FUND CD	$14,282.23	$266.50		$14,548.73
(05)ACTIVITIES ACCOUNT	$157,553.67	$37,629.04	$59,386.42	$135,796.29
(06)SCHOOL LUNCH FUND	$314,393.52	$83,753.20	$86,219.83	$311,926.89
(07)BOND FUND	$945,485.91	$236,030.81	$0.00	$1,181,516.72
(08)SPECIAL BUILDING FUND	$1,037,767.83	$39,749.09	$0.00	$1,077,516.92
(09)QUALIFIED CAPITAL PURPOSE UNDERTAKING FUNI	$3,105,299.69	$70,541.36	$275,654.70	$2,900,186.35
(10)COOPERATIVE FUND	$68,354.80	$4,090.12	$0.00	$72,444.92
(12)STUDENT FEE FUND	$438,279.05	$19,594.14	$434.97	$457,438.22
TOTAL ALL FUNDS	$11,777,959.73	$3,732,332.48	$3,100,580.28	$12,409,711.93

Checking Account: 1 MAIN CHECKING

Check Number: 50842 Check Type: Check Check Date: 10/12/2026 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 2,313.40

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
11MG-9T9R-K9PH	09/09/2026	FY25-26-3332	Rosmonde 900 Sheets Graph Paper, 6 Pack,	01 1100 610 003	26.74
11MG-9T9R-K9PH	09/09/2026	FY25-26-3332	Amazon Basics Disinfecting Wipes, Lemon	01 1100 610 003	35.91
11MG-9T9R-K9PH	09/09/2026	FY25-26-3332	Farberware 0.7 Cu. Ft. Countertop Microw	01 1100 610 003	89.99
14T7-3HYV-CVLG	07/06/2026	FY25-26-2858	30 Pack Small White Boards, 9"x12" Doubl	01 1100 610 003	227.94
191D-J74P-TN71	09/08/2026	FY26-27-0084	Cable Padlock with 3 Keys | L 1.15ft(0.3	01 1100 610 008	16.19
191D-J74P-TN71	09/08/2026	FY26-27-0084	novelinks 12 Pack 6QT Plastic Storage Bi	01 1100 610 008	37.99
1DYJ-H99T-JG6K	09/04/2026	FY26-27-0073	SANNIX 16 PCS Pencil Grips for Handwriti	01 1100 610 008	8.88
1GFK-N97R-K6KP	06/22/2026	FY25-26-2381	Dry Erase Boards (set of 10)	01 2120 610 003	73.98
1GMC-VMM3-LXND	09/08/2026	FY25-26-3342	20Pcs 4.5" x 5.25" Clear Welding Lens, R	01 1100 610 001	18.04
1GMC-VMM3-LXND	09/08/2026	FY25-26-3342	20Pcs of 2" x 4.25" Universal Welding He	01 1100 610 001	9.49
1GMC-VMM3-LXND	09/08/2026	FY25-26-3342	ARCCAPTAIN TIG Welding Tungsten Electrod	01 1100 610 001	53.29
1GMC-VMM3-LXND	09/08/2026	FY25-26-3342	ARCCAPTAIN TIG Tungsten, TIG Welding Tun	01 1100 610 001	53.29
1GMC-VMM3-LXND	09/08/2026	FY25-26-3342	ARCCAPTAIN TIG Welding Tungsten Electrod	01 1100 610 001	46.59
1GMC-VMM3-LXND	09/08/2026	FY25-26-3342	ARCCAPTAIN TIG Welding Tungsten Electrod	01 1100 610 001	49.29
1GMC-VMM3-LXND	09/08/2026	FY25-26-3342	ARCCAPTAIN TIG Welding Tungsten Electrod	01 1100 610 001	49.69
1GMC-VMM3-LXND	09/08/2026	FY25-26-3342	ARCCAPTAIN TIG Welding Tungsten Electrod	01 1100 610 001	43.98
1GMC-VMM3-LXND	09/08/2026	FY25-26-3342	YESWELDER TIG Weld Tungsten Electrode No	01 1100 610 001	59.99
1GMC-VMM3-LXND	09/08/2026	FY25-26-3342	10 lbs x 6 boxes Premium Arc E7018 1/8"	01 1100 610 001	463.32
1H99-GPV6-4LDH	09/04/2026	FY25-26-3348	10 Inch Table Saw Blade/Miter Saw Blade,	01 1100 610 001	161.94
1H99-GPV6-4LDH	09/04/2026	FY25-26-3348	10 Pack Bulk Tape Measure 25 FT with Fra	01 1100 610 001	68.38
1H99-GPV6-4LDH	09/04/2026	FY25-26-3348	Milwaukee Electric - M18 REDLITHIUM HIGH	01 1100 610 001	186.19
1H99-GPV6-4LDH	09/04/2026	FY25-26-3348	10 PCS Circular Saw Blade 7-1/4" 24T for	01 1100 610 001	46.99
1HQM-T63W-KWQJ	09/08/2026	FY26-27-0068	20pk CyberAcoustics Headphones with Micr	01 2230 610 000	9.49
1JPK-QDQ3-GVDC	07/06/2026	FY25-26-2381	Dry Erase Boards (set of 10)	01 2120 610 003	175.05
1Q6L-WVP7-1XGP	07/16/2026	FY25-26-2846	Amazon Basics 1/2 Gallon Clear & White C	01 3300 610 000 9031	31.98
1TQ4-3KCG-GJDH	09/09/2026	FY26-27-0068	20pk CyberAcoustics Headphones with Micr	01 2230 610 000	268.79

Check Number: 50843 Check Type: Check Check Date: 10/12/2026 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 1,250.02

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1733-RJRY-LMTW	08/23/2026	FY25-26-3194	Posters of different types of government	01 1100 610 001	10.99
174W-4JGP-NFGG	09/03/2026	FY25-26-3194	Pull down map of US and World.	01 1100 610 001	427.49
1DFY--99N4-JYGJ	09/04/2026	FY26-27-0056	XIFAN Double Sided Nebraska State Flag 3	01 1100 610 008	23.99
1G6M-RMPH-N3C3	09/03/2026	FY25-26-3321	life skills - silverware, salt/pepper, u	01 1200 610 000	185.21
1H99-GPV6-1R9L	09/04/2026	FY26-27-0057	iPad Cases for RISE	01 2230 610 000	57.98
1HLC-K3FL-C919	08/25/2026	FY25-26-3276	Hygloss Assorted Bright Colored Paper	01 3300 610 000 9031	14.99
1P3F-93JM-HNGR	09/03/2026	FY25-26-3315	Wireless Handheld Game Buzzer System - C	01 3300 610 000 9031	322.66
1Q9R-LRJ1-XJPN	09/03/2026	FY25-26-3247	60-Pack Mini 4-in-1 Multicolor Ballpoint	01 3300 610 000 9031	24.24
1QMV-X4LK-HM44	09/02/2026	FY26-27-0051	20pk headphone adapters	01 2230 610 000	38.70
1VQG-1CKJ-DJR1	08/24/2026	FY25-26-3276	passport notebook	01 3300 610 000 9031	12.69
1WLD-TGFM-WYV1	09/03/2026	FY25-26-3344	mini paper clips	01 1100 610 000	9.99

Checking Account: 1 MAIN CHECKING

1WLD-TGFM-WYV1	09/03/2026	FY25-26-3344	green boarder	01 1100 610 000	4.21
1YWG-K14P-QJNT	09/02/2026	FY26-27-0044	water filter	01 2610 610 008	116.88

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Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
14LQ-T1D6-39P4	08/28/2026	FY25-26-3235	behavior incentive tracking materials	01 2120 610 003	13.99
16MV-PT3H-99XP	09/21/2026	FY26-27-0103	P is for Potty! (Sesame Street) (Lift-th	01 3541 610 009 0012	50.32
16MV-PT3H-99XP	09/21/2026	FY26-27-0103	COOSEYA Toilet Seat, Potty Training Seat	01 3541 610 009 0012	29.98
16MV-PT3H-99XP	09/21/2026	FY26-27-0103	COOSEYA Toilet Seat, Potty Training Seat	01 3541 610 009 0012	28.49
1C1M-6TVP-VFMK	08/31/2026	FY25-26-3290	Mr. Pen- Washi Tape Set, 21 Rolls, Assor	01 1100 610 000 9031	6.82
1C1M-6TVP-VFMK	08/31/2026	FY25-26-3290	GNILLKO 445 PCS Vintage Scrapbook Suppli	01 3300 610 000 9031	20.50
1C1M-6TVP-VFMK	08/31/2026	FY25-26-3290	nisetten 80PCS Pressed Dried Flowers & L	01 3300 610 000 9031	8.99
1C1M-6TVP-VFMK	08/31/2026	FY25-26-3290	24 Packs Lined A5 Spiral Notebook, 8.3 x	01 3300 610 000 9031	62.52
1C1M-6TVP-VFMK	08/31/2026	FY25-26-3290	120pcs Vintage Scrapbooking Letter Writi	01 3300 610 000 9031	9.99
1CGQ-HTMM-GPY1	08/25/2026	FY25-26-3141	waterproof chair covers, protective padd	01 1200 610 000	31.84
1D6V-J9NJ-FDCD	09/22/2026	FY26-27-0173	Yunsailing 6 Pcs Kids Noise Cancelling E	01 1200 610 009	38.99
1D6V-J9NJ-FDCD	09/22/2026	FY26-27-0173	Children's Factory Cube Chair, 15” by 15	01 1200 610 009	188.33
1D6V-J9NJ-FDCD	09/22/2026	FY26-27-0173	Door Lever Lock (6 Pack) Prevents Toddle	01 1200 610 009	19.99
1FYX-KLPT-QJ9Q	08/28/2026	FY25-26-3141	waterproof chair covers, protective padd	01 1200 610 000	(15.92)
1J61-DL34-9XW	09/22/2026	FY26-27-0216	AMOLEN Silk PLA 3D Printer Filament Bund	01 1100 610 001	25.64
1J61-DL34-9XW	09/22/2026	FY26-27-0216	ELEGOO PLA Plus 3D Printer Filament 4KG	01 1100 610 001	43.69
1J61-DL34-9XW	09/22/2026	FY26-27-0216	ELEGOO PLA Plus 3D Printer Filament 4KG	01 1100 610 001	43.69
1J61-DL34-9XW	09/22/2026	FY26-27-0216	Joyclub Sublimation T Shirts White Polye	01 1100 610 001	172.98
1J61-DL34-9XW	09/22/2026	FY26-27-0216	20 Pack Balsa Wood Sheets, 8”x12”x1/16”,	01 1100 610 001	51.98
1J61-DL34-9XW	09/22/2026	FY26-27-0216	Faux Leather & Leatherette Hat Patches -	01 1100 610 001	11.99
1J61-DL34-9XW	09/22/2026	FY26-27-0216	Faux Leather & Leatherette Hat Patches -	01 1100 610 001	12.99
1J61-DL34-9XW	09/22/2026	FY26-27-0216	100 PCS Cork Coasters Bulk, Blank Square	01 1100 610 001	24.78
1J61-DL34-9XW	09/22/2026	FY26-27-0216	Faithful Panda Cork Coaster Blanks for L	01 1100 610 001	24.22
1J61-DL34-9XW	09/22/2026	FY26-27-0216	ELEGOO PLA Plus Filament 1.75mm Bundle 4	01 2130 610 001	45.96
1N3J-FK4P-RDRJ	09/11/2026	FY26-27-0101	855Pcs Foam Stickers Glitter 3D Star Foa	01 1100 610 009	6.99
1N3J-FK4P-RDRJ	09/11/2026	FY26-27-0101	1810Pcs Foam Stickers 8Colors Foam Shape	01 1100 610 009	11.99
1N3J-FK4P-RDRJ	09/11/2026	FY26-27-0101	MYDBUYSOME 2774pcs Gem Stickers Jewels f	01 1100 610 009	8.99
1N3J-FK4P-RDRJ	09/11/2026	FY26-27-0101	RYKOMO 30 Pack Wooden Picture Frames for	01 1100 610 009	23.92
1PH1-DD9X-4M6D	09/22/2026	FY26-27-0233	iPad Case	01 2230 610 000	319.90
1PH1-DD9X-4M6D	09/22/2026	FY26-27-0233	iPad Stylus	01 2230 610 000	179.90
1TD9-VK3G-DFQG	09/22/2026	FY26-27-0246	Maxtek White Board Dry Erase 72x48, Larg	01 1100 610 008	159.95
1TD9-VK3G-DFQG	09/22/2026	FY26-27-0246	Under Cabinet Lighting Wireless, 10inch	01 1100 610 008	22.77
1XL3-KL7P-TCXM	08/28/2026	FY25-26-3235	CR FOR INVOICE 14LQ-T1D6-39P4	01 2120 610 003	(13.99)
1YYR-H2X3-YF36	08/27/2026	FY25-26-3141	waterproof chair covers, protective padd	01 1200 610 000	15.92

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

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11CX-6Y4J-4KJ7	09/22/2026	FY26-27-0235	Medpride powder free nitrile exam gloves	01 2130 610 003	94.90
16MY-RWPC-WN9V	09/16/2026	FY26-27-0128	12 Rolls Colorful Books Tearable Adhesiv	01 1100 610 000 9031	9.49
16MY-RWPC-WN9V	09/16/2026	FY26-27-0128	20 Rolls Vintage Washi Tape Set Retro Ar	01 1100 610 000 9031	8.54
16MY-RWPC-WN9V	09/16/2026	FY26-27-0128	500Pcs Alphabet Letter Stickers Book & S	01 1100 610 000 9031	19.98
16MY-RWPC-WN9V	09/16/2026	FY26-27-0128	120 Pcs Vintage Aesthetic Stickers, Scra	01 1100 610 000 9031	9.48
16MY-RWPC-WN9V	09/16/2026	FY26-27-0128	PROMOS	01 3300 610 000 9031	(0.47)
17XH-FD6X-4VTT	09/17/2026	FY26-27-0190	PEUTIER 8pcs 1 Inch Barbell Clamps, Stai	01 1100 610 008	9.49
17XH-FD6X-4VTT	09/17/2026	FY26-27-0190	ironcompany Lock-Jaw 1 Inch Barbell Coll	01 1100 610 008	25.82
17XH-FD6X-4VTT	09/17/2026	FY26-27-0190	uncakil 2 Pairs Dumbbell Collars 1 inch	01 1100 610 008	6.16
1CTR-CLRT-G4DM	09/21/2026	FY26-27-0166	RELBRO Screw Hooks, 1-1/4 Inch Metal Scr	01 1100 610 001	37.44
1F99-QLKP-16WH	09/20/2026	FY25-26-3345	Door Window Blind Student Privacay	01 1100 610 001	22.29
1F99-QLKP-16WH	09/20/2026	FY25-26-3345	S & H	01 1100 610 001	5.99
1NMF-CPVN-Y3PY	09/19/2026	FY26-27-0113	Titan Fitness Soft Leather Medicine Wall	01 1100 610 008	136.53
1NMF-CPVN-Y3PY	09/19/2026	FY26-27-0113	Rage Fitness Olympic Training Barbell 6F	01 1100 610 008	129.99
1Q6G-647K-7DG6	09/04/2026	FY25-26-3341	Electro-Voice EVERSE 8 8" 2-Way Battery	01 1100 610 008	759.99
1Q6G-647K-7DG6	09/04/2026	FY25-26-3341	Electric Ball Pump for Sports Balls, Bas	01 1100 610 008	24.99
1Q6G-647K-7DG6	09/04/2026	FY25-26-3341	CREDIT FROM OVERPMT APPLIED	01 1100 610 008	(764.05)
1RCP-KNM4-6N7X	09/17/2026	FY26-27-0153	EAPHANT Diamonds Art Stickers Kits for K	01 3300 610 000 9031	16.98
1RCP-KNM4-6N7X	09/17/2026	FY26-27-0153	28PCS Plastic Diamond Painting Trays, Be	01 3300 610 000 9031	7.99
1RCP-KNM4-6N7X	09/17/2026	FY26-27-0153	EAPHANT Diamond Art Kits for Kids, Gem K	01 3300 610 000 9031	16.12
1RCP-KNM4-6N7X	09/17/2026	FY26-27-0153	36Pack 5D Diamond Art Pens with 3 Drill	01 3300 610 000 9031	6.99
1RHF-1CQR-4WVW	09/16/2026	FY26-27-0177	van seatbelt safety locks	01 1200 610 000	23.44
1V4H-97FH-PJVG	09/19/2026	FY26-27-0131	rainbow filament	01 3300 610 000 9031	35.98
1V4H-97FH-PJVG	09/19/2026	FY26-27-0131	dark green filament	01 3300 610 000 9031	35.98
1V4H-97FH-PJVG	09/19/2026	FY26-27-0131	glow in the dark filament	01 3300 610 000 9031	26.72
1V4H-97FH-PJVG	09/19/2026	FY26-27-0131	white filament	01 3300 610 000 9031	25.86
1V4H-97FH-PJVG	09/19/2026	FY26-27-0131	gold filament	01 3300 610 000 9031	23.92
1V4H-97FH-PJVG	09/19/2026	FY26-27-0131	silver filament	01 3300 610 000 9031	25.88
1WMC-C7PP-FRFW	09/14/2026	FY25-26-3336	Luvs Platinum Protection Baby Diapers, S	01 3541 610 009 0012	39.49
1WMC-C7PP-FRFW	09/14/2026	FY25-26-3336	Luvs Size 4 Baby Diapers, Platinum Prote	01 3541 610 009 0012	42.22
1WMC-C7PP-FRFW	09/14/2026	FY25-26-3336	Luvs Size 5 Baby Diapers, Platinum Prote	01 3541 610 009 0012	42.48
1WMC-C7PP-FRFW	09/14/2026	FY25-26-3336	Safety 1st Electrical Outlet Baby Proof	01 3541 610 009 0012	4.99
1WMC-C7PP-FRFW	09/14/2026	FY25-26-3336	Munchkin Miracle 360 Sippy Cup for 6 Mon	01 3541 610 009 0012	11.82
1WMC-C7PP-FRFW	09/14/2026	FY25-26-3336	Baby Proof Me Baby Proofing Magnetic Chi	01 3541 610 009 0012	37.95
1WMC-C7PP-FRFW	09/14/2026	FY25-26-3336	Pimoys Toddler Utensils Set, 6-Piece Kid	01 3541 610 009 0012	5.99
1WMC-C7PP-FRFW	09/14/2026	FY25-26-3336	Nuenen 10 Pcs Baby Silicone Spoon Fork S	01 3541 610 009 0012	9.99
1WMC-C7PP-FRFW	09/14/2026	FY25-26-3336	480 Pcs Waterproof Labels for Kids Stuff	01 3541 610 009 0012	8.99
1WMC-C7PP-FRFW	09/14/2026	FY25-26-3336	SUNEE 2026-2027 Large Wall Calendar - 21	01 3541 610 009 0012	17.09
1WMC-C7PP-FRFW	09/14/2026	FY25-26-3336	Sharpie Permanent Markers, Fine Tip, 12	01 3541 610 009 0012	6.74
1WMC-C7PP-FRFW	09/14/2026	FY25-26-3336	Paper Mate Flair Felt Tip Pens, Medium P	01 3541 610 009 0012	9.39
1WMC-C7PP-FRFW	09/14/2026	FY25-26-3336	Paper Mate Handwriting Triangular Mechan	01 3541 610 009 0012	2.98

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1WMC-C7PP-FRFW	09/14/2026	FY25-26-3336	Small Trash Bags 4 Gallon - 105 Count 4	01 3541 610 009 0012	7.99
1WMC-C7PP-G1M1	09/14/2026	FY26-27-0058	Similac Advance Baby Formula Powder With	01 3541 610 009 0012	42.97
1WMC-C7PP-G1M1	09/14/2026	FY26-27-0058	MR.SIGA Dish Scrub Brush, Palm Brush Dis	01 3541 610 009 0012	11.39
1WMC-C7PP-G1M1	09/14/2026	FY26-27-0058	YsChois Electric Fly Swatter, Bug Zapper	01 3541 610 009 0012	11.96
1WMC-C7PP-G1M1	09/14/2026	FY26-27-0058	Diaper Pail Refill Bags for Ubbi, 75 Cou	01 3541 610 009 0012	21.50
1WMC-C7PP-G1M1	09/14/2026	FY26-27-0058	Amazon Basics Trash Bags, Tall Kitchen D	01 3541 610 009 0012	15.95
1WMC-C7PP-G1M1	09/14/2026	FY26-27-0058	American Baby Company 3 Pack Fitted Mini	01 3541 610 009 0012	14.52
1WMC-C7PP-G1M1	09/14/2026	FY26-27-0058	American Baby Company 3 Pack Fitted Mini	01 3541 610 009 0012	14.44
1WMC-C7PP-G1M1	09/14/2026	FY26-27-0058	Baby Sleep Sack 6-12 Months 0.5 Tog Soft	01 3541 610 009 0012	22.39

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Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
16MY-RWPC-919V	09/15/2026	FY26-27-0164	500866 501001 402011 500407 O-Ring Rebui	01 1100 610 001	22.79
1C1V-XFLH-JPKL	09/14/2026	FY26-27-0159	SUPCASE iPad 10 Case	01 2230 610 000	319.90
1C1V-XFLH-JPKL	09/14/2026	FY26-27-0159	Amazon Stylus	01 2230 610 000	179.90
1C1V-XFLH-JPKL	09/14/2026	FY26-27-0159	PROMOS & DISCOUNTS	01 2230 610 000	(17.99)
1C3Y-H3TC-Q1YL	09/14/2026	FY26-27-0120	10PCS Electrical Replacement Plug NEMA 5	01 1100 610 001	16.98
1C3Y-H3TC-Q1YL	09/14/2026	FY26-27-0120	PGSONIC 20 Pack CR2450 3V Lithium Coin B	01 1100 610 001	19.98
1C3Y-H3TC-Q1YL	09/14/2026	FY26-27-0120	10-Pack Welding Protective Lens Replacem	01 1100 610 001	19.98
1DCL-CC3D-9GCC	09/15/2026	FY25-26-3343	45 Pcs Colorful Magnets for Whiteboard,	01 1100 610 003	13.29
1DCL-CC3D-9GCC	09/15/2026	FY25-26-3343	Classroom Rug - 7'6"x13' Rainbow Seatin	01 1100 610 003	227.99
1DGT-J1LR-79T9	09/15/2026	FY26-27-0144	door closer	01 2610 610 003	376.22
1HWF-YM4Y-L1R6	09/14/2026	FY26-27-0100	GLITTER STICKERS	01 1100 610 009	8.99
1HWF-YM4Y-L1R6	09/14/2026	FY26-27-0100	FOAM STICKERS	01 1100 610 009	11.99
1HWF-YM4Y-L1R6	09/14/2026	FY26-27-0100	GEM STICKERS	01 1100 610 009	8.99
1HWF-YM4Y-L1R6	09/14/2026	FY26-27-0100	PICTURE FRAMES	01 1100 610 009	23.92
1J3V-K1NJ-TJ4M	09/25/2026	FY26-27-0308	air compressor oil	01 2610 610 000	36.49
1KHY-FGDN-LYYH	09/14/2026	FY26-27-0134	Bluesky Dinner White Lightweight Plastic	01 3300 610 000 9031	9.30
1KHY-FGDN-LYYH	09/14/2026	FY26-27-0134	Jumbo Squishy Toys 8-Pack Ocean Animals	01 3300 610 000 9031	24.49
1KHY-FGDN-LYYH	09/14/2026	FY26-27-0134	Crayola Model Magic (75ct), Kids Modelin	01 3300 610 000 9031	40.89
1KHY-FGDN-LYYH	09/14/2026	FY26-27-0134	LovesTown Squeeze Painting Kit, 6 PCS Sq	01 3300 610 000 9031	18.99
1KHY-FGDN-LYYH	09/14/2026	FY26-27-0134	Idiy Jumbo Squishy Toys Craft Kit (9 Pac	01 3300 610 000 9031	29.39
1KHY-FGDN-LYYH	09/14/2026	FY26-27-0134	PAMI Medium Weight Disposable Plastic Te	01 3300 610 000 9031	11.69
1KHY-FGDN-LYYH	09/14/2026	FY26-27-0134	Upgraded Flashing Fast Push Fidget Handh	01 3300 610 000 9031	7.59
1R6D-3MKL-VWYX	09/16/2026	FY26-27-0154	ponchos (4 pack)	01 3300 610 000 9031	6.59
1TLT-KVJ3-NTKF	09/14/2026	FY26-27-0102	Wood Frame Craft	01 1100 610 009	23.92
1TLT-KVJ3-NTKF	09/14/2026	FY26-27-0102	Foam Glitter Stickers	01 1100 610 009	6.99
1TLT-KVJ3-NTKF	09/14/2026	FY26-27-0102	Multi Color Foam Stickers	01 1100 610 009	11.99
1TLT-KVJ3-NTKF	09/14/2026	FY26-27-0102	Gem Stickers	01 1100 610 009	8.99
1YF6-K6R4-KVFX	09/14/2026	FY26-27-0116	paint, fidgets, fly swatter, laundry soa	01 1200 610 000	221.72
1YF6-K6R4-KVFX	09/14/2026	FY26-27-0116	PROMOS & DISCOUNTS	01 1200 610 000	(4.99)

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Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
16N6-QK7C-3NRP	09/29/2026	FY26-27-0204	Mfault Large Playroom Rule Wall Decals S	01 3541 610 009 0012	9.99
16N6-QK7C-3NRP	09/29/2026	FY26-27-0204	Lavatino 8-Tier Office Desk File Organiz	01 3541 610 009 0012	25.99
16N6-QK7C-3NRP	09/29/2026	FY26-27-0204	EZlifego Heavy Duty Invisible Bond Nano	01 3541 610 009 0012	9.47
16N6-QK7C-3NRP	09/29/2026	FY26-27-0204	Now You Are Three Make Their Third Birth	01 3541 610 009 0012	13.03
16N6-QK7C-3NRP	09/29/2026	FY26-27-0204	What Fun, You're 1! – Baby's First Birth	01 3541 610 009 0012	21.30
16N6-QK7C-3NRP	09/29/2026	FY26-27-0204	Wosixima Baby It's My 1st Birthday Bodys	01 3541 610 009 0012	12.99
16N6-QK7C-3NRP	09/29/2026	FY26-27-0204	Wosixima Baby It's My 1st Birthday Bodys	01 3541 610 009 0012	29.98
16N6-QK7C-3NRP	09/29/2026	FY26-27-0204	Homie Weekend Birthday Boy Girl Shirt It	01 3541 610 009 0012	18.98
16N6-QK7C-3NRP	09/29/2026	FY26-27-0204	Homie Weekend Birthday Boy Girl Shirt It	01 3541 610 009 0012	8.99
16N6-QK7C-3NRP	09/29/2026	FY26-27-0204	Huggies Size 3 Diapers, Little Snugglers	01 3541 610 009 0012	28.22
16N6-QK7C-3NRP	09/29/2026	FY26-27-0204	Pimoys Toddler Utensils Set, 6-Piece Kid	01 3541 610 009 0012	5.99
16N6-QK7C-3NRP	09/29/2026	FY26-27-0204	Expandable Dish Drying Rack for Kitchen	01 3541 610 009 0012	39.99
16N6-QK7C-3NRP	09/29/2026	FY26-27-0204	London Labs Synsafe 4 Mil - Blue Nitrile	01 3541 610 009 0012	29.44
16N6-QK7C-3NRP	09/29/2026	FY26-27-0204	Ottkids Circle Time Learning Center Clas	01 3541 610 009 0012	26.99
16N6-QK7C-3NRP	09/29/2026	FY26-27-0204	Mop Pads Refills Compatible with WetJet	01 3541 610 009 0012	28.49
16N6-QK7C-3NRP	09/29/2026	FY26-27-0204	Clorox Disinfecting Wipes Cleaning Varie	01 3541 610 009 0012	13.35
16N6-QK7C-3NRP	09/29/2026	FY26-27-0204	Dapple Baby All Purpose Cleaning Wipes -	01 3541 610 009 0012	28.46
16N6-QK7C-3NRP	09/29/2026	FY26-27-0204	Amazon Brand - Mama Bear Gentle Formulat	01 3541 610 009 0012	31.38
16N6-QK7C-3NRP	09/29/2026	FY26-27-0204	6Pcs Kids Magnifying Glass, Colorful Mag	01 3541 610 009 0012	11.95
1FGT-66FX-JDDG	09/28/2026	FY26-27-0221	2 of: BOZZYS Cable Padlock with 3 Keys	01 1100 610 008	30.76
1GQF-CHR4-4L97	09/22/2026	FY26-27-0217	Amazon Basics Resealable Double Zipper S	01 1100 610 003	9.64
1GQF-CHR4-4L97	09/22/2026	FY26-27-0217	Oleitodh 100 packs oversized reusable dr	01 1100 610 003	52.00
1GQF-CHR4-4L97	09/22/2026	FY26-27-0217	BLACK+DECKER 4-slice toaster with extra-	01 1100 610 003	37.82
1H4X-RLHC-D4PD	09/30/2026	FY26-27-0204	VASAGLE Shoe Bench with Cushion, 15 Comp	01 3541 610 009 0012	62.20
1HCK-PHPM-43WV	09/29/2026	FY26-27-0279	Matte Black Wallpaper 32"x354" Black C	01 1100 610 008	59.78
1HR9-WP9P-C77D	09/30/2026	FY26-27-0276	SAKURA Pigma Micron Fineliner Pens - Arc	01 1100 610 008	37.92
1HR9-WP9P-C77D	09/30/2026	FY26-27-0276	100 Sheets of Practice Watercolor Paper	01 1100 610 008	21.65
1HR9-WP9P-C77D	09/30/2026	FY26-27-0276	Soulchen Polymer Clay White, Oven Bake C	01 1100 610 008	105.99
1HR9-WP9P-C77D	09/30/2026	FY26-27-0276	CeleMoon 36 Skin Tone Alcohol Markers -	01 1100 610 008	15.99
1HR9-WP9P-C77D	09/30/2026	FY26-27-0276	Crayola Colors of the World Colored Penc	01 1100 610 008	15.48
1HR9-WP9P-C77D	09/30/2026	FY26-27-0276	Elmer's Liquid School Glue, Washable, Sa	01 1100 610 008	23.40
1HXF-PM7L-JVXX	09/30/2026	FY26-27-0321	student desk name tags 30 pcs Boho desk	01 1100 610 003	8.99
1HXF-PM7L-JVXX	09/30/2026	FY26-27-0321	Hasbro gaming connect 4	01 1100 610 003	12.80
1HXF-PM7L-JVXX	09/30/2026	FY26-27-0321	crayola take note dry erase markers for	01 1100 610 003	14.99
1HXF-PM7L-JVXX	09/30/2026	FY26-27-0321	turn in trays classroom 4 pcs paper tray	01 1100 610 003	19.99
1HXF-PM7L-JVXX	09/30/2026	FY26-27-0321	junkin 60 pieces travel map passports cu	01 1100 610 003	5.49
1HXF-PM7L-JVXX	09/30/2026	FY26-27-0321	VNDUEEY 20 pack Fridge Magnets refrigera	01 1100 610 003	9.99
1HXF-PM7L-JVXX	09/30/2026	FY26-27-0321	Amazon basics sticky easel pads for pres	01 1100 610 003	37.75
1HXF-PM7L-JVXX	09/30/2026	FY26-27-0321	parts of speech poster	01 2510 610 003	9.59

Checking Account: 1 MAIN CHECKING

1HXG-CGHQ-4NMX	09/29/2026	FY26-27-0288	2-Pack Kids Art Frames, 11x14 Front Open	01 1100 610 008	66.74
1KKM-VFVL-JY3N	10/01/2026	FY26-27-0330	LOTUS & WINDOWARE Cordless Faux Wood Bli	01 1100 610 008	366.63
1V13-M67R-HLKD	10/01/2026	FY26-27-0238	Sensory Fidget Toys 6 Pack Silicone Flip	01 1200 610 000	7.98
1V13-M67R-HLKD	10/01/2026	FY26-27-0238	Teacher Must Have Sensory Fidget Toys fo	01 1200 610 000	8.99
1V13-M67R-HLKD	10/01/2026	FY26-27-0238	24 Pack Slow Rising Stress Cube , Dough	01 1200 610 000	16.99
1V13-M67R-HLKD	10/01/2026	FY26-27-0238	PROMO	01 1200 610 000	(3.40)
1WHD-WFYV-TV7D	10/01/2026	FY26-27-0344	ball pit balls	01 3300 610 000 9031	15.98
1WHD-WFYV-TV7D	10/01/2026	FY26-27-0344	pvc pipe	01 3300 610 000 9031	16.99
1WHD-WFYV-TV7D	10/01/2026	FY26-27-0344	pvc curved ends	01 3300 610 000 9031	9.99
1X66-KN3M-KL9g	09/14/2026	FY26-27-0038	10 tier paper organizer	01 1100 610 003	41.74

Check Number: 50848 Check Type: Check Check Date: 10/12/2026 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 701.85

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
19NJ-3VGD-L1FD	09/28/2026	FY25-26-3336	Pimoys Toddler Fork and Spoon Set, 6 Pie	01 3541 610 009 0012	6.64
1CTX-6PXY-JXGW	09/28/2026	FY26-27-0311	Amazon Basics Sticky Easel Pads for Pres	01 1100 610 003	385.28
1N9F-HNLJ-CJNF	09/22/2026	FY26-27-0103	CheerTry 2-in-1 Toddler Potty Training T	01 3541 610 009 0012	179.94
1XPJ-NJ4P-1RMQ	09/22/2026	FY26-27-0113	Rage Fitness Olympic Training Barbell 6F	01 1100 610 008	129.99

Check Number: 50849 Check Type: Check Check Date: 10/12/2026 Vendor: ASBCLASSRO ASB CLASSROOM LLC. Check Total: 198.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Acct x9918 ASB10.26	10/02/2026	FY26-27-0439	ASB - HS to be cancelled and credited	01 1100 610 001	99.00
Acct x9918 ASB10.26	10/02/2026	FY26-27-0439	Academy of Scholastic Broadcasting annua	01 1100 610 008	99.00
V*Acct x9918 ASB10.2	10/08/2026	FY26-27-0439	ASB - HS to be cancelled and credited	01 1100 610 001	(99.00)
V*Acct x9918 ASB10.2	10/08/2026	FY26-27-0439	Academy of Scholastic Broadcasting annua	01 1100 610 008	(99.00)

Check Number: 50850 Check Type: Check Check Date: 10/12/2026 Vendor: BOMGAARS BOMGAARS Check Total: 537.49

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
28993892	09/29/2026	FY26-27-0361	FASTENERS	01 1100 610 008	8.05
28993892	09/29/2026	FY26-27-0361	FASTENERS	01 1100 610 008	8.75
Sept Receipts x0418	09/30/2026	FY26-27-0418	hardware	01 2610 610 000	6.72
Sept Receipts x0418	09/30/2026	FY26-27-0418	hvac parts	01 2610 610 000	17.05
Sept Receipts x0418	09/30/2026	FY26-27-0418	hardware	01 2610 610 000	24.05
Sept Receipts x0418	09/30/2026	FY26-27-0418	hardware	01 2610 610 000	33.96
Sept Receipts x0418	09/30/2026	FY26-27-0418	hose	01 2610 610 000	16.92
Sept Receipts x0418	09/30/2026	FY26-27-0418	earmuff, bolts	01 2610 610 000	27.27
Sept Receipts x0418	09/30/2026	FY26-27-0418	fasteners	01 2610 610 000	2.94
Sept Receipts x0418	09/30/2026	FY26-27-0418	plumbing supplies	01 2610 610 000	30.00
Sept Receipts x0418	09/30/2026	FY26-27-0418	squeegee	01 2610 610 001	22.97
Sept Receipts x0418	09/30/2026	FY26-27-0418	plastic plug	01 2610 610 001	17.07
Sept Receipts x0418	09/30/2026	FY26-27-0418	trimmer line	01 2610 610 001	80.98
Sept Receipts x0418	09/30/2026	FY26-27-0418	drill bit, fasteners	01 2610 610 001	13.19
Sept Receipts x0418	09/30/2026	FY26-27-0418	swing parts	01 2610 610 003	3.98
Sept Receipts x0418	09/30/2026	FY26-27-0418	deck screws	01 2610 610 008	18.99

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Sept Receipts x0418	09/30/2026	FY26-27-0418	20 in box fan	01 2610 610 008	65.97
Sept Receipts x0418	09/30/2026	FY26-27-0418	filters	01 2610 610 009	17.38
Sept Receipts x0418	09/30/2026	FY26-27-0418	filters	01 2610 610 009	47.96
Sept Receipts x0418	09/30/2026	FY26-27-0418	def fluid	01 2730 510 000	31.96
Sept Receipts x0418	09/30/2026	FY26-27-0418	def fluid	01 2730 510 000	41.33

Check Number: 50851 Check Type: Check Check Date: 10/12/2026 Vendor: SCHRODERB BRET SCHRODER Check Total: 448.80

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Reimb - AASA conf	10/07/2026	FY26-27-0401	reimbursment airline tickets	01 2320 580 000	448.80

Check Number: 50852 Check Type: Check Check Date: 10/12/2026 Vendor: CAPPELAUTO CAPPEL AUTO SUPPLY Check Total: 707.79

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
727537	09/16/2026	FY26-27-0384	bus batteries	01 2730 510 000	534.96
727622	09/17/2026	FY26-27-0384	fuse	01 2610 610 008	3.80
728130	09/29/2026	FY26-27-0384	head lamp	01 2730 510 000	28.42
728246	10/01/2026	FY26-27-0384	van battery	01 2730 510 000	140.61

Check Number: 50853 Check Type: Check Check Date: 10/12/2026 Vendor: CONTRERAS CONSUELO CONTRERAS Check Total: 3,500.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
StuTeachFA26 CC	09/22/2026	FY26-27-0263	SES student teacher Fall 2026	01 1150 151 003	3,500.00

Check Number: 50854 Check Type: Check Check Date: 10/12/2026 Vendor: CONTROLSER CONTROL SERVICES, INC Check Total: 4,976.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
53055	09/16/2026	FY26-27-0286	service contract	01 2620 431 000	4,976.00

Check Number: 50855 Check Type: Check Check Date: 10/12/2026 Vendor: CREATIVESI CREATIVE SITES Check Total: 51,609.83

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
10307	09/14/2026	FY25-26-2719	playground	01 3541 730 009 0012	42,990.00
10308	09/14/2026	FY25-26-2718	Sixpence playground	01 3541 739 009 0014	8,200.00
10309	09/14/2026	FY26-27-0199	playground	01 3541 610 009 0012	419.83

Check Number: 50856 Check Type: Check Check Date: 10/12/2026 Vendor: CULLWATE CULLIGAN OF COLUMBUS Check Total: 246.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
308466	09/30/2026		SUPPLIES	01 2510 610 000	246.00

Check Number: 50857 Check Type: Check Check Date: 10/12/2026 Vendor: DIDIERSGRO DIDIER'S GROCERY INC Check Total: 1,095.83

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
001001801907	09/10/2026	FY26-27-0151	Culinary and Pastry/Baking food lab groc	01 1100 610 001	296.62
001002780817	09/11/2026	FY26-27-0155	Food Lab	01 1100 610 008	63.95
001008381328	09/13/2026	FY26-27-0132	ASSORTED CANDY RAINBOWS	01 3300 610 000 9031	9.87
001008381328	09/13/2026	FY26-27-0132	RAISINS	01 3300 610 000 9031	8.38
001034001805	09/22/2026	FY26-27-0258	ground beef	01 3300 610 000 9031	14.00
001034001805	09/22/2026	FY26-27-0258	Medium onion	01 3300 610 000 9031	6.40
001034001805	09/22/2026	FY26-27-0258	garlic	01 3300 610 000 9031	1.61

Checking Account: 1 MAIN CHECKING

001034001805	09/22/2026	FY26-27-0258	Chili powder	01 3300 610 000 9031	2.00
001034001805	09/22/2026	FY26-27-0258	Cumin	01 3300 610 000 9031	2.00
001034001805	09/22/2026	FY26-27-0258	Mexican oregano	01 3300 610 000 9031	2.00
001034001805	09/22/2026	FY26-27-0258	Shredded lettuce	01 3300 610 000 9031	2.50
001034001805	09/22/2026	FY26-27-0258	Tomatoes	01 3300 610 000 9031	3.20
001034001805	09/22/2026	FY26-27-0258	Shredded cheddar/Mexican blend	01 3300 610 000 9031	4.00
001034001805	09/22/2026	FY26-27-0258	Olives	01 3300 610 000 9031	3.00
001034001805	09/22/2026	FY26-27-0258	Jalapeños	01 3300 610 000 9031	2.50
001034001805	09/22/2026	FY26-27-0258	Sour cream	01 3300 610 000 9031	4.00
001034001805	09/22/2026	FY26-27-0258	Salsa/bean tomato salsa	01 3300 610 000 9031	7.00
001034001805	09/22/2026	FY26-27-0258	Tortillas	01 3300 610 000 9031	12.00
001034001805	09/22/2026	FY26-27-0258	tomato paste	01 3300 610 000 9031	4.00
001050901801	09/29/2026	FY26-27-0334	Pizza dough, prepared	01 3300 610 000 9031	17.67
001050901801	09/29/2026	FY26-27-0334	Pizza sauce	01 3300 610 000 9031	13.74
001050901801	09/29/2026	FY26-27-0334	Mozzarella cheese, shredded	01 3300 610 000 9031	8.41
001050901801	09/29/2026	FY26-27-0334	Pepperoni slices	01 3300 610 000 9031	9.16
001050901801	09/29/2026	FY26-27-0334	Garlic powder	01 3300 610 000 9031	2.00
001050901801	09/29/2026	FY26-27-0334	ground beef	01 3300 610 000 9031	16.00
001050901801	09/29/2026	FY26-27-0334	bacon	01 3300 610 000 9031	10.48
001050901801	09/29/2026	FY26-27-0334	red bell pepper	01 3300 610 000 9031	4.00
001050901801	09/29/2026	FY26-27-0334	red onion	01 3300 610 000 9031	4.00
002001161704	09/10/2026	FY26-27-0105	Baby food	01 3541 610 009 0012	53.88
002013701758	09/15/2026	FY26-27-0188	Spaghetti noodles	01 3300 610 000 9031	4.80
002013701758	09/15/2026	FY26-27-0188	Ground beef	01 3300 610 000 9031	10.00
002013701758	09/15/2026	FY26-27-0188	Onion	01 3300 610 000 9031	1.50
002013701758	09/15/2026	FY26-27-0188	Garlic	01 3300 610 000 9031	2.40
002013701758	09/15/2026	FY26-27-0188	Tomato sauce	01 3300 610 000 9031	10.30
002013701758	09/15/2026	FY26-27-0188	Cooking oil	01 3300 610 000 9031	2.00
002013701758	09/15/2026	FY26-27-0188	Hotdogs	01 3300 610 000 9031	6.00
002013701758	09/15/2026	FY26-27-0188	Cheddar cheese	01 3300 610 000 9031	4.15
002013701758	09/15/2026	FY26-27-0188	Carrots	01 3300 610 000 9031	3.00
002013701758	09/15/2026	FY26-27-0188	Evaporated milk	01 3300 610 000 9031	7.20
002013701758	09/15/2026	FY26-27-0188	All-purpose cream	01 3300 610 000 9031	7.80
002044331812	09/01/2026	FY25-26-3339	Chicken breast	01 3300 610 000 9031	18.27
002044331812	09/01/2026	FY25-26-3339	All-purpose flour	01 3300 610 000 9031	2.79
002044331812	09/01/2026	FY25-26-3339	Garlic	01 3300 610 000 9031	1.98
002044331812	09/01/2026	FY25-26-3339	Cooking oil	01 3300 610 000 9031	7.14
002044331812	09/01/2026	FY25-26-3339	Eggs	01 3300 610 000 9031	2.09
002044331812	09/01/2026	FY25-26-3339	Evaporated milk	01 3300 610 000 9031	2.49
002044331812	09/01/2026	FY25-26-3339	Ketchup	01 3300 610 000 9031	1.46
002044331812	09/01/2026	FY25-26-3339	Hot sauce/Chili sauce	01 3300 610 000 9031	3.44

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002044331812	09/01/2026	FY25-26-3339	Sugar	01 3300 610 000 9031	2.79
002062151111	09/08/2026	FY26-27-0104	Fresh Apples	01 3300 610 000 9031	11.88
002062151111	09/08/2026	FY26-27-0104	Cream Cheese Frosting	01 3300 610 000 9031	11.56
002062151111	09/08/2026	FY26-27-0104	Caramel sauce	01 3300 610 000 9031	5.19
002062151111	09/08/2026	FY26-27-0104	Chocolate syrup	01 3300 610 000 9031	9.39
002062151111	09/08/2026	FY26-27-0104	rice crisp cereal	01 3300 610 000 9031	1.99
002062151111	09/08/2026	FY26-27-0104	Popsicles sticks pack	01 3300 610 000 9031	1.99
002063481819	09/08/2026	FY26-27-0107	Elbow macaroni	01 3300 610 000 9031	4.96
002063481819	09/08/2026	FY26-27-0107	Boneless chicken	01 3300 610 000 9031	4.94
002063481819	09/08/2026	FY26-27-0107	Mayonnaise	01 3300 610 000 9031	6.00
002063481819	09/08/2026	FY26-27-0107	Processed cheese	01 3300 610 000 9031	7.00
002063481819	09/08/2026	FY26-27-0107	Crushed pineapple/tidbits	01 3300 610 000 9031	7.50
002063481819	09/08/2026	FY26-27-0107	Raisins	01 3300 610 000 9031	9.00
002063481819	09/08/2026	FY26-27-0107	Ham	01 3300 610 000 9031	5.00
002063481819	09/08/2026	FY26-27-0107	Carrots	01 3300 610 000 9031	2.00
002063481819	09/08/2026	FY26-27-0107	Onion	01 3300 610 000 9031	2.00
002063481819	09/08/2026	FY26-27-0107	All-purpose cream	01 3300 610 000 9031	8.00
003019931601	09/21/2026	FY26-27-0240	Mission Super Soft Flour Tortillas, Faji	01 3300 610 000 9031	6.18
003019931601	09/21/2026	FY26-27-0240	Hot Cocoa Drink Mix 27 oz Canister	01 3300 610 000 9031	17.94
003019931601	09/21/2026	FY26-27-0240	Original Dairy Whipped Topping, 13 oz	01 3300 610 000 9031	9.47
003019931601	09/21/2026	FY26-27-0240	Marshmallows, 10 oz Bag	01 3300 610 000 9031	2.29
003022201626	09/22/2026	FY26-27-0218	Baby food and water	01 3541 610 009 0012	49.28
005007771316	09/14/2026	FY26-27-0179	2% Reduced Fat Milk, Gallon	01 3300 610 000 9031	5.19
005007771316	09/14/2026	FY26-27-0179	Fresh Banana, Each	01 3300 610 000 9031	2.39
005007771316	09/14/2026	FY26-27-0179	Original Dairy Whipped Topping, 13 oz	01 3300 610 000 9031	9.47
005007771316	09/14/2026	FY26-27-0179	NILLA Wafers Cookies, Vanilla Wafers, Fa	01 3300 610 000 9031	9.67
005007771316	09/14/2026	FY26-27-0179	Vanilla Instant Pudding and Pie Filling,	01 3300 610 000 9031	5.75
005038291312	09/30/2026	FY26-27-0324	Vanilla Flavored Ice Cream Sandwiches, 4	01 3300 610 000 9031	23.96
1040180835	09/25/2026	FY26-27-0273	Food lab groceries	01 1100 610 001	165.87

Check Number: 50858 Check Type: Check Check Date: 10/12/2026 Vendor: DIEMUS4757 DIETZE MUSIC Check Total: 632.60

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
R98652-0	09/16/2026	FY26-27-0145	KJOS-SOE BK2 Tuba	01 1100 610 008	6.80
R98652-0	09/16/2026	FY26-27-0145	KJOS-SOE BK1 Drums/Mallets	01 1100 610 008	13.60
R98652-0	09/16/2026	FY26-27-0145	KJOS-SOE BK1 Clarinet	01 1100 610 008	13.60
R98652-0	09/16/2026	FY26-27-0145	KJOS-SOE BK1 Tenor Sax	01 1100 610 008	6.80
R98652-0	09/16/2026	FY26-27-0145	House-Dietze Synthetic Cork Grease	01 1100 610 008	12.60
R98652-0	09/16/2026	FY26-27-0145	ROYAL-A/SAX #2.5 BX/10	01 1100 610 008	148.50
R98652-0	09/16/2026	FY26-27-0145	ROYAL-A/SAX #3 BX/10	01 1100 610 008	148.50
R98652-0	09/16/2026	FY26-27-0145	ROYAL-CLAR #2.5 BX/10	01 1100 610 008	121.50
R98652-0	09/16/2026	FY26-27-0145	ROYAL-CLAR #3 BX/10	01 1100 610 008	121.50
R98652-1	09/17/2026	FY26-27-0145	KJOS-SOE BK2 Tuba	01 1100 610 008	13.60

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R98652-2	09/25/2026	FY26-27-0145	KJOS-SOE BK1 Tuba	01 1100 610 008	13.60
R99637	09/14/2026	FY26-27-0430	Neck Screw	01 1100 610 008	12.00

Check Number: 50859 Check Type: Check Check Date: 10/12/2026 Vendor: DISCEDUC DISCOVERY EDUCATION, INC. Check Total: 720.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
CINV-378926	09/22/2026	FY26-27-0167	Discovery Ed Middle School Science Techb	01 1100 641 008	720.00

Check Number: 50860 Check Type: Check Check Date: 10/12/2026 Vendor: DRJAMESCCO DR JAMES C COLLINS, CHIROPRACTOR, PC Check Total: 336.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Sept 26 statement	09/30/2026	FY26-27-0376	DOT physical Adam Robinson	01 2710 340 000	168.00
Sept 26 statement	09/30/2026	FY26-27-0376	DOT physical Josh Mcphillips	01 2710 340 000	168.00

Check Number: 50861 Check Type: Check Check Date: 10/12/2026 Vendor: EAKEOFFI EAKES OFFICE PRODUCTS CENTER Check Total: 2,408.06

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9393459-0	09/03/2026	FY25-26-3299	roll towel dispensers	01 2610 610 000	369.70
9396765-0	09/03/2026	FY26-27-0043	gloves	01 2610 610 001	32.24
9396842-0	09/03/2026	FY26-27-0042	Staples	01 1100 610 001	11.04
9396842-0	09/03/2026	FY26-27-0042	Scotch Tape	01 1100 610 001	58.99
9396842-0	09/03/2026	FY26-27-0042	Expo Markers-Purple	01 1100 610 001	12.99
9396842-0	09/03/2026	FY26-27-0042	Expo Markers-Blue	01 1100 610 001	12.99
9396842-0	09/03/2026	FY26-27-0042	Masking Tape-Blue	01 1100 610 001	4.57
9396842-0	09/03/2026	FY26-27-0042	Copy Paper-11x17	01 1100 610 001	22.50
9396842-0	09/03/2026	FY26-27-0042	Bics Pens-Black	01 1100 610 001	5.24
9396842-0	09/03/2026	FY26-27-0042	Bics Pens-Blue	01 1100 610 001	5.24
9396842-0	09/03/2026	FY26-27-0042	Bics Pens-Red	01 1100 610 001	1.18
9399324-0	09/08/2026	FY26-27-0083	Copy Paper-white	01 1100 610 001	422.91
9399324-0	09/08/2026	FY26-27-0083	Copy Paper-Pink	01 1100 610 001	25.18
9399324-0	09/08/2026	FY26-27-0083	Copy Paper-Green	01 1100 610 001	13.50
9399324-0	09/08/2026	FY26-27-0083	Copy Paper-Purple	01 1100 610 001	32.58
9399902-0	09/10/2026	FY25-26-3333	Business Source Top-Loading Poly Sheet P	01 1100 610 003	106.92
9399902-0	09/10/2026	FY25-26-3333	Sparco Straight Scissors w/Rubber Grip H	01 1100 610 003	19.00
9399902-0	09/10/2026	FY25-26-3333	Business Source Premium Invisible Tape V	01 1100 610 003	43.00
9399902-0	09/10/2026	FY25-26-3333	Business Source 1/3 Tab Cut Letter Recyc	01 1100 610 003	48.32
9399902-1	09/14/2026	FY25-26-3333	Business Source 1/3 Tab Cut Letter Recyc	01 1100 610 003	48.32
9399902-2	09/28/2026	FY25-26-3333	Business Source 25"x30" Self-stick Easel	01 1100 610 003	178.78
9409023-0	09/28/2026	FY26-27-0290	Copy Paper-White	01 1100 610 001	469.90
9409027-0	09/28/2026	FY26-27-0289	Copy Paper-Sunburst Yellow	01 1100 610 001	29.18
9409027-0	09/28/2026	FY26-27-0289	Copy Paper-Yellow	01 1100 610 001	39.75
9409027-0	09/28/2026	FY26-27-0289	Packing tape-small dispensers	01 1100 610 001	17.33
9409027-0	09/28/2026	FY26-27-0289	Packing tape-Heavy Duty	01 1100 610 001	35.37
9409027-0	09/28/2026	FY26-27-0289	Sharpie Markers-Green	01 1100 610 001	13.99
9409027-0	09/28/2026	FY26-27-0289	Sharpie Marker-Black	01 1100 610 001	9.88

Checking Account: 1 MAIN CHECKING

9409027-0	09/28/2026	FY26-27-0289	Crayola Markers	01 1100 610 001	12.20
9409027-0	09/28/2026	FY26-27-0289	Highlighter-Orange	01 1100 610 001	10.19
9409027-0	09/28/2026	FY26-27-0289	Highlighter-Blue	01 1100 610 001	4.03
9409027-0	09/28/2026	FY26-27-0289	Highlighter-Green	01 1100 610 001	3.84
9409027-0	09/28/2026	FY26-27-0289	HIghlighter-Yellow	01 1100 610 001	3.33
9409027-0	09/28/2026	FY26-27-0289	Index Cards-6x4 Plain	01 1100 610 001	6.16
9409027-0	09/28/2026	FY26-27-0289	Index Cards-6x4 Ruled	01 1100 610 001	5.24
9409027-0	09/28/2026	FY26-27-0289	Index Cards-5x3 Ruled	01 1100 610 001	3.56
9409027-0	09/28/2026	FY26-27-0289	Index Cards-5x3 Plain	01 1100 610 001	3.96
9409557-0	09/28/2026	FY26-27-0314	Post-it® Self-Stick Easel Pads - 20 Shee	01 1100 610 003	245.56
9409557-0	09/28/2026	FY26-27-0314	Business Source Quality Rubber Bands - S	01 1100 610 003	14.65
9409557-0	09/28/2026	FY26-27-0314	Business Source Rubber Bands - Size: #19	01 1100 610 003	4.75

Check Number: 50862 Check Type: Check Check Date: 10/12/2026 Vendor: EAKEOFFI EAKES OFFICE PRODUCTS CENTER Check Total: 4,225.71

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9392629-0	08/27/2026	FY26-27-0122	Staple,MXSC11, cartridge SN 43000029	01 1100 610 003	168.98
9392649-0	08/27/2026	FY26-27-0123	STAPLE, MXSCX1, Cartridge for use w/MXFN	01 1100 610 003	168.38
9401197-0	09/10/2026	FY26-27-0125	toilet paper	01 2610 610 003	534.96
9401197-0	09/10/2026	FY26-27-0125	hand soap	01 2610 610 003	405.00
9401292-0	09/10/2026	FY26-27-0133	trash bags	01 2610 610 000	143.96
9401292-0	09/10/2026	FY26-27-0133	torx wipes	01 2610 610 000	61.76
9401673-0	09/14/2026	FY26-27-0143	bowl cleanser	01 2610 610 001	52.80
9401673-0	09/14/2026	FY26-27-0143	nabc	01 2610 610 001	86.16
9401874-0	09/14/2026	FY26-27-0345	stainless cleaner and polish	01 2610 610 001	114.32
9403456-0	09/17/2026	FY26-27-0137	Eakes Copy & Multipurpose Paper - 94brig	01 1100 610 008	375.92
9405034-0	09/17/2026	FY26-27-0162	Domtar Lettermark Coverstock Paper, 67#,	01 1100 610 003	167.75
9405034-0	09/17/2026	FY26-27-0162	Advantus StikkiClips Adhesive Clips - fo	01 1100 610 003	55.32
9405034-0	09/17/2026	FY26-27-0162	Business Source Fold-back Binder Clips -	01 1100 610 003	7.70
9405034-0	09/17/2026	FY26-27-0162	Business Source Fold-back Binder Clips -	01 1100 610 003	3.10
9405034-0	09/17/2026	FY26-27-0162	Eakes Copy & Multipurpose Paper - 94brig	01 1100 610 003	1,879.60

Check Number: 50863 Check Type: Check Check Date: 10/12/2026 Vendor: ESU7NET EDUCATIONAL SERV UNIT #7 NETWORK Check Total: 294.19

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
22582 & YoLink	09/15/2026	FY26-27-0415	Helpdesk Support	01 2230 350 000	18.75
22582 & YoLink	09/15/2026	FY26-27-0415	YoLink Sensors	01 2230 610 000	275.44

Check Number: 50864 Check Type: Check Check Date: 10/12/2026 Vendor: ESU7 EDUCATIONAL SERVICE UNIT #7 Check Total: 5,380.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2026-27 Grant Writer	09/15/2026	FY26-27-0331	PROFESSIONAL ED SERIVICES	01 2320 320 000	5,200.00
Symposium 10.26	10/01/2026	FY26-27-0403	digital symposium	01 1100 330 008	180.00

Check Number: 50865 Check Type: Check Check Date: 10/12/2026 Vendor: ESU7PROD EDUCATIONAL SERVICE UNIT 7 Check Total: 1,955.15

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

Checking Account: 1 MAIN CHECKING

ESU7 PROD AB	08/31/2026	FY26-27-0135	Caminos Knowledge Vocabulary Cards	01 1100 610 003	49.69
ESU7 PROD AC	08/31/2026	FY25-26-2247	Multiplication Flashcards from ESU	01 1100 610 003	150.00
ESU7 PROD AC	08/31/2026	FY25-26-2247	Division Flashcards from ESU	01 1100 610 003	150.00
ESU7 PROD KB-ELEM	08/31/2026	FY25-26-2245	Mystery Science student packet that cont	01 1100 610 003	262.02
ESU7 PROD KB-HS	08/31/2026	FY25-26-2740	Copies of On To College Test Prep Materi	01 1100 610 001	417.60
ESU7 PROD KV	08/31/2026	FY25-26-2232	Flashcards Copies	01 1100 610 003	146.46
ESU7 PROD LB	08/31/2026	FY25-26-2586	CREDIT for 10-2025 Overpmt	01 1100 610 003	(105.62)
ESU7 PROD LB	08/31/2026	FY25-26-2586	Addition Flashcards	01 1100 610 003	187.50
ESU7 PROD LB	08/31/2026	FY25-26-2586	Subtraction Flashcards	01 1100 610 003	187.50
ESU7 PROD LB	08/31/2026	FY25-26-2586	Multiplication Flashcards	01 1100 610 003	150.00
ESU7 PROD MH	08/31/2026	FY25-26-2576	Third Grade Flashcards for 2026-2027 sch	01 1100 610 003	360.00

Check Number: 50866 Check Type: Check Check Date: 10/12/2026 Vendor: ESU7SPED ESU #7 SPECIAL EDUCATION Check Total: 26,564.84

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Aug 26 Services	09/15/2026	FY26-27-0336	Early Childhood special education	01 6408 395 009 0002	302.11
Aug 26 Services	09/15/2026	FY26-27-0336	3-5 Home Special Education	01 6408 395 009 0034	133.00
Aug 26 Services	09/15/2026	FY26-27-0336	3-5 Preschool special education	01 6408 395 009 0034	16,269.89
Aug 26 Services	09/15/2026	FY26-27-0336	Preschool Resource Coach	01 6408 395 009 0034	1,564.80
Aug 26 Services	09/15/2026	FY26-27-0336	Early Childhood Special Education	01 6408 396 009 0002	1,313.84
Aug 26 Services	09/15/2026	FY26-27-0336	SLP RISE SCHS	01 6408 591 001	1,482.95
Aug 26 Services	09/15/2026	FY26-27-0336	Vision services SCHS	01 6408 591 001	280.00
Aug 26 Services	09/15/2026	FY26-27-0336	Transition SCHS	01 6408 591 001	148.00
Aug 26 Services	09/15/2026	FY26-27-0336	Resource Coach SES	01 6408 591 003	1,924.80
Aug 26 Services	09/15/2026	FY26-27-0336	SLP RISE Elementary	01 6408 591 003	2,021.60
Aug 26 Services	09/15/2026	FY26-27-0336	SLP RISE SMS	01 6408 591 008	1,123.85

Check Number: 50867 Check Type: Check Check Date: 10/12/2026 Vendor: ESUCOCOR ESU COORDINATING COUNCIL Check Total: 311.61

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
GENS000127	08/29/2026	FY26-27-0157	Fortimail Renewal	01 2230 350 000	311.61

Check Number: 50868 Check Type: Check Check Date: 10/12/2026 Vendor: FAIRINN FAIRFIELD INN Check Total: 576.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
220017-2195-362	09/23/2026	FY25-26-3226	Hotel stay at Fairfield Inn in Kearney.	01 2210 580 000 9031	144.00
220017-2195-366	09/24/2026	FY25-26-3226	Hotel stay at Fairfield Inn in Kearney.	01 2210 580 000 9031	144.00
220017-2195-367	09/24/2026	FY25-26-3226	Hotel stay at Fairfield Inn in Kearney.	01 2210 580 000 9031	144.00
220017-2195-368	09/24/2026	FY25-26-3226	Hotel stay at Fairfield Inn in Kearney.	01 2210 580 000 9031	144.00

Check Number: 50869 Check Type: Check Check Date: 10/12/2026 Vendor: FREMWINN FREMONT WINNELSON CO Check Total: 2,205.90

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
44046101	09/28/2026	FY26-27-0282	hand wash sink valve body	01 2610 610 003	2,205.90

Check Number: 50870 Check Type: Check Check Date: 10/12/2026 Vendor: GALLLAWN JEFF GALL Check Total: 9,200.00

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

Checking Account: 1 MAIN CHECKING

8.31.2026	08/31/2026	FY26-27-0350	tree branch removal on house we have for	01 2620 431 000	1,000.00
8.31.2026	08/31/2026	FY26-27-0350	middle school dig out prepare and landsc	01 2620 431 000	8,200.00

Check Number: 50871 Check Type: Check Check Date: 10/12/2026 Vendor: GOPHYSICAL GO PHYSICAL THERAPY Check Total: 37,697.32

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
AUGUST 26 Services	09/08/2026	FY26-27-0180	SLP SCHS	01 1200 340 001	6,111.91
AUGUST 26 Services	09/08/2026	FY26-27-0180	SLP-A SCHS	01 1200 340 001	588.91
AUGUST 26 Services	09/08/2026	FY26-27-0180	PT SCHS	01 1200 340 001	120.42
AUGUST 26 Services	09/08/2026	FY26-27-0180	SLP SES	01 1200 340 003	12,627.93
AUGUST 26 Services	09/08/2026	FY26-27-0180	SLP SES	01 1200 340 003	6,081.91
AUGUST 26 Services	09/08/2026	FY26-27-0180	OT SES	01 1200 340 003	4,522.75
AUGUST 26 Services	09/08/2026	FY26-27-0180	PT SES	01 1200 340 003	423.30
AUGUST 26 Services	09/08/2026	FY26-27-0180	SLP-A SES	01 1200 340 003	4,782.47
AUGUST 26 Services	09/08/2026	FY26-27-0180	PT SMS	01 1200 340 008	627.35
AUGUST 26 Services	09/08/2026	FY26-27-0180	SLP SMS	01 1200 340 008	348.50
AUGUST 26 Services	09/08/2026	FY26-27-0180	SLP SMS	01 1200 340 008	225.50
AUGUST 26 Services	09/08/2026	FY26-27-0180	OT Birth to 2	01 6408 395 009 0002	1,136.37
AUGUST 26 Services	09/08/2026	FY26-27-0180	OT 3 -4 yrs	01 6408 395 009 0034	100.00

Check Number: 50872 Check Type: Check Check Date: 10/12/2026 Vendor: GUARROOF GUARANTEE ROOFING & SHEET METAL INC Check Total: 961.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
11144	09/18/2026	FY26-27-0285	repair roof leaks at high school	01 2620 431 001	961.50

Check Number: 50873 Check Type: Check Check Date: 10/12/2026 Vendor: HAMPINN HAMPTON INN KEARNEY Check Total: 189.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1790346006	09/25/2026	FY26-27-0004	1 night hotel Jessy Hill Fall NSPA Confe	01 1200 580 000	189.00

Check Number: 50874 Check Type: Check Check Date: 10/12/2026 Vendor: HANSENBROT HANSEN BROTHERS PARTS AND SERVICE INC Check Total: 129.49

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Sept 2026 invoice	09/10/2026	FY26-27-0148	replace fan belt on bus	01 2730 431 000	129.49

Check Number: 50875 Check Type: Check Check Date: 10/12/2026 Vendor: HEGEMANN TONYA HEGEMANN Check Total: 3,500.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
StuTeachFA26 TH	09/22/2026	FY26-27-0262	SES Student teacher Fall	01 1150 151 003	3,500.00

Check Number: 50876 Check Type: Check Check Date: 10/12/2026 Vendor: IDEABANKMA IDEABANK MARKETING Check Total: 1,800.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV-19314	08/31/2026	FY26-27-0158	CONTRACTED SERVICES	01 2310 310 000	1,800.00

Check Number: 50877 Check Type: Check Check Date: 10/12/2026 Vendor: JOHNSUPP JOHNSTONE SUPPLY Check Total: 1,015.33

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2390574	09/09/2026	FY26-27-0079	fan coil motors	01 2610 610 000	394.92
2391282	09/11/2026	FY26-27-0163	fan motors	01 2610 610 000	531.24

Checking Account: 1 MAIN CHECKING

2391282	09/11/2026	FY26-27-0163	Freight	01 2610 610 000	33.00
3594597	09/16/2026	FY26-27-0456	ring mount for fan coil motor	01 2610 610 000	56.17

Check Number: 50878 Check Type: Check Check Date: 10/12/2026 Vendor: KRACSAW KRACL SAW SHOP/BRIAN KRACL Check Total: 86.68

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
981790	08/28/2026	FY26-27-0175	weedeater heads and repair	01 2610 610 000	86.68

Check Number: 50879 Check Type: Check Check Date: 10/12/2026 Vendor: KROEBODY KROEGER BODY SHOP Check Total: 625.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
16634	09/17/2026	FY26-27-0388	windshield replacement van 8	01 2730 431 000	625.00

Check Number: 50880 Check Type: Check Check Date: 10/12/2026 Vendor: KSBSCHO KSB SCHOOL LAW PC LLO Check Total: 369.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
22521	10/02/2026	FY26-27-0412	LEGAL SERVICES	01 2330 317 000	369.00

Check Number: 50881 Check Type: Check Check Date: 10/12/2026 Vendor: WACHMATT MATTHEW WACHAL Check Total: 61.49

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
CDL reimbursement	09/25/2026	FY26-27-0349	cdl renewal	01 2710 330 000	61.49

Check Number: 50882 Check Type: Check Check Date: 10/12/2026 Vendor: MEADLUMBER MEAD LUMBER Check Total: 3,569.38

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
69643190	08/18/2026	FY26-27-0139	Repair over head doors	01 2620 431 001	310.00
70022390	09/16/2026	FY26-27-0078	4X8-5/8" OSB SHEATHING	01 1100 610 001	90.95
70084385	09/09/2026	FY26-27-0077	Milwaukee Tool M18 FUELTM 2-Tool Multi-T	01 1100 610 001	1,013.46
70199535	09/15/2026	FY26-27-0152	PP9BI, Panel, Brilliant, 29 plus, Prime	01 1100 610 001	1,311.81
70199535	09/15/2026	FY26-27-0152	BLT, Butyl Tape	01 1100 610 001	15.60
70199535	09/15/2026	FY26-27-0152	COR9GR100 Hunter, 29, Rake and Corner	01 1100 610 001	25.55
70199535	09/15/2026	FY26-27-0152	PPCLINGLUE, PPCLINGLUE, Closure, Inside	01 1100 610 001	4.72
70199535	09/15/2026	FY26-27-0152	GT69GR10629 Hunter gable Trim	01 1100 610 001	45.42
70199535	09/15/2026	FY26-27-0152	TS9TN102, Tan, SP9102 Brickmould trim	01 1100 610 001	37.00
70199535	09/15/2026	FY26-27-0152	Screws, Wood, Brilliant White Series	01 1100 610 001	63.36
70199535	09/15/2026	FY26-27-0152	Screws, Wood, Brilliant Dark Green Serie	01 1100 610 001	63.36
70199535	09/15/2026	FY26-27-0152	F Channel	01 1100 610 001	29.04
70199535	09/15/2026	FY26-27-0152	Soffit	01 1100 610 001	196.14
70199535	09/15/2026	FY26-27-0152	Roof Edge White Steel	01 1100 610 001	44.95
70199535	09/15/2026	FY26-27-0152	J Channel	01 1100 610 001	119.64
70199535	09/15/2026	FY26-27-0152	QE 6FSMT Snowmist SL6 Smooth	01 1100 610 001	114.45
70392785	09/24/2026	FY26-27-0363	supplies to attach sign to activity buil	01 2610 610 001	83.93

Check Number: 50883 Check Type: Check Check Date: 10/12/2026 Vendor: MENARDS MENARDS Check Total: 389.87

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
54758	09/30/2026	FY26-27-0364	dehumidifier	01 2610 610 009	189.88
54758	09/30/2026	FY26-27-0364	air purifier	01 2610 610 009	199.99

Checking Account: 1 MAIN CHECKING

Check Number: 50884 Check Type: Check Check Date: 10/12/2026 Vendor: MIDWALAR MIDWEST ALARM SERVICES Check Total: 528.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
10010861	09/15/2026	FY26-27-0347	service call labor	01 2620 431 001	378.00
10011116	09/21/2026	FY26-27-0377	service call	01 2620 431 001	150.00

Check Number: 50885 Check Type: Check Check Date: 10/12/2026 Vendor: TOPNOTCHTR MATTHEW NAGLER Check Total: 240.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Invoice #001293	09/23/2026	FY26-27-0278	Self Paced CPR/AED/FA - Pediatric	01 3541 330 009 0012	240.00

Check Number: 50886 Check Type: Check Check Date: 10/12/2026 Vendor: NCSAREGION NCSA REGION III Check Total: 60.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SMS NSASSP26	09/25/2026	FY26-27-0209	Ruybalid Region III Membership	01 2410 810 008	30.00
SMS NSASSP26	09/25/2026	FY26-27-0209	Mlinar Region III Membership	01 2410 810 008	30.00

Check Number: 50887 Check Type: Check Check Date: 10/12/2026 Vendor: NASB NEBR ASSOC OF SCHOOL BOARDS Check Total: 564.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
N-56781	09/09/2026	FY26-27-0115	Tyson Schilling	01 2310 330 000	94.00
N-56832	08/26/2026	FY25-26-3318	Registration Brabec, Amanda and Sayer	01 2310 330 000	282.00
N-56832	08/26/2026	FY25-26-3318	Registration Dr. Schrdoer	01 2320 330 000	94.00
N-56902	09/24/2026	FY26-27-0261	Area Meeting Fremont	01 2310 330 000	94.00

Check Number: 50888 Check Type: Check Check Date: 10/12/2026 Vendor: NCSA NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS Check Total: 690.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
93323	09/11/2026	FY25-26-3158	NASES Fall conference April Becker	01 1200 330 000	190.00
93686	09/30/2026	FY26-27-0319	labor relations conference Jedlicka	01 2310 810 000	250.00
93686	09/30/2026	FY26-27-0319	Labor Relations conference Schroder	01 2320 330 000	250.00

Check Number: 50889 Check Type: Check Check Date: 10/12/2026 Vendor: NEBRASKAS2 NEBRASKA SCHOOLMASTERS CLUB Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
NE Schoolmasters	10/07/2026	FY26-27-0455	TRAVEL	01 2320 580 000	120.00

Check Number: 50890 Check Type: Check Check Date: 10/12/2026 Vendor: OPTKNETW NEBRASKALINK HOLDINGS dba OPTK NETWORKS Check Total: 320.86

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV-058405	08/01/2026		TELEPHONE/INTERNET	01 2510 382 000	160.43
INV-059050	10/01/2026		TELEPHONE/INTERNET	01 2510 382 000	160.43

Check Number: 50891 Check Type: Check Check Date: 10/12/2026 Vendor: NELSONPROD NELSON PRODUCE FARM Check Total: 107.25

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
000731	09/18/2026	FY26-27-0156	Field trip for high needs $9 per kid (12	01 1200 610 000	107.25

Check Number: 50892 Check Type: Check Check Date: 10/12/2026 Vendor: MATHTRIG NIPPON SANSO MATHESON Check Total: 173.23

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0033921332	09/21/2026	FY26-27-0259	Gas tank rentals for Welding class.	01 1100 610 001	173.23

Checking Account: 1 MAIN CHECKING

Check Number: 50893 Check Type: Check Check Date: 10/12/2026 Vendor: NOREAS NORTHEAST COMMUNITY COLLEGE Check Total: 40.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
HAWKFEST 2026	09/28/2026	FY26-27-0268	Honor choir registration	01 1100 810 001	40.00

Check Number: 50894 Check Type: Check Check Date: 10/12/2026 Vendor: ONESOURC ONE SOURCE THE BACKGROUND CHECK COMPANY Check Total: 759.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2022216040	10/01/2026		BACKGROUND CHECKS	01 2670 810 000	759.00

Check Number: 50895 Check Type: Check Check Date: 10/12/2026 Vendor: PAPETIGE PAPER TIGER SHREDDING Check Total: 203.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
244954	09/30/2026		CONTRACTED SERVICES	01 2510 340 000	33.00
244954	09/30/2026		CONT. OR SECURED SERVICE	01 2510 340 001	56.00
244954	09/30/2026		CONTRACTED SERVICES	01 2510 340 003	38.00
244954	09/30/2026		CONTRACTED SERVICES	01 2510 340 008	38.00
244954	09/30/2026		CONTRACTED SERVICES	01 2510 340 009	38.00

Check Number: 50896 Check Type: Check Check Date: 10/12/2026 Vendor: PARKONE PARKVIEW ONE STOP LLC Check Total: 1,075.34

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Sept Parkview - 0426	09/30/2026	FY26-27-0426	gas	01 2650 626 000	126.45
Sept Parkview - 0426	09/30/2026	FY26-27-0426	gas	01 2650 626 000	79.56
Sept Parkview - 0426	09/30/2026	FY26-27-0426	gas	01 2650 626 000	108.98
Sept Parkview - 0426	09/30/2026	FY26-27-0426	gas	01 2650 626 000	82.00
Sept Parkview - 0426	09/30/2026	FY26-27-0426	gas	01 2650 626 000	107.98
Sept Parkview - 0426	09/30/2026	FY26-27-0426	gas	01 2650 626 000	55.00
Sept Parkview - 0426	09/30/2026	FY26-27-0426	gas	01 2650 626 000	49.72
Sept Parkview - 0426	09/30/2026	FY26-27-0426	gas	01 2650 626 000	86.28
Sept Parkview - 0426	09/30/2026	FY26-27-0426	SPED gas	01 2712 626 000	89.73
Sept Parkview - 0426	09/30/2026	FY26-27-0426	SPED gas	01 2712 626 000	57.35
Sept Parkview - 0426	09/30/2026	FY26-27-0426	SPED gas	01 2712 626 000	52.78
Sept Parkview - 0426	09/30/2026	FY26-27-0426	SPED gas	01 2712 626 000	73.30
Sept Parkview - 0426	09/30/2026	FY26-27-0426	SPED gas	01 2712 626 000	45.15
Sept Parkview - 0426	09/30/2026	FY26-27-0426	SPED gas	01 2712 626 000	61.06

Check Number: 50897 Check Type: Check Check Date: 10/12/2026 Vendor: VISA PINNACLE BANK Check Total: 969.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Acct x1854 Oct 26	10/02/2026		FUEL	01 2650 626 000	110.00
Acct x1854 Oct 26	10/02/2026		FUEL	01 2650 626 000	90.00
Acct x1854 Oct 26	10/02/2026		FUEL	01 2650 626 000	37.00
Acct x1896 Oct 26	10/02/2026		FUEL	01 2650 626 000	52.80
Acct x1896 Oct 26	10/02/2026		FUEL	01 2650 626 000	26.95
Acct x1896 Oct 26	10/02/2026		FUEL	01 2650 626 000	26.20
Acct x1912 Oct 26	10/02/2026		FUEL	01 2650 626 000	41.19

Checking Account: 1 MAIN CHECKING

Acct x1920 Oct 26	10/02/2026		FUEL	01 2650 626 000	24.20
Acct x1938 Oct 26	10/02/2026		FUEL	01 2650 626 000	54.44
Acct x1938 Oct 26	10/02/2026		FUEL	01 2650 626 000	67.22
Acct x1938 Oct 26	10/02/2026		FUEL	01 2650 626 000	32.03
Acct x1946 Oct 26	10/02/2026		FUEL	01 2650 626 000	56.80
Acct x1946 Oct 26	10/02/2026		FUEL	01 2650 626 000	49.77
Acct x1953 Oct 26	10/02/2026		FUEL	01 2650 626 000	106.85
Acct x1953 Oct 26	10/02/2026		FUEL	01 2650 626 000	86.42
Acct x1961 Oct 26	10/02/2026		FUEL	01 2650 626 000	35.03
Acct x1961 Oct 26	10/02/2026		FUEL	01 2650 626 000	15.01
Acct x1961 Oct 26	10/02/2026		FUEL	01 2650 626 000	57.09

Check Number: 50898 Check Type: Check Check Date: 10/12/2026 Vendor: VISA PINNACLE BANK Check Total: 2,886.89

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Acc x8646 Train-Gil2	10/02/2026	FY26-27-0272	A Closer Look at the Early Childhood Env	01 3541 610 009 0012	45.00
Acc x8646 Train-Gil2	10/02/2026	FY26-27-0272	ECERS-3 book	01 3541 610 009 0012	25.00
Acc x8646 Train-Gil2	10/02/2026	FY26-27-0272	Transaction Fee	01 3541 610 009 0012	1.23
Acct x1332 Oct 26	10/02/2026		WEB/CLOUD BASED SOFTWARE	01 2510 643 000	20.00
Acct x1332 Vex	10/02/2026	FY26-27-0323	Capped Shafts	01 1100 610 008	128.90
Acct x1332 Vex	10/02/2026	FY26-27-0323	S&H	01 1100 610 008	30.61
Acct x1332 Vex	10/02/2026	FY26-27-0323	Tax	01 1100 610 008	11.16
Acct x2730 Menards	10/02/2026	FY26-27-0316	Montana Brand® 1/4" Magnetic Impact Nut	01 1100 610 001	16.47
Acct x2730 Menards	10/02/2026	FY26-27-0316	Masterforce® Impact 2" Star T15 Power Dr	01 1100 610 001	13.38
Acct x2730 Menards	10/02/2026	FY26-27-0316	Masterforce® Impact 2" Star T20 Power Dr	01 1100 610 001	13.38
Acct x2730 Menards	10/02/2026	FY26-27-0316	Masterforce® Impact 2" Star T25 Power Dr	01 1100 610 001	13.38
Acct x2730 Menards	10/02/2026	FY26-27-0316	Tool Shop® Titanium Twist Drill Bit Set	01 1100 610 001	59.99
Acct x2730 Menards	10/02/2026	FY26-27-0316	Tool Shop® Black Oxide Twist Drill Bit S	01 1100 610 001	18.98
Acct x2730 NASES	10/02/2026	FY26-27-0007	Meals for April Becker NASES conference	01 1200 580 000	92.33
Acct x2730 NASES2	10/02/2026	FY25-26-3159	Embassy Suites hotel room 2 nights for A	01 1200 580 000	324.54
Acct x2730 TVs Oct26	10/02/2026	FY26-27-0047	75" Samsung TV	01 2230 610 000	1,587.98
Acct x2730 Walmart	10/02/2026	FY26-27-0353	Pampers Swaddlers Fragrance Free Baby Di	01 3541 610 009 0012	27.97
Acct x2730 Walmart	10/02/2026	FY26-27-0353	(2 pack) Similac Advance Powder Baby For	01 3541 610 009 0012	95.50
Acct x2730 Walmart	10/02/2026	FY26-27-0353	(2 pack) Kendamil Organic Whole Milk Inf	01 3541 610 009 0012	77.88
Acct x2730 Walmart	10/02/2026	FY26-27-0353	Enfamil NeuroPro Gentlease Baby Formula	01 3541 610 009 0012	57.48
Acct x2730 Walmart	10/02/2026	FY26-27-0353	Bounty Essentials Select-A-Size Paper To	01 3541 610 009 0012	23.91
Acct x4224 ASP Oct26	10/02/2026	FY26-27-0223	small white laundry baskets	01 3300 610 000 9031	29.55
Acct x4224 ASPfood	10/02/2026	FY25-26-3227	Food during stay 2 night Bebout 1 night	01 2210 580 000 9031	101.04
Acct x8646 Train-Gil	10/02/2026	FY26-27-0269	A Closer Look at the Infant/Toddler Envi	01 3541 610 009 0012	45.00
Acct x8646 Train-Gil	10/02/2026	FY26-27-0269	ITERS-3 book	01 3541 610 009 0012	25.00
Acct x8646 Train-Gil	10/02/2026	FY26-27-0269	Transaction fee	01 3541 610 009 0012	1.23

Check Number: 50899 Check Type: Check Check Date: 10/12/2026 Vendor: VISA PINNACLE BANK Check Total: 2,753.11

Checking Account: 1 MAIN CHECKING

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Acct x4899 notecards	10/02/2026	FY26-27-0352	1000 notecards and envelopes from vista	01 1100 610 000	543.01
Acct x4899 OT item	10/02/2026	FY26-27-0201	tumble form jettmobile	01 1200 610 000	464.18
Acct x4899 OT item	10/02/2026	FY26-27-0201	S&H	01 1200 610 000	9.99
Acct x4899 Paddle	10/02/2026	FY26-27-0383	Digital Inspiration Renewal	01 1100 643 000	799.50
Acct x4899 Paddle	10/02/2026	FY26-27-0383	Tax	01 1100 643 000	55.97
Acct x8646 6Pfood	10/02/2026	FY25-26-3098	Food for Sixpence Conference, 2 days	01 3541 580 009 0014	119.69
Acct x8646 NDE	10/02/2026	FY26-27-0239	Safe With You training	01 3541 610 009 0012	80.00
Acct x8939 Embassy1	10/02/2026	FY26-27-0267	Labor Relations Conference Lincoln	01 2320 580 000	220.64
Acct x8939 Embassy2	10/02/2026	FY26-27-0320	Hotel for Labor Relations	01 2310 580 000	220.64
Acct x8939 Embassy2	10/02/2026	FY26-27-0320	Parking	01 2310 580 000	5.00
Acct x9918 ASB10.26	10/02/2026		SUPPLIES	01 1100 610 001	99.00
Acct x9918 ASB10.26	10/02/2026		SUPPLIES	01 1100 610 008	99.00
Acct x9918 Oct 26	10/02/2026	FY26-27-0165	Scooters coffee - first year teacher coh	01 2510 610 001	36.49

Check Number: 50900 Check Type: Check Check Date: 10/12/2026 Vendor: PLUNKETTSP PLUNKETT'S PEST CONTROL Check Total: 506.08

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Sept 26 invoices	10/01/2026	FY26-27-0399	pest control	01 2610 420 000	97.00
Sept 26 invoices	10/01/2026	FY26-27-0399	pest control	01 2610 420 001	25.75
Sept 26 invoices	10/01/2026	FY26-27-0399	pest control	01 2610 420 001	116.00
Sept 26 invoices	10/01/2026	FY26-27-0399	pest control	01 2610 420 003	102.00
Sept 26 invoices	10/01/2026	FY26-27-0399	pest control	01 2610 420 008	104.00
Sept 26 invoices	10/01/2026	FY26-27-0399	pest control	01 2610 420 009	61.33

Check Number: 50901 Check Type: Check Check Date: 10/12/2026 Vendor: PROCTIRE PROCHASKA TIRE LLC Check Total: 276.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2869-45	09/16/2026	FY26-27-0434	tire repair	01 2620 431 000	22.00
2869-46	09/16/2026	FY26-27-0434	new tire for construction trailer	01 2620 431 000	210.00
8989-18	09/24/2026	FY26-27-0434	tire repair	01 2620 431 000	22.00
9018-4	09/25/2026	FY26-27-0434	tire repair	01 2620 431 000	22.00

Check Number: 50902 Check Type: Check Check Date: 10/12/2026 Vendor: QGRAPHIX NELSON QUENTIN Check Total: 1,070.44

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6130	08/03/2026	FY26-27-0341	Bags and stickers for staff to purchase	01 1100 610 000	994.50
6144	09/18/2026	FY26-27-0250	12" x 18" playground signage	01 3541 610 009 0012	75.94

Check Number: 50903 Check Type: Check Check Date: 10/12/2026 Vendor: REINMOTO REINECKE MOTOR CO. Check Total: 891.90

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
46983	08/13/2026	FY26-27-0138	replace alternator garys truck	01 2730 431 000	516.84
46987	08/15/2026	FY26-27-0138	van3 fix ac	01 2730 431 000	375.06

Check Number: 50904 Check Type: Check Check Date: 10/12/2026 Vendor: RICHREPA RICHARD DEBOWER Check Total: 2,330.66

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

Checking Account: 1 MAIN CHECKING

526617	09/08/2026	FY26-27-0357	900d deck repair	01 2620 431 000	339.30
526618	09/08/2026	FY26-27-0357	725d mower deck repairs	01 2620 431 000	1,991.36

Check Number: 50905 Check Type: Check Check Date: 10/12/2026 Vendor: SCHOLA SCHOLASTIC INC Check Total: 329.67

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
M7707461-2	09/15/2026	FY25-26-2064	Audrey Blaser NYT Upfront Weekly/Bi-Week	01 1100 610 001	329.67

Check Number: 50906 Check Type: Check Check Date: 10/12/2026 Vendor: SCHOSPEC SCHOOL SPECIALTY, LLC Check Total: 780.95

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
208137633447	09/03/2026	FY25-26-3295	4x12 FT Markerboard	01 1100 610 001	780.95

Check Number: 50907 Check Type: Check Check Date: 10/12/2026 Vendor: SCHUTTCONS SCHUTT CONSTRUCTION, INC Check Total: 12,900.28

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9.14.26 statement	09/14/2026	FY26-27-0284	road and parking lot grading at elementa	01 2620 431 003	12,900.28

Check Number: 50908 Check Type: Check Check Date: 10/12/2026 Vendor: SCHUCOOP SCHUYLER COOP ASSOCIATION Check Total: 4,634.62

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Sept 26 recpts x0413	09/30/2026	FY26-27-0413	mower fuel	01 2650 626 000	1,379.58
Sept 26 recpts x0413	09/30/2026	FY26-27-0413	77b	01 2650 626 000	130.00
Sept 26 recpts x0413	09/30/2026	FY26-27-0413	77	01 2650 626 000	230.01
Sept 26 recpts x0413	09/30/2026	FY26-27-0413	77b	01 2650 626 000	220.00
Sept 26 recpts x0413	09/30/2026	FY26-27-0413	77a	01 2650 626 000	270.00
Sept 26 recpts x0413	09/30/2026	FY26-27-0413	71c	01 2650 626 000	165.00
Sept 26 recpts x0413	09/30/2026	FY26-27-0413	71b	01 2650 626 000	260.00
Sept 26 recpts x0413	09/30/2026	FY26-27-0413	71c	01 2650 626 000	120.00
Sept 26 recpts x0413	09/30/2026	FY26-27-0413	77a	01 2650 626 000	160.00
Sept 26 recpts x0413	09/30/2026	FY26-27-0413	30	01 2650 626 000	100.00
Sept 26 recpts x0413	09/30/2026	FY26-27-0413	77b	01 2650 626 000	150.00
Sept 26 recpts x0413	09/30/2026	FY26-27-0413	30	01 2650 626 000	110.00
Sept 26 recpts x0413	09/30/2026	FY26-27-0413	77b	01 2650 626 000	200.01
Sept 26 recpts x0413	09/30/2026	FY26-27-0413	71a	01 2650 626 000	100.00
Sept 26 recpts x0413	09/30/2026	FY26-27-0413	77	01 2650 626 000	240.00
Sept 26 recpts x0413	09/30/2026	FY26-27-0413	71c	01 2650 626 000	210.00
Sept 26 recpts x0413	09/30/2026	FY26-27-0413	77b	01 2650 626 000	250.01
Sept 26 recpts x0413	09/30/2026	FY26-27-0413	77a	01 2650 626 000	160.01
Sept 26 recpts x0413	09/30/2026	FY26-27-0413	71c	01 2650 626 000	180.00

Check Number: 50909 Check Type: Check Check Date: 10/12/2026 Vendor: SCHDEPT SCHUYLER DEPT OF UTILITIES Check Total: 47,542.48

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SEPTEMBER 2026	09/25/2026		WATER, SEWER & GARBAGE	01 2610 410 000	1,256.56
SEPTEMBER 2026	09/25/2026		WATER, SEWER & GARBAGE	01 2610 410 001	42.49
SEPTEMBER 2026	09/25/2026		WATER, SEWER & GARBAGE	01 2610 410 001	1,808.25
SEPTEMBER 2026	09/25/2026		WATER, SEWER & GARBAGE	01 2610 410 001	28.25

Checking Account: 1 MAIN CHECKING

SEPTEMBER 2026	09/25/2026	WATER, SEWER & GARBAGE	01 2610 410 001	968.67	
SEPTEMBER 2026	09/25/2026	WATER, SEWER & GARBAGE	01 2610 410 001	843.23	
SEPTEMBER 2026	09/25/2026	WATER, SEWER & GARBAGE	01 2610 410 001	35.30	
SEPTEMBER 2026	09/25/2026	WATER, SEWER & GARBAGE	01 2610 410 001	36.44	
SEPTEMBER 2026	09/25/2026	WATER, SEWER & GARBAGE	01 2610 410 003	2,171.87	
SEPTEMBER 2026	09/25/2026	WATER, SEWER & GARBAGE	01 2610 410 008	1,004.46	
SEPTEMBER 2026	09/25/2026	WATER, SEWER & GARBAGE	01 2610 410 008	370.09	
SEPTEMBER 2026	09/25/2026	WATER, SEWER & GARBAGE	01 2610 410 009	561.92	
SEPTEMBER 2026	09/25/2026	UTILITY ENERGY SERVICES	01 2610 621 000	848.36	
SEPTEMBER 2026	09/25/2026	UTILITY ENERGY SERVICES	01 2610 621 001	150.59	
SEPTEMBER 2026	09/25/2026	UTILITY ENERGY SERVICES	01 2610 621 001	34.73	
SEPTEMBER 2026	09/25/2026	UTILITY ENERGY SERVICES	01 2610 621 001	17,116.74	
SEPTEMBER 2026	09/25/2026	UTILITY ENERGY SERVICES	01 2610 621 003	11,237.02	
SEPTEMBER 2026	09/25/2026	UTILITY ENERGY SERVICES	01 2610 621 009	874.97	
SEPTEMBER 26	09/30/2026	UTILITY ENERGY SERVICES	01 2610 621 008	8,152.54	

Check Number: 50910 Check Type: Check Check Date: 10/12/2026 Vendor: SNYDHEAT PAUL DIRKSCHNEIDER Check Total: 3,240.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1843	08/31/2026	FY26-27-0129	sms rtu12 repairs	01 2620 431 000	450.00
1844	08/31/2026	FY26-27-0130	service call	01 2620 431 008	75.00
1846	09/08/2026	FY26-27-0370	5th grade rooftop unit repairs	01 2620 431 003	2,155.00
1850	09/15/2026	FY26-27-0370	Rooftop unit leaking into green room	01 2620 431 001	560.00

Check Number: 50911 Check Type: Check Check Date: 10/12/2026 Vendor: SQUARE9 SQUARE 9 SOFTWORKS Check Total: 1,657.59

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SIN037044	09/09/2026	FY26-27-0351	DIST SOFTWARE	01 2230 643 000	1,657.59

Check Number: 50912 Check Type: Check Check Date: 10/12/2026 Vendor: STUTHMANEN Amanda Stuthman Check Total: 7,052.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
058	09/30/2026	FY26-27-0381	SLP contracted services	01 1200 340 008	7,052.00

Check Number: 50913 Check Type: Check Check Date: 10/12/2026 Vendor: SUPETEAC SUPER TEACHER WORKSHEETS Check Total: 375.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8873	09/29/2026	FY26-27-0253	Site license renewal for for super teach	01 2220 640 003	375.00

Check Number: 50914 Check Type: Check Check Date: 10/12/2026 Vendor: TIMEMANA TIME MANAGEMENT SYSTEMS, INC Check Total: 165.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
376117	09/28/2026	FY26-27-0335	WEB/CLOUD BASED SOFTWARE	01 2510 643 000	165.00

Check Number: 50915 Check Type: Check Check Date: 10/12/2026 Vendor: VERIWIRE VERIZON WIRELESS Check Total: 138.37

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6152450493	09/01/2026		TELEPHONE/INTERNET	01 2510 382 001	15.02
6154310923	09/25/2026		Maintenance Cells	01 2510 382 000	45.31
6154310923	09/25/2026		SIXPENCE CELL PHONES	01 3541 382 009 0014	78.04

Checking Account: 1 MAIN CHECKING

Check Number: 50916 Check Type: Check Check Date: 10/12/2026 Vendor: VYVE VYVE BROADBRAND Check Total: 2,399.95

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Acct x2361 Oct 26	10/01/2026		TELEPHONE/INTERNET	01 2510 382 000	600.00
Acct x2363 Oct 26	10/01/2026		TELEPHONE/INTERNET	01 2510 382 000	55.00
Acct x2364 Oct 26	10/01/2026		TELEPHONE/INTERNET	01 2510 382 000	75.00
Acct x5950 Oct 26	10/01/2026		TELEPHONE/INTERNET	01 2510 382 001	1,669.95

Check Number: 9501 Check Type: Direct Deposit Check Date: 10/12/2026 Vendor: AGSTOCKILL AG STOCK I, LLC DBA QC SUPPLY Check Total: 5.58

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SPI-3182958	09/03/2026	FY26-27-0160	Wall Anchors	01 2230 610 000	5.58

Check Number: 9502 Check Type: Direct Deposit Check Date: 10/12/2026 Vendor: APPLE APPLE COMPUTER, INC. Check Total: 7,268.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MD11797017	09/22/2026	FY26-27-0252	Apple TV's	01 2230 610 000	498.00
MD14921891	10/01/2026	FY25-26-3279	5pk 13" MacBook Air	01 2230 610 000	5,895.00
MD14921891	10/01/2026	FY25-26-3279	AppleCare+	01 2230 610 000	875.00

Check Number: 9503 Check Type: Direct Deposit Check Date: 10/12/2026 Vendor: APPTEGY APPTEGY, INC. Check Total: 12,127.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV40693	09/01/2026	FY25-26-3237	Thrillshare Yearly Renewal	01 2230 350 000	12,127.50

Check Number: 9504 Check Type: Direct Deposit Check Date: 10/12/2026 Vendor: BAMWXLLC BAMWX LLC Check Total: 2,695.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
BPGIV8WK-0001	09/01/2026	FY26-27-0444	WEB/CLOUD BASED SOFTWARE	01 2510 643 000	2,695.00

Check Number: 9505 Check Type: Direct Deposit Check Date: 10/12/2026 Vendor: CONTFIRE CONTINENTAL FIRE SPRINKLER COMPANY Check Total: 1,053.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
347643	09/21/2026	FY26-27-0342	repairs to fire sprinkler riser	01 2620 431 001	1,053.20

Check Number: 9506 Check Type: Direct Deposit Check Date: 10/12/2026 Vendor: LUMENCENTU LUMEN - CENTURY LINK Check Total: 798.87

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
333511468-9-26	09/16/2026		TELEPHONE/INTERNET	01 2510 382 008	96.67
333523370-9-26	09/16/2026		TELEPHONE/INTERNET	01 2510 382 008	105.96
333860129-9-26	09/16/2026		TELEPHONE/INTERNET	01 2510 382 001	105.96
334154021-9-26	09/16/2026		TELEPHONE/INTERNET	01 2510 382 000	192.47
334154022-9-26	09/16/2026		TELEPHONE/INTERNET	01 2510 382 003	190.15
334159492-9-26	09/16/2026		TELEPHONE/INTERNET	01 2510 382 009	81.66
800515867	09/12/2026		TELEPHONE/INTERNET	01 2510 382 001	6.50
800515867	09/12/2026		TELEPHONE/INTERNET	01 2510 382 003	13.00
800515867	09/12/2026		TELEPHONE/INTERNET	01 2510 382 008	6.50

Check Number: 9507 Check Type: Direct Deposit Check Date: 10/12/2026 Vendor: NATA NEBRASKA ART TEACHERS ASSOCIATION Check Total: 85.00

Checking Account: 1 MAIN CHECKING

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
7BD0D6A9-0004	09/20/2026	FY26-27-0241	Nebraska Art Teachers Association Fall C	01 1100 330 001	85.00

Check Number: 9508 Check Type: Direct Deposit Check Date: 10/12/2026 Vendor: SANITIZE36 SANITIZE360 LLC Check Total: 44,900.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV-1476	09/08/2026	FY26-27-0119	September cleaning	01 2610 420 003	22,450.00
INV-1487	10/08/2026	FY26-27-0346	Elementary school clean october	01 2610 420 003	22,450.00

Check Number: 9509 Check Type: Direct Deposit Check Date: 10/12/2026 Vendor: TEACHTOWN TEACHTOWN Check Total: 12,976.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV10579	03/31/2026	FY25-26-2061	Professional development - 3 levels spec	01 1200 330 000	5,000.00
INV10579	03/31/2026	FY25-26-2061	Individual Student Licenses for online r	01 1200 643 000	7,500.00
INV10579	03/31/2026	FY25-26-2061	Transition to Adulthood - Student Subscr	01 1200 643 000	476.00

Check Number: 9510 Check Type: Direct Deposit Check Date: 10/12/2026 Vendor: ZULTYS ZULTYS, INC. Check Total: 6,092.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
197216766	10/01/2026		TELEPHONE/INTERNET	01 2510 382 000	6,092.20

Check Number: 9511 Check Type: Direct Deposit Check Date: 10/12/2026 Vendor: 3EELE CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC dba 3E ELECTRICAL ENG & EQUIP Check Total: 650.81

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1148-1000438	09/03/2026	FY26-27-0063	light bulbs	01 2610 610 000	570.24
1148-1002026	09/25/2026	FY26-27-0362	range outlet	01 2610 610 001	80.57

Check Number: 9512 Check Type: Direct Deposit Check Date: 10/12/2026 Vendor: LAKELEAR LAKESHORE LEARNING MATERIALS Check Total: 650.74

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
94719896	09/13/2026	FY26-27-0059	Classic Birch Transition Chair - 9"	01 3541 610 009 0012	141.55
94719896	09/13/2026	FY26-27-0059	Heavy-Duty Safety Crib	01 3541 610 009 0012	493.05
94719896	09/13/2026	FY26-27-0059	Crib Sheet	01 3541 610 009 0012	16.14

*Denotes Expensed Invoice Item

Checking Account ID: 1 Total without Voids: 365,772.24

Checking Account: 12 STUDENT FEES FUND ACCOUNT

Check Number: 491 Check Type: Check Check Date: 10/12/2026 Vendor: SCHCOM SCHUYLER COMMUNITY SCHOOLS Check Total: 242,437.06

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SF reimburse GF	10/05/2026	FY26-27-0417	SUPPLIES-TECH RELATED	12 1100 650 000	242,437.06

*Denotes Expensed Invoice Item

Checking Account ID: 12 Total without Voids: 242,437.06

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number: 42578 Check Type: Check Check Date: 09/21/2026 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 1,772.48

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
11PJ-WPL9-DTVD	09/14/2026	FY25-26-3245	Samson Expedition XP106w 100 Watt Rechar	05 2900 610 000 3250	(391.99)
16QJ-3TLV-QVPJ	10/12/2026	FY25-26-3169	Airhead Extremes	05 2900 610 001 6000	339.60
1D6M-LFNK-TL3G	09/14/2026	FY26-27-0146	Score books for the season.	05 2900 610 001 2150	47.99
1DC3-F3MD-7HRPA	09/14/2026	FY25-26-3245	Samson Expedition XP106w 100 Watt Rechar	05 2900 610 000 3250	391.99
1R6D-3MKL-7H7G	09/16/2026	FY26-27-0118	Franklin Sports Kids Grip-Rite 100 Junio	05 2900 610 000 5935	179.95
1R6D-3MKL-7H7G	09/16/2026	FY26-27-0118	ABAJI Volleyball Official Size Soft Surf	05 2900 610 000 5935	218.20
1VG4-NQMY-VVHT	09/14/2026	FY26-27-0121	coffee 30 oz	05 2900 610 000 2900	19.12
1VG4-NQMY-VVHT	09/14/2026	FY26-27-0121	coffee 12 oz	05 2900 610 000 2900	24.30
1X66-KN3M-H31K	09/14/2026	FY26-27-0048	Pink bracelates 300 pk	05 2900 610 001 5050	35.98
1X66-KN3M-H31K	09/14/2026	FY26-27-0048	Pink beads 210 pk	05 2900 610 001 5050	38.99
1X66-KN3M-H31K	09/14/2026	FY26-27-0048	Green beads 220 pk	05 2900 610 001 5050	27.79
1X66-KN3M-H31K	09/14/2026	FY26-27-0048	Bead variety 300 pk.	05 2900 610 001 5050	30.59
1X66-KN3M-H31K	09/14/2026	FY26-27-0048	Mini poms for kids camp 54 pk	05 2900 610 001 5050	83.97
1X66-KN3M-H31K	09/14/2026	FY26-27-0048	Mini basektballs 60 pk	05 2900 610 001 5050	66.00
1X66-KN3M-H31K	09/14/2026	FY26-27-0048	Mini footballs 100 pk.	05 2900 610 001 5050	66.99
1X66-KN3M-H31K	09/14/2026	FY26-27-0048	HoCo Sashes	05 2900 610 001 5050	48.42
1X66-KN3M-H31K	09/14/2026	FY26-27-0048	HoCo Crowns	05 2900 610 001 5050	68.97
1X66-KN3M-H31K	09/14/2026	FY26-27-0048	Gloves	05 2900 610 001 5050	19.99
1X66-KN3M-H31K	09/14/2026	FY26-27-0048	Ear Warmers	05 2900 610 001 5050	23.75
1XLL-3GRL-X6LR	10/02/2026	FY25-26-3324	Colorgaurd uniforms	05 2900 610 001 4650	431.88

Check Number: 42579 Check Type: Check Check Date: 09/21/2026 Vendor: AWARUNLI AWARDS UNLIMITED, INC. Check Total: 2,370.93

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
338448	09/16/2026	FY26-27-0203	Championship Plaque for 2/26/27 Speech I	05 2900 610 001 5100	46.50
338448	09/16/2026	FY26-27-0203	Runner-up Place for 2/26/27 Speech Invit	05 2900 610 001 5100	35.00
338448	09/16/2026	FY26-27-0203	Medals for 2/26/27 Speech Invite	05 2900 610 001 5100	513.00
338448A	09/16/2026	FY26-27-0202	Varsity Boys Wrestling Medals for 1/16/2	05 2900 610 001 2750	239.40
338448A	09/16/2026	FY26-27-0202	Varsity Boys Wrestling Championship Plaq	05 2900 610 001 2750	52.00
338448A	09/16/2026	FY26-27-0202	Varsity Boys Wrestling Runner-up Plaque	05 2900 610 001 2750	46.50
338448A	09/16/2026	FY26-27-0202	Medal & Ribbon for Male Outstanding Wres	05 2900 610 001 2750	7.50
338448A	09/16/2026	FY26-27-0202	JV Boys Medals for 1/16/27 Invite	05 2900 610 001 2750	525.00
338448A	09/16/2026	FY26-27-0202	Shipping	05 2900 610 001 2750	35.63
338448A	09/16/2026	FY26-27-0202	JV Girls Medals for 1/15/27 Invite	05 2900 610 001 2775	525.00
338448A	09/16/2026	FY26-27-0202	Varsity Girls Wrestling Medals for 1/15/	05 2900 610 001 2775	239.40
338448A	09/16/2026	FY26-27-0202	Varsity Girls Championship Plaque for 1/	05 2900 610 001 2775	52.00
338448A	09/16/2026	FY26-27-0202	Varsity Girls Runner-up Plaque for 1/15/	05 2900 610 001 2775	46.50
338448A	09/16/2026	FY26-27-0202	Medal & Ribbon for Female Outstandin Wre	05 2900 610 001 2775	7.50

Check Number: 42580 Check Type: Check Check Date: 09/21/2026 Vendor: NEBRFFA NEBRASKA FFA Check Total: 900.00

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

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

829853	09/11/2026	FY26-27-0088	Nebraska FFA Membership Dues	05 2900 610 001 5200	900.00

Check Number: 42581 Check Type: Check Check Date: 09/21/2026 Vendor: NIMCO NIMCO, INC Check Total: 905.30

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
215721	09/21/2026	FY26-27-0194	Red Ribbon Week: Self-Stick Drug Free Ri	05 2900 610 003 5620	82.00
215721	09/21/2026	FY26-27-0194	Red Ribbon Week Pencils	05 2900 610 003 5620	196.00
215721	09/21/2026	FY26-27-0194	Red Ribbon Week Lollipops & Candy	05 2900 610 003 5620	90.00
215721	09/21/2026	FY26-27-0194	Silicone Red Ribbon Week Bracelet	05 2900 610 003 5620	455.00
215721	09/21/2026	FY26-27-0194	Shipping	05 2900 610 003 5620	82.30

Check Number: 42582 Check Type: Check Check Date: 09/21/2026 Vendor: SCHUGOLF SCHUYLER GOLF CLUB Check Total: 1,200.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260916	09/16/2026	FY26-27-0197	1/2 of Facility Use Fee for Schuyler Gol	05 2900 610 001 2350	600.00
20260916	09/16/2026	FY26-27-0197	1/2 of Facility Use Fee for Schuyler Gol	05 2900 610 001 2375	600.00

Check Number: 42583 Check Type: Check Check Date: 09/21/2026 Vendor: SPORTBOARD SPORTBOARDZ Check Total: 1,107.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
001121	09/16/2026	FY26-27-0076	Record Board	05 2900 610 001 7600	1,107.00

Check Number: 42584 Check Type: Check Check Date: 09/21/2026 Vendor: VARSPI VARSITY SPIRIT FASHIONS & SUPPLIES, LLC Check Total: 173.70

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
51001356	09/14/2026	FY25-26-3015	Replacement top	05 2900 610 001 5050	173.70

Check Number: 42631 Check Type: Check Check Date: 10/07/2026 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 1,705.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
13DV-3RPL-CL7C	09/21/2026	FY26-27-0172	Volleyball Knee Pads for Women, Men, You	05 2900 610 008 2800	8.95
16Y6-V9JV-M7D4	09/30/2026	FY26-27-0210	Basketball Scorebook	05 2900 352 001 2100	19.70
17YV-X4WH-Q79V	09/29/2026	FY26-27-0080	PlayStation DualSense™ Wireless Controll	05 2900 610 001 3225	74.00
19MD-D63P-6HQQ	09/22/2026	FY26-27-0225	48 Ct Peanut M&M	05 2900 610 001 6000	314.88
19Y1-CVPC-46YN	09/22/2026		Wallets	05 2900 610 001 9060	13.99
1DPT-NNXF-P1H9	10/06/2026	FY26-27-0230	cutting board	05 2900 610 001 9060	8.99
1FGT-66FX-R397	09/29/2026	FY26-27-0275	16x24 Heat Press	05 2900 610 001 9060	295.99
1G3N-J17T-4CYK	09/23/2026	FY26-27-0080	GEARit Cat6 Patch Cables Cat 6 Ethernet	05 2900 610 001 3225	23.99
1G3N-J17T-4CYK	09/23/2026	FY26-27-0080	Amazon Basics HDMI Cable, 3-Pack, 6 ft,	05 2900 610 001 3225	22.56
1G3N-J17T-4CYK	09/23/2026	FY26-27-0080	XBOX Wireless Gaming Controller | Carbon	05 2900 610 001 3225	49.49
1G3N-J17T-4CYK	09/23/2026	FY26-27-0080	Nintendo Switch Pro Controller	05 2900 610 001 3225	111.94
1LNW-6DLN-7X1R	10/07/2026	FY26-27-0359	Dum Dums Original Mix 400 ct. Bag - All-	05 2900 610 001 5550	58.98
1LNW-6DLN-7X1R	10/07/2026	FY26-27-0359	Tootsie Roll Midgees Chewy Chocolate Can	05 2900 610 001 5550	24.33
1LNW-6DLN-7X1R	10/07/2026	FY26-27-0359	1000 PCS Party Favor for Kids, Prize Tre	05 2900 610 001 5550	27.54
1LNW-6DLN-7X1R	10/07/2026	FY26-27-0359	Hershey Miniatures Assorted Flavored, Ha	05 2900 610 001 5550	59.94
1LNW-6DLN-7X1R	10/07/2026	FY26-27-0359	Takis Fuego 40 Count 1 oz Snack Size Mul	05 2900 610 001 5550	15.03
1LNW-6DLN-7X1R	10/07/2026	FY26-27-0359	Pelon Pelo Rico Mini Tamarind Candy, 0.4	05 2900 610 001 5550	4.16
1LNW-6DLN-7X1R	10/07/2026	FY26-27-0359	Promos	05 2900 610 001 5550	(2.00)

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

1PJP-1M6N-VPDF	10/07/2026	FY26-27-0337	TWIX Full Size Milk Chocolate Caramel Co	05 2900 610 008 6005	79.96
1PJP-1M6N-VPDF	10/07/2026	FY26-27-0337	Takis Blue Heat Rolled Tortilla Chips Mu	05 2900 610 008 6005	29.56
1PJP-1M6N-VPDF	10/07/2026	FY26-27-0337	M&M'S Milk Chocolate Candy, Full Size Si	05 2900 610 008 6005	75.80
1PJP-1M6N-VPDF	10/07/2026	FY26-27-0337	SKITTLES Original Chewy Candy, Full Size	05 2900 610 008 6005	79.96
1PJP-1M6N-VPDF	10/07/2026	FY26-27-0337	KIT KAT Milk Chocolate Wafer Candy Bars,	05 2900 610 008 6005	75.00
1PJP-1M6N-VPDF	10/07/2026	FY26-27-0337	SNICKERS Milk Chocolate Candy Bars, Shar	05 2900 610 008 6005	74.84
1PJP-1M6N-VPDF	10/07/2026	FY26-27-0337	STARBURST Original Full Size Fruit Chews	05 2900 610 008 6005	40.54
1WC3-V4X9-YXRD	10/06/2026	FY26-27-0230	cup hooks	05 2900 610 001 9060	5.99
1WC3-V4X9-YXRD	10/06/2026	FY26-27-0230	eye hooks	05 2900 610 001 9060	6.95
1WC3-V4X9-YXRD	10/06/2026	FY26-27-0230	sawteeth hooks	05 2900 610 001 9060	5.98
1WC3-V4X9-YXRD	10/06/2026	FY26-27-0230	tumbler sleeves	05 2900 610 001 9060	15.51
1WC3-V4X9-YXRD	10/06/2026	FY26-27-0230	satin ribbon	05 2900 610 001 9060	6.64
1WC3-V4X9-YXRD	10/06/2026	FY26-27-0230	acrylic sheets	05 2900 610 001 9060	52.24
1WC3-V4X9-YXRD	10/06/2026	FY26-27-0230	transfer tape	05 2900 610 001 9060	13.59
1WC3-V4X9-YXRD	10/06/2026	FY26-27-0230	white vinyl	05 2900 610 001 9060	9.98

Check Number: 42632 Check Type: Check Check Date: 10/07/2026 Vendor: BARNESNOBL BARNES & NOBLE COLLEGE BOOKSELLERS, LLC Check Total: 323.95

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
295893	10/02/2026	FY26-27-0379	Bookstore Bill	05 2900 610 001 3110	323.95

Check Number: 42633 Check Type: Check Check Date: 10/07/2026 Vendor: BLAZER BLAZER MANUFACTURING CO. Check Total: 3,802.39

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
78380	10/07/2026	FY26-27-0280	Volleyball Standard System for the East	05 2900 610 001 2900	3,802.39

Check Number: 42634 Check Type: Check Check Date: 10/07/2026 Vendor: CROWPLAZ CROWNE PLAZA KEARNEY Check Total: 639.80

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
18955/18991	09/29/2026	FY25-26-3323	1 Standard Room - Abby Linnerson	05 2900 580 001 5100	319.90
18955/18991	09/29/2026	FY25-26-3323	1 Standard Room- Hope Pedersen	05 2900 610 001 2984	319.90

Check Number: 42635 Check Type: Check Check Date: 10/07/2026 Vendor: DIDIERSGRO DIDIER'S GROCERY INC Check Total: 1,161.97

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
001029601037	10/02/2026	FY26-27-0211	8 PK Hot Dog Buns	05 2900 610 001 6000	15.33
001032892018	10/02/2026	FY25-26-3325	Groceries to have sandwiches, chips, an	05 2900 610 001 7400	175.10
001047871257	10/02/2026	FY26-27-0333	BST -CH WHIT HD BUN	05 2900 610 008 6005	4.38
002001722002	10/02/2026	FY26-27-0090	Groceries for sandwiches after our game	05 2900 610 001 7400	162.35
003033530928	10/02/2026	FY26-27-0142	Hot Dogs, Buns, Paper Towels, Ketchup an	05 2900 610 008 6005	43.02
005009521005	10/02/2026	FY26-27-0198	Case of Hot Dogs. 7 pkg of 14 in a case	05 2900 610 001 6000	672.00
005009531006	10/02/2026	FY26-27-0200	8 pk Hot Dog buns	05 2900 610 001 6000	8.76
005011050846	10/02/2026	FY26-27-0248	8 pk Hot Dog Buns	05 2900 610 001 6000	15.33
005013571006	10/02/2026	FY26-27-0226	8 Pk Hamburger Buns	05 2900 610 001 6000	43.80
005013571006	10/02/2026	FY26-27-0226	8 Pk Hot Dog Buns	05 2900 610 001 6000	10.95
005054500852	10/02/2026	FY26-27-0075	8 pk Hot Dog Buns	05 2900 610 001 6000	10.95

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number	Check Type	Check Date	Vendor		Check Total
42636	Check	10/07/2026	GOPSPO	GOPHER SPORT	342.06

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
IN538093	09/29/2026	FY26-27-0114	12 Gopher Performer Rubber Footballs- Yo	05 2900 610 000 5935	129.90
IN538093	09/29/2026	FY26-27-0114	6 Clickpro Flag Belt System- Large Blue	05 2900 610 000 5935	49.95
IN538093	09/29/2026	FY26-27-0114	6 Clickpro Flag Belt System- Medium Red	05 2900 610 000 5935	49.95
IN538093	09/29/2026	FY26-27-0114	Shipping	05 2900 610 000 5935	26.09
IN538093	09/29/2026	FY26-27-0114	Credit Rubber Footballs	05 2900 610 000 5935	(129.90)
IN541522	09/23/2026	FY26-27-0257	Rainbow SofTread Footballs Junior Size 3	05 2900 610 000 5935	199.90
IN541522	09/23/2026	FY26-27-0257	Shipping	05 2900 610 000 5935	16.17

Check Number	Check Type	Check Date	Vendor		Check Total
42637	Check	10/07/2026	KENTUCKYSI	KENTUCKY SIGN CENTER	709.65

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5150	09/29/2026	FY26-27-0310	Folding signs	05 2900 610 001 5050	230.85
5150	09/29/2026	FY26-27-0310	Double side signs	05 2900 610 001 5050	269.70
5150	09/29/2026	FY26-27-0310	Logo signs	05 2900 610 001 5050	164.90
5150	09/29/2026	FY26-27-0310	Shipping	05 2900 610 001 5050	44.20

Check Number	Check Type	Check Date	Vendor		Check Total
42638	Check	10/07/2026	LARINGTON	DEVERE LARINGTON	750.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261007	10/07/2026	FY26-27-0428	Marching band drill	05 2900 810 001 4000	750.00

Check Number	Check Type	Check Date	Vendor		Check Total
42639	Check	10/07/2026	LINZOO	LINCOLN ZOO	1,160.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260929	09/29/2026	FY26-27-0296	Field Trip	05 2900 610 001 8371	1,160.00

Check Number	Check Type	Check Date	Vendor		Check Total
42640	Check	10/07/2026	LIVESTOCKJ	LIVESTOCKJUDGING.COM	300.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9620	09/24/2026	FY26-27-0295	Livestock Judging Practice Subscription	05 2900 610 001 5200	300.00

Check Number	Check Type	Check Date	Vendor		Check Total
42641	Check	10/07/2026	MCCFLO	MCCLURE'S FLOWERS PLUS	226.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
21173	09/21/2026	FY25-26-2376	Flowers	05 2900 610 001 7600	49.00
21175	09/25/2026	FY26-27-0317	Roses for boys soccer	05 2900 610 001 7300	72.00
21189	09/21/2026	FY26-27-0214	single flower + greenery	05 2900 610 001 5050	50.00
21189	09/21/2026	FY26-27-0214	boutonniere	05 2900 610 001 5050	10.00
21189	09/21/2026	FY26-27-0214	half dozen rose bouquet	05 2900 610 001 5050	45.00

Check Number	Check Type	Check Date	Vendor		Check Total
42642	Check	10/07/2026	MORANADI	NADIA MORALES	98.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
000085	09/30/2026	FY26-27-0360	T-Shirt	05 2900 610 001 7350	98.00

Check Number	Check Type	Check Date	Vendor		Check Total
42643	Check	10/07/2026	NEBRASKAFB	NEBRASKA FBLA	172.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
FLC26-043	09/21/2026	FY26-27-0219	FLC	05 2900 810 001 2890	150.00

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

FLC26-043	09/21/2026	FY26-27-0219	FLC	05 2900 810 001 2890	22.50

Check Number: 42644 Check Type: Check Check Date: 10/07/2026 Vendor: NSAADISTRI NSAA DISTRICT 2 Check Total: 35.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260923	09/23/2026	FY26-27-0264	November 12 NSAA District II Meeting Res	05 2900 610 001 2900	35.00

Check Number: 42645 Check Type: Check Check Date: 10/07/2026 Vendor: PADRE PADRE Check Total: 613.38

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260922	09/22/2026	FY26-27-0256	Post Prom	05 2900 610 001 2900	613.38

Check Number: 42646 Check Type: Check Check Date: 10/07/2026 Vendor: PEPSIC PEPSI COLA Check Total: 1,305.85

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
35845604	09/16/2026	FY26-27-0208	Pepsi	05 2900 610 001 6100	759.52
37143504	10/01/2026	FY26-27-0343	20OZ PL 1/24S	05 2900 610 000 6150	46.83
37143504	10/01/2026	FY26-27-0343	20OZ PL 1/24	05 2900 610 000 6150	99.90
37143504	10/01/2026	FY26-27-0343	20OZ PL 1/24	05 2900 610 000 6150	99.90
37143504	10/01/2026	FY26-27-0343	20OZ PL 1/24	05 2900 610 000 6150	99.90
37143504	10/01/2026	FY26-27-0343	20OZ PL 1/24	05 2900 610 000 6150	99.90
37143504	10/01/2026	FY26-27-0343	20OZ PL 1/24	05 2900 610 000 6150	99.90

Check Number: 42647 Check Type: Check Check Date: 10/07/2026 Vendor: VISA PINNACLE BANK Check Total: 2,682.19

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0218 9/2026 VISA	10/05/2026	FY26-27-0224	200 ct Nacho Cheese Trays	05 2900 610 001 6000	73.68
0218 9/2026 VISA	10/05/2026	FY26-27-0224	48 Ct Plain M&M	05 2900 610 001 6000	314.88
0218 9/2026 VISA	10/05/2026	FY26-27-0224	36 Ct Twix	05 2900 610 001 6000	239.88
0218 9/2026 VISA	10/05/2026	FY26-27-0224	36 Ct Kit Kat	05 2900 610 001 6000	250.32
0218 9/2026 VISA	10/05/2026	FY26-27-0224	24 Ct Sour Patch Kids	05 2900 610 001 6000	207.84
5350 VISA 9-2026	10/05/2026	FY26-27-0041	Pizza	05 2900 610 001 7350	202.41
5350 VISA 9-2026	10/05/2026	FY26-27-0041	Taxes	05 2900 610 001 7350	14.17
8463 VISA 9/2026	10/05/2026	FY26-27-0149	NAfME Membership year plan	05 2900 610 001 4000	105.00
8463 VISA 9/2026	10/05/2026	FY26-27-0149	NMEA Nebraska year plan	05 2900 610 001 4000	38.00
9/2026 VISA 0218	10/05/2026	FY26-27-0117	Gatorade	05 2900 610 000 2900	71.92
9/2026 VISA 0218	10/05/2026	FY26-27-0117	Gatorade Zero Sugar	05 2900 610 000 2900	50.32
9/2026 VISA 0218	10/05/2026	FY26-27-0117	Propel Drink mix	05 2900 610 000 2900	79.90
9/2026 VISA 0218	10/05/2026	FY26-27-0117	Smartpop corns # 50 pk	05 2900 610 000 2900	71.92
9/2026 VISA 0218	10/05/2026	FY26-27-0117	Goldfish # 36 pk	05 2900 610 000 2900	39.42
9/2026 VISA 0218	10/05/2026	FY26-27-0117	Trail Mix # 40 pk	05 2900 610 000 2900	56.94
9/2026 VISA 0218	10/05/2026	FY26-27-0117	Gardettos Snack Mix # 42pk	05 2900 610 000 2900	48.72
9/2026 VISA 0218	10/05/2026	FY26-27-0117	Dotts Pretzels # 36 pk	05 2900 610 000 2900	44.94
9/2026 VISA 0218	10/05/2026	FY26-27-0117	Nature Valley Oats Granola Bars # 49 pk	05 2900 610 000 2900	35.94
9/2026 VISA 0218	10/05/2026	FY26-27-0117	Kind Granola Bars # 30 pk	05 2900 610 000 2900	35.94
9/2026 VISA 0218	10/05/2026	FY26-27-0117	Slim Jims Snack sized meat sticks # 120	05 2900 610 000 2900	53.96
9/2026 VISA 0218	10/05/2026	FY26-27-0117	Nabisco Sweet Treats # 60pk	05 2900 610 000 2900	27.96

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

9/2026 VISA 0218	10/05/2026	FY26-27-0117	Lance Variety Pk Crackers # 40 pk	05 2900 610 000 2900	32.94
9/2026 VISA 0218	10/05/2026	FY26-27-0117	Cheez it Variety Pk # 50 pk	05 2900 610 000 2900	55.92
9/2026 VISA 8463	10/05/2026	FY26-27-0187	GENERAL ATHLETICS SUPPLIES	05 2900 610 000 2900	58.15
VISA 0218 9/2026	10/05/2026	FY26-27-0054	Takis Fuego Rolled Tortilla Chips, 102,	05 2900 610 008 6005	61.12
VISA 8463 9/2026	10/05/2026	FY26-27-0181	NMEA Convention Registration	05 2900 610 001 4000	110.00
VISA 9/2026 5350	10/05/2026	FY26-27-0277	Entry Fee for UNK Cross Country Meet on	05 2900 610 001 2200	300.00

Check Number: 42648 Check Type: Check Check Date: 10/07/2026 Vendor: QGRAPHIX NELSON QUENTIN Check Total: 4,126.56

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6145	10/05/2026	FY26-27-0402	Banners for the field house.	05 2900 610 000 3250	2,550.01
6146	10/06/2026	FY26-27-0419	Cancer Shirts from Q-Graphix	05 2900 610 001 5350	1,526.00
6150	10/02/2026	FY26-27-0400	4 xl	05 2900 610 000 2900	50.55

Check Number: 42649 Check Type: Check Check Date: 10/07/2026 Vendor: SYSCO SYSCO LINCOLN Check Total: 196.55

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
761145692	10/08/2026	FY26-27-0071	Nacho Cheese	05 2900 610 001 6000	48.21
761145692	10/08/2026	FY26-27-0071	50# box Popcorn	05 2900 610 001 6010	58.10
761170763	10/07/2026	FY26-27-0161	Dough Cookie Sugar Trans Fat Free	05 2900 610 001 5825	90.24

Check Number: 42650 Check Type: Check Check Date: 10/07/2026 Vendor: CHEERSOUND CHEERSOUNDS MUSIC AND TRAINING LLC Check Total: 88.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261007	10/07/2026	FY26-27-0281	The Surfaris - Wipeout	05 2900 610 001 5050	88.00

*Denotes Expensed Invoice Item

Checking Account ID: 5 Total without Voids: 28,868.26

Checking Account: 6 LUNCH FUND ACCOUNT

Check Number: 8453 Check Type: Check Check Date: 10/12/2026 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 163.95

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1L6K-D9FR-XWCC	09/08/2026	FY26-27-0081	NON-FOOD SUPPLIES	06 3100 610 001	33.24
1L6K-D9FR-XWCC	09/08/2026	FY26-27-0081	NON-FOOD SUPPLIES	06 3100 610 003	31.34
1L6K-D9FR-XWCC	09/08/2026	FY26-27-0081	PROMOS	06 3100 610 008	(1.57)
1L6K-D9FR-XWCC	09/08/2026	FY26-27-0081	NON-FOOD SUPPLIES	06 3100 610 008	11.50
1L6K-D9FR-XWCC	09/08/2026	FY26-27-0081	NON-FOOD SUPPLIES	06 3100 610 008	64.99
1L6K-D9FR-XWCC	09/08/2026	FY26-27-0081	NON-FOOD SUPPLIES	06 3100 610 008	24.45

Check Number: 8454 Check Type: Check Check Date: 10/12/2026 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 88.78

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1L1J-MDW1-4RG3	09/25/2026	FY26-27-0231	NON-FOOD SUPPLIES	06 3100 610 003	9.40
1L1J-MDW1-4RG3	09/25/2026	FY26-27-0231	NON-FOOD SUPPLIES	06 3100 610 003	42.84
1L1J-MDW1-4RG3	09/25/2026	FY26-27-0231	NON-FOOD SUPPLIES	06 3100 610 008	27.14
1L1J-MDW1-4RG3	09/25/2026	FY26-27-0231	NON-FOOD SUPPLIES	06 3100 610 008	9.40

Check Number: 8455 Check Type: Check Check Date: 10/12/2026 Vendor: CASHWA CASH-WA DISTRIBUTING Check Total: 20,995.82

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Sept 26 Statement	09/30/2026	FY26-27-0433	NON-FOOD SUPPLIES	06 3100 610 001	128.22
Sept 26 Statement	09/30/2026	FY26-27-0433	delivery	06 3100 610 001	11.75
Sept 26 Statement	09/30/2026	FY26-27-0433	NON-FOOD SUPPLIES	06 3100 610 001	183.32
Sept 26 Statement	09/30/2026	FY26-27-0433	delivery	06 3100 610 001	11.75
Sept 26 Statement	09/30/2026	FY26-27-0433	credit	06 3100 610 001	(46.20)
Sept 26 Statement	09/30/2026	FY26-27-0433	CREDIT	06 3100 610 001	(63.22)
Sept 26 Statement	09/30/2026	FY26-27-0433	CREDIT	06 3100 610 001	(10.11)
Sept 26 Statement	09/30/2026	FY26-27-0433	DELIVERY	06 3100 610 001	11.75
Sept 26 Statement	09/30/2026	FY26-27-0433	delivery	06 3100 610 001	11.75
Sept 26 Statement	09/30/2026	FY26-27-0433	NON-FOOD SUPPLIES	06 3100 610 001	52.48
Sept 26 Statement	09/30/2026	FY26-27-0433	NON-FOOD SUPPLIES	06 3100 610 003	287.65
Sept 26 Statement	09/30/2026	FY26-27-0433	NON-FOOD SUPPLIES	06 3100 610 003	364.12
Sept 26 Statement	09/30/2026	FY26-27-0433	NON-FOOD SUPPLIES	06 3100 610 003	287.65
Sept 26 Statement	09/30/2026	FY26-27-0433	credit	06 3100 610 003	(44.65)
Sept 26 Statement	09/30/2026	FY26-27-0433	NON-FOOD SUPPLIES	06 3100 610 003	33.60
Sept 26 Statement	09/30/2026	FY26-27-0433	FFVP NON-FOOD SUPPLIES	06 3100 610 003 0222	42.44
Sept 26 Statement	09/30/2026	FY26-27-0433	NON-FOOD SUPPLIES	06 3100 610 008	163.38
Sept 26 Statement	09/30/2026	FY26-27-0433	credit	06 3100 610 008	(102.14)
Sept 26 Statement	09/30/2026	FY26-27-0433	credit	06 3100 610 008	(102.14)
Sept 26 Statement	09/30/2026	FY26-27-0433	NON-FOOD SUPPLIES	06 3100 610 008	194.36
Sept 26 Statement	09/30/2026	FY26-27-0433	delivery	06 3100 610 008	11.75
Sept 26 Statement	09/30/2026	FY26-27-0433	NON-FOOD SUPPLIES	06 3100 610 008	163.38
Sept 26 Statement	09/30/2026	FY26-27-0433	delivery	06 3100 610 008	11.75
Sept 26 Statement	09/30/2026	FY26-27-0433	NON-FOOD SUPPLIES	06 3100 610 008	122.12

Checking Account: 6 LUNCH FUND ACCOUNT

Sept 26 Statement	09/30/2026	FY26-27-0433	delivery	06 3100 610 008	11.75
Sept 26 Statement	09/30/2026	FY26-27-0433	delivery	06 3100 610 008	11.75
Sept 26 Statement	09/30/2026	FY26-27-0433	SCHS FOOD	06 3100 630 001	1,466.69
Sept 26 Statement	09/30/2026	FY26-27-0433	SCHS FOOD	06 3100 630 001	717.06
Sept 26 Statement	09/30/2026	FY26-27-0433	SCHS FOOD	06 3100 630 001	1,672.41
Sept 26 Statement	09/30/2026	FY26-27-0433	SCHS FOOD	06 3100 630 001	1,646.09
Sept 26 Statement	09/30/2026	FY26-27-0433	SES FOOD	06 3100 630 003	2,473.49
Sept 26 Statement	09/30/2026	FY26-27-0433	SES FOOD	06 3100 630 003	2,133.60
Sept 26 Statement	09/30/2026	FY26-27-0433	SES FOOD	06 3100 630 003	1,898.21
Sept 26 Statement	09/30/2026	FY26-27-0433	SES FOOD	06 3100 630 003	466.20
Sept 26 Statement	09/30/2026	FY26-27-0433	FFVP SES FOOD	06 3100 630 003 0222	885.66
Sept 26 Statement	09/30/2026	FY26-27-0433	FFVP SES FOOD	06 3100 630 003 0222	701.74
Sept 26 Statement	09/30/2026	FY26-27-0433	FFVP SES FOOD	06 3100 630 003 0222	224.64
Sept 26 Statement	09/30/2026	FY26-27-0433	FFVP SES FOOD	06 3100 630 003 0222	739.56
Sept 26 Statement	09/30/2026	FY26-27-0433	SMS FOOD	06 3100 630 008	906.48
Sept 26 Statement	09/30/2026	FY26-27-0433	SMS FOOD	06 3100 630 008	663.05
Sept 26 Statement	09/30/2026	FY26-27-0433	SMS FOOD	06 3100 630 008	1,134.39
Sept 26 Statement	09/30/2026	FY26-27-0433	SMS FOOD	06 3100 630 008	1,518.29

Check Number: 8456 Check Type: Check Check Date: 10/12/2026 Vendor: CULLWATE CULLIGAN OF COLUMBUS Check Total: 407.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
308018	09/30/2026	FY26-27-0445	NON-FOOD SUPPLIES	06 3100 610 008	137.00
308176	09/30/2026	FY26-27-0445	NON-FOOD SUPPLIES	06 3100 610 003	156.00
308338	09/30/2026	FY26-27-0445	NON-FOOD SUPPLIES	06 3100 610 001	114.00

Check Number: 8457 Check Type: Check Check Date: 10/12/2026 Vendor: DIDILUNC DIDIERS Check Total: 5.49

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
003030381209	09/08/2026	FY26-27-0170	SES FOOD	06 3100 630 003	5.49

Check Number: 8458 Check Type: Check Check Date: 10/12/2026 Vendor: EAKEOFFI EAKES OFFICE PRODUCTS CENTER Check Total: 542.31

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9397791-0	09/03/2026	FY26-27-0064	NON-FOOD SUPPLIES	06 3100 610 003	184.91
9397793-0	09/03/2026	FY26-27-0064	NON-FOOD SUPPLIES	06 3100 610 003	199.36
9397795-0	09/03/2026	FY26-27-0064	NON-FOOD SUPPLIES	06 3100 610 001	66.35
9401704-0	09/14/2026	FY26-27-0064	NON-FOOD SUPPLIES	06 3100 610 001	91.69

Check Number: 8459 Check Type: Check Check Date: 10/12/2026 Vendor: HILADAIR HILAND DAIRY FOODS COMPANY LLC Check Total: 10,109.59

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0452816	09/14/2026	FY26-27-0237	white milk	06 3100 630 000 0968	22.55
0452816	09/14/2026	FY26-27-0237	choc. milk	06 3100 630 000 0968	46.07
0453003	09/24/2026	FY26-27-0420	milk	06 3100 630 000 0968	68.62
0453124	10/01/2026	FY26-27-0421	Milk	06 3100 630 000 0968	70.26
Sept 26 Statement	09/30/2026	FY26-27-0447	SCHS FOOD	06 3100 630 001	596.42

Checking Account: 6 LUNCH FUND ACCOUNT

Sept 26 Statement	09/30/2026	FY26-27-0447	SCHS FOOD	06 3100 630 001	641.26
Sept 26 Statement	09/30/2026	FY26-27-0447	SCHS FOOD	06 3100 630 001	20.30
Sept 26 Statement	09/30/2026	FY26-27-0447	SCHS FOOD	06 3100 630 001	609.36
Sept 26 Statement	09/30/2026	FY26-27-0447	credit	06 3100 630 001	(45.09)
Sept 26 Statement	09/30/2026	FY26-27-0447	SCHS FOOD	06 3100 630 001	570.43
Sept 26 Statement	09/30/2026	FY26-27-0447	SES FOOD	06 3100 630 003	703.66
Sept 26 Statement	09/30/2026	FY26-27-0447	SES FOOD	06 3100 630 003	531.00
Sept 26 Statement	09/30/2026	FY26-27-0447	SES FOOD	06 3100 630 003	599.88
Sept 26 Statement	09/30/2026	FY26-27-0447	SES FOOD	06 3100 630 003	993.93
Sept 26 Statement	09/30/2026	FY26-27-0447	SES FOOD	06 3100 630 003	667.01
Sept 26 Statement	09/30/2026	FY26-27-0447	SES FOOD	06 3100 630 003	753.04
Sept 26 Statement	09/30/2026	FY26-27-0447	SES FOOD	06 3100 630 003	438.62
Sept 26 Statement	09/30/2026	FY26-27-0447	SES FOOD	06 3100 630 003	831.00
Sept 26 Statement	09/30/2026	FY26-27-0447	SMS FOOD	06 3100 630 008	473.33
Sept 26 Statement	09/30/2026	FY26-27-0447	SMS FOOD	06 3100 630 008	542.14
Sept 26 Statement	09/30/2026	FY26-27-0447	SMS FOOD	06 3100 630 008	418.06
Sept 26 Statement	09/30/2026	FY26-27-0447	SMS FOOD	06 3100 630 008	580.29
Sept 26 Statement	09/30/2026	FY26-27-0447	credit	06 3100 630 008	(22.55)

Check Number: 8460 Check Type: Check Check Date: 10/12/2026 Vendor: JACKSERV JACKSON SERVICES INC Check Total: 176.79

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Sept 26 Statement	10/07/2026	FY26-27-0446	NON-FOOD SUPPLIES	06 3100 610 001	36.59
Sept 26 Statement	10/07/2026	FY26-27-0446	NON-FOOD SUPPLIES	06 3100 610 001	36.82
Sept 26 Statement	10/07/2026	FY26-27-0446	NON-FOOD SUPPLIES	06 3100 610 003	51.69
Sept 26 Statement	10/07/2026	FY26-27-0446	NON-FOOD SUPPLIES	06 3100 610 003	51.69

Check Number: 8461 Check Type: Check Check Date: 10/12/2026 Vendor: PEKAPROD RYAN PEKAREK Check Total: 1,960.10

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Sept 26 invoices	09/30/2026	FY26-27-0448	SCHS FOOD	06 3100 630 001	242.55
Sept 26 invoices	09/30/2026	FY26-27-0448	SCHS FOOD	06 3100 630 001	149.40
Sept 26 invoices	09/30/2026	FY26-27-0448	SCHS FOOD	06 3100 630 001	119.60
Sept 26 invoices	09/30/2026	FY26-27-0448	SCHS FOOD	06 3100 630 001	121.00
Sept 26 invoices	09/30/2026	FY26-27-0448	SES FOOD	06 3100 630 003	177.85
Sept 26 invoices	09/30/2026	FY26-27-0448	SES FOOD	06 3100 630 003	179.40
Sept 26 invoices	09/30/2026	FY26-27-0448	SES FOOD	06 3100 630 003	130.50
Sept 26 invoices	09/30/2026	FY26-27-0448	SES FOOD	06 3100 630 003	245.35
Sept 26 invoices	09/30/2026	FY26-27-0448	SMS FOOD	06 3100 630 008	214.55
Sept 26 invoices	09/30/2026	FY26-27-0448	SMS FOOD	06 3100 630 008	130.50
Sept 26 invoices	09/30/2026	FY26-27-0448	SMS FOOD	06 3100 630 008	116.50
Sept 26 invoices	09/30/2026	FY26-27-0448	SMS FOOD	06 3100 630 008	132.90

Check Number: 8462 Check Type: Check Check Date: 10/12/2026 Vendor: SYSCO SYSCO LINCOLN Check Total: 25,322.28

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

Checking Account: 6 LUNCH FUND ACCOUNT

761145697	09/03/2026	FY26-27-0096	mozz cheese	06 3100 630 000 0968	46.29
761145697	09/03/2026	FY26-27-0096	muffins	06 3100 630 000 0968	99.64
761145697	09/03/2026	FY26-27-0096	apple juice	06 3100 630 000 0968	102.78
761145697	09/03/2026	FY26-27-0096	fruit punch juice box	06 3100 630 000 0968	102.78
761145697	09/03/2026	FY26-27-0096	poptarts	06 3100 630 000 0968	64.34
761145697	09/03/2026	FY26-27-0096	cereal bar	06 3100 630 000 0968	48.55
761145697	09/03/2026	FY26-27-0096	chex mix	06 3100 630 000 0968	78.86
761145697	09/03/2026	FY26-27-0096	cereal bowl	06 3100 630 000 0968	59.94
761145697	09/03/2026	FY26-27-0096	sunchips	06 3100 630 000 0968	108.00
761145697	09/03/2026	FY26-27-0096	Giant Goldfish Graham Crackers	06 3100 630 000 0968	74.24
761145697	09/03/2026	FY26-27-0096	Doritos Chips	06 3100 630 000 0968	74.78
761170766	09/17/2026	FY26-27-0236	CREDIT	06 3100 630 000 0968	(78.17)
761170766	09/17/2026	FY26-27-0236	Apple Juice	06 3100 630 000 0968	85.65
761170766	09/17/2026	FY26-27-0236	Fruit Punch Juice	06 3100 630 000 0968	85.65
761170766	09/17/2026	FY26-27-0236	Trix Cereal	06 3100 630 000 0968	62.85
761170766	09/17/2026	FY26-27-0236	Cheez-its Crackers	06 3100 630 000 0968	54.84
761170766	09/17/2026	FY26-27-0236	Scooby Graham crackers	06 3100 630 000 0968	69.69
761170766	09/17/2026	FY26-27-0236	Gloves	06 3100 630 000 0968	67.32
761170766	09/17/2026	FY26-27-0236	Foam Cups	06 3100 630 000 0968	46.38
761170766	09/17/2026	FY26-27-0236	Paper Towels	06 3100 630 000 0968	50.44
761170766	09/17/2026	FY26-27-0236	foam bowls	06 3100 630 000 0968	53.12
761170766	09/17/2026	FY26-27-0236	forks	06 3100 630 000 0968	103.77
761170766	09/17/2026	FY26-27-0236	spoons	06 3100 630 000 0968	84.60
761170766	09/17/2026	FY26-27-0236	Plastic Knives	06 3100 630 000 0968	112.82
761170766	09/17/2026	FY26-27-0236	Goldfish crackers	06 3100 630 002 0222	78.17
761183115	09/24/2026	FY26-27-0422	Snacks for the afterschool program	06 3100 630 000 0968	958.17
September 26 Stmt	09/30/2026	FY26-27-0449	NON-FOOD SUPPLIES	06 3100 610 001	28.65
September 26 Stmt	09/30/2026	FY26-27-0449	NON-FOOD SUPPLIES	06 3100 610 001	49.74
September 26 Stmt	09/30/2026	FY26-27-0449	NON-FOOD SUPPLIES	06 3100 610 001	63.08
September 26 Stmt	09/30/2026	FY26-27-0449	NON-FOOD SUPPLIES	06 3100 610 001	41.11
September 26 Stmt	09/30/2026	FY26-27-0449	NON-FOOD SUPPLIES	06 3100 610 001	325.96
September 26 Stmt	09/30/2026	FY26-27-0449	NON-FOOD SUPPLIES	06 3100 610 003	66.44
September 26 Stmt	09/30/2026	FY26-27-0449	NON-FOOD SUPPLIES	06 3100 610 003	55.54
September 26 Stmt	09/30/2026	FY26-27-0449	NON-FOOD SUPPLIES	06 3100 610 003	122.20
September 26 Stmt	09/30/2026	FY26-27-0449	NON-FOOD SUPPLIES	06 3100 610 003	61.90
September 26 Stmt	09/30/2026	FY26-27-0449	NON-FOOD SUPPLIES	06 3100 610 003	342.25
September 26 Stmt	09/30/2026	FY26-27-0449	FFVP NON-FOOD SUPPLIES	06 3100 610 003 0222	238.90
September 26 Stmt	09/30/2026	FY26-27-0449	NON-FOOD SUPPLIES	06 3100 610 008	16.73
September 26 Stmt	09/30/2026	FY26-27-0449	NON-FOOD SUPPLIES	06 3100 610 008	51.06
September 26 Stmt	09/30/2026	FY26-27-0449	NON-FOOD SUPPLIES	06 3100 610 008	85.44
September 26 Stmt	09/30/2026	FY26-27-0449	NON-FOOD SUPPLIES	06 3100 610 008	259.15

Checking Account: 6 LUNCH FUND ACCOUNT

September 26 Stmt	09/30/2026	FY26-27-0449	NON-FOOD SUPPLIES	06 3100 610 008	25.69
September 26 Stmt	09/30/2026	FY26-27-0449	NON-FOOD SUPPLIES	06 3100 610 008	85.50
September 26 Stmt	09/30/2026	FY26-27-0449	NON-FOOD SUPPLIES	06 3100 610 008	98.24
September 26 Stmt	09/30/2026	FY26-27-0449	NON-FOOD SUPPLIES	06 3100 610 008	270.26
September 26 Stmt	09/30/2026	FY26-27-0449	SCHS FOOD	06 3100 630 001	1,285.94
September 26 Stmt	09/30/2026	FY26-27-0449	SCHS FOOD	06 3100 630 001	1,978.20
September 26 Stmt	09/30/2026	FY26-27-0449	SCHS FOOD	06 3100 630 001	1,845.17
September 26 Stmt	09/30/2026	FY26-27-0449	SCHS FOOD	06 3100 630 001	1,577.14
September 26 Stmt	09/30/2026	FY26-27-0449	SES FOOD	06 3100 630 003	1,345.45
September 26 Stmt	09/30/2026	FY26-27-0449	SES FOOD	06 3100 630 003	1,020.75
September 26 Stmt	09/30/2026	FY26-27-0449	SES FOOD	06 3100 630 003	2,227.02
September 26 Stmt	09/30/2026	FY26-27-0449	SES FOOD	06 3100 630 003	2,751.10
September 26 Stmt	09/30/2026	FY26-27-0449	FFVP SES FOOD	06 3100 630 003 0222	740.98
September 26 Stmt	09/30/2026	FY26-27-0449	FFVP SES FOOD	06 3100 630 003 0222	239.40
September 26 Stmt	09/30/2026	FY26-27-0449	FFVP SES FOOD	06 3100 630 003 0222	444.96
September 26 Stmt	09/30/2026	FY26-27-0449	SMS FOOD	06 3100 630 008	1,310.50
September 26 Stmt	09/30/2026	FY26-27-0449	SMS FOOD	06 3100 630 008	88.46
September 26 Stmt	09/30/2026	FY26-27-0449	SMS FOOD	06 3100 630 008	1,027.41
September 26 Stmt	09/30/2026	FY26-27-0449	SMS FOOD	06 3100 630 008	1,740.05
September 26 Stmt	09/30/2026	FY26-27-0449	SMS FOOD	06 3100 630 008	4.78
September 26 Stmt	09/30/2026	FY26-27-0449	SMS FOOD	06 3100 630 008	711.63

Check Number: 8463 Check Type: Check Check Date: 10/12/2026 Vendor: USFOOD US FOODS Check Total: 32,088.88

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Sept 2026 Stmt	09/30/2026	FY26-27-0450	NON-FOOD SUPPLIES	06 3100 610 001	24.66
Sept 2026 Stmt	09/30/2026	FY26-27-0450	NON-FOOD SUPPLIES	06 3100 610 001	225.20
Sept 2026 Stmt	09/30/2026	FY26-27-0450	NON-FOOD SUPPLIES	06 3100 610 001	50.80
Sept 2026 Stmt	09/30/2026	FY26-27-0450	NON-FOOD SUPPLIES	06 3100 610 001	225.20
Sept 2026 Stmt	09/30/2026	FY26-27-0450	NON-FOOD SUPPLIES	06 3100 610 003	25.35
Sept 2026 Stmt	09/30/2026	FY26-27-0450	NON-FOOD SUPPLIES	06 3100 610 003	75.46
Sept 2026 Stmt	09/30/2026	FY26-27-0450	NON-FOOD SUPPLIES	06 3100 610 003	50.70
Sept 2026 Stmt	09/30/2026	FY26-27-0450	NON-FOOD SUPPLIES	06 3100 610 003	49.26
Sept 2026 Stmt	09/30/2026	FY26-27-0450	NON-FOOD SUPPLIES	06 3100 610 008	50.80
Sept 2026 Stmt	09/30/2026	FY26-27-0450	SCHS FOOD	06 3100 630 001	1,342.42
Sept 2026 Stmt	09/30/2026	FY26-27-0450	SCHS FOOD	06 3100 630 001	1,685.51
Sept 2026 Stmt	09/30/2026	FY26-27-0450	SCHS FOOD	06 3100 630 001	78.44
Sept 2026 Stmt	09/30/2026	FY26-27-0450	SCHS FOOD	06 3100 630 001	1,697.69
Sept 2026 Stmt	09/30/2026	FY26-27-0450	SCHS FOOD	06 3100 630 001	3,009.82
Sept 2026 Stmt	09/30/2026	FY26-27-0450	SCHS FOOD	06 3100 630 001	1,310.13
Sept 2026 Stmt	09/30/2026	FY26-27-0450	SES FOOD	06 3100 630 003	4,053.87
Sept 2026 Stmt	09/30/2026	FY26-27-0450	SES FOOD	06 3100 630 003	1,767.54
Sept 2026 Stmt	09/30/2026	FY26-27-0450	SES FOOD	06 3100 630 003	1,763.77

Checking Account: 6 **LUNCH FUND ACCOUNT**

Sept 2026 Stmt	09/30/2026	FY26-27-0450	SES FOOD	06 3100 630 003	3,103.55
Sept 2026 Stmt	09/30/2026	FY26-27-0450	SES FOOD	06 3100 630 003	2,948.20
Sept 2026 Stmt	09/30/2026	FY26-27-0450	SMS FOOD	06 3100 630 008	284.62
Sept 2026 Stmt	09/30/2026	FY26-27-0450	SMS FOOD	06 3100 630 008	1,354.08
Sept 2026 Stmt	09/30/2026	FY26-27-0450	SMS FOOD	06 3100 630 008	1,136.88
Sept 2026 Stmt	09/30/2026	FY26-27-0450	SMS FOOD	06 3100 630 008	1,781.85
Sept 2026 Stmt	09/30/2026	FY26-27-0450	SMS FOOD	06 3100 630 008	1,465.80
Sept 2026 Stmt	09/30/2026	FY26-27-0450	SMS FOOD	06 3100 630 008	2,527.28

*Denotes Expensed Invoice Item

Checking Account ID: 6 Total without Voids: 91,860.99

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

Check Number: 1552 Check Type: Check Check Date: 10/12/2026 Vendor: ENGTECH ENGINEERING TECHNOLOGIES INC Check Total: 9,330.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
21933	09/25/2026	FY26-27-0318	ARCHITECT SERVICES	08 4300 490 000	9,330.00

*Denotes Expensed Invoice Item

Checking Account ID: 8 Total without Voids: 9,330.00

Checking Account: **9** **QCPUF ACCOUNT**

Check Number: 187 Check Type: Check Check Date: 10/12/2026 Vendor: GENESISCON GENESIS CONTRACTING GROUP Check Total: 74,729.70

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Contract 7th pmt	10/01/2026	FY26-27-0373	BUILDINGS	09 4500 450 001	74,729.70

*Denotes Expensed Invoice Item

Checking Account ID: 9 Total without Voids: 74,729.70

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number: 42560 Check Type: Check Check Date: 09/10/2026 Vendor: CENCIT CENTRAL CITY HIGH SCHOOL Check Total: 125.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260909	09/09/2026	FY26-27-0110	Entry Fee for 9/17/26 Cross Country Meet	05 2900 610 001 2200	125.00
V*20260909	09/21/2026	FY26-27-0110	Entry Fee for 9/17/26 Cross Country Meet	05 2900 610 001 2200	(125.00)

Check Number: 42561 Check Type: Check Check Date: 09/10/2026 Vendor: SCHMOLDT VIRGINIA SCHMOLDT Check Total: 125.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260910	09/10/2026	FY26-27-0140	Officiating two and a half volleyball ga	05 2900 352 008 2800	125.00

Check Number: 42562 Check Type: Check Check Date: 09/14/2026 Vendor: ADAMS1 JOSHUA ADAMS Check Total: 60.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260914	09/14/2026	FY26-27-0196	Football Official	05 2900 352 008 2800	60.00

Check Number: 42563 Check Type: Check Check Date: 09/14/2026 Vendor: CARTER DEMEA CARTER Check Total: 60.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260914	09/14/2026	FY26-27-0186	Football Ref	05 2900 352 008 2800	60.00

Check Number: 42564 Check Type: Check Check Date: 09/14/2026 Vendor: ARACLE CLETE ARASMITH Check Total: 60.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260914	09/14/2026	FY26-27-0185	Football Ref	05 2900 352 008 2800	60.00
V*20260914	09/17/2026	FY26-27-0185	Football Ref	05 2900 352 008 2800	(60.00)

Check Number: 42565 Check Type: Check Check Date: 09/14/2026 Vendor: STEJAC JACKI STEINER Check Total: 165.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260914	09/14/2026	FY26-27-0176	VB Official for C/JV/V w/Aquinas on 9/17	05 2900 610 001 2700	165.00

Check Number: 42566 Check Type: Check Check Date: 09/14/2026 Vendor: LOGVIE LOGAN VIEW HIGH SCHOOL Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260914	09/14/2026	FY26-27-0174	Entry Fee to 9/19/26 Logan View Varsity	05 2900 610 001 2700	150.00

Check Number: 42567 Check Type: Check Check Date: 09/14/2026 Vendor: SCHMOLDT VIRGINIA SCHMOLDT Check Total: 200.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260914	09/14/2026	FY26-27-0182	Reffing four games	05 2900 352 008 2800	200.00

Check Number: 42568 Check Type: Check Check Date: 09/16/2026 Vendor: BEHNKIE Nathaniel Behnkie Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260916	09/16/2026	FY26-27-0193	Varsity FB Official for 9/18/26 w/Om Bro	05 2900 610 001 2300	150.00

Check Number: 42569 Check Type: Check Check Date: 09/16/2026 Vendor: COLYMC COLUMBUS FAMILY YMCA Check Total: 520.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260916	09/16/2026	FY25-26-3039	Youth sports YMCA volleyball league (tea	05 2900 610 000 5935	260.00
20260916-0001	09/16/2026	FY25-26-3034	5-6th Columbus Fall Club Volleyball Leag	05 2900 610 000 5935	260.00

Check Number: 42570 Check Type: Check Check Date: 09/16/2026 Vendor: KUBIK DOUGLAS KUBIK Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260916	09/16/2026	FY26-27-0191	Varsity FB Official for 9/18/26 w/Om Bro	05 2900 610 001 2300	150.00

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number: 42571 Check Type: Check Check Date: 09/16/2026 Vendor: MARVIN MICHAEL MARVIN Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260916	09/16/2026	FY26-27-0195	Varsity FB Official on 9/18/26 w/Om Brow	05 2900 610 001 2300	150.00

Check Number: 42572 Check Type: Check Check Date: 09/16/2026 Vendor: ANDNIC NICOLE ANDERSON Check Total: 165.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260916	09/16/2026	FY26-27-0178	C/JV V VB Official for 9/17/26 VB w/Aqui	05 2900 610 001 2700	165.00

Check Number: 42573 Check Type: Check Check Date: 09/16/2026 Vendor: RICRET RICH RETHWISCH Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260916	09/16/2026	FY26-27-0189	Varsity FB Official on 9/18/26 w/Om Brow	05 2900 610 001 2300	150.00

Check Number: 42574 Check Type: Check Check Date: 09/16/2026 Vendor: WOOLDRIK CHRIS WOOLDRIK Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260916	09/16/2026	FY26-27-0192	Varsity FB Official on 9/18/26 w/OM Brow	05 2900 610 001 2300	150.00

Check Number: 42575 Check Type: Check Check Date: 09/16/2026 Vendor: VELJOS JOSE VELASCO Check Total: 500.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260916	09/16/2026	FY26-27-0213	Homecoming DJ	05 2900 610 001 5050	500.00
V*20260916	09/29/2026	FY26-27-0213	Homecoming DJ	05 2900 610 001 5050	(500.00)

Check Number: 42576 Check Type: Check Check Date: 09/16/2026 Vendor: MADPUB MADISON PUBLIC SCHOOLS Check Total: 90.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260916	09/16/2026	FY26-27-0205	Entry Fee for Reserve VB Tournament at M	05 2900 610 001 2700	90.00

Check Number: 42577 Check Type: Check Check Date: 09/16/2026 Vendor: PRADO MARTHA PRADO Check Total: 400.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260916	09/16/2026	FY26-27-0212	Decor for homecoming	05 2900 610 001 5050	400.00

Check Number: 42585 Check Type: Check Check Date: 09/21/2026 Vendor: CEDER ERIC CEDER Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260921	09/21/2026	FY26-27-0243	Officiate VFB Game w/Omaha Brownell Talb	05 2900 610 001 2300	150.00

Check Number: 42586 Check Type: Check Check Date: 09/21/2026 Vendor: CREHS CRETE PUBLIC SCHOOLS Check Total: 125.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260921	09/21/2026	FY26-27-0168	Entry Fee for Varsity Girls Golf to Cret	05 2900 610 001 2375	125.00

Check Number: 42587 Check Type: Check Check Date: 09/21/2026 Vendor: LAKVIE LAKEVIEW HIGH SCHOOL Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260921	09/21/2026	FY26-27-0232	Lakeview Volleyball Tournament Entry Fee	05 2900 810 008 2800	100.00

Check Number: 42588 Check Type: Check Check Date: 09/21/2026 Vendor: SWAN JARED SWAN Check Total: 60.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260921	09/21/2026	FY26-27-0220	Official for JH football game.	05 2900 352 008 2800	60.00

Check Number: 42589 Check Type: Check Check Date: 09/21/2026 Vendor: RINTER TERRY RINKOL Check Total: 150.00

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260921	09/21/2026	FY26-27-0244	VFB Official for game w/Omaha Brownell T	05 2900 610 001 2300	150.00

Check Number: 42590 Check Type: Check Check Date: 09/21/2026 Vendor: HEITOD TOD HEIER Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260921	09/21/2026	FY26-27-0242	Officiate VFB Game w/Omaha Brownell Talb	05 2900 610 001 2300	150.00

Check Number: 42591 Check Type: Check Check Date: 09/21/2026 Vendor: WILCYNSKI1 IZAK WILCYNSKI Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260921	09/21/2026	FY26-27-0247	VFB Official for game Postponed from 9/1	05 2900 610 001 2300	150.00

Check Number: 42592 Check Type: Check Check Date: 09/21/2026 Vendor: WILCYNSKI JACOB WILCYNSKI Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260921	09/21/2026	FY26-27-0245	VFB Official for game w/Omaha Brownell T	05 2900 610 001 2300	150.00

Check Number: 42593 Check Type: Check Check Date: 09/24/2026 Vendor: ADAMS1 JOSHUA ADAMS Check Total: 60.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260924	09/24/2026	FY26-27-0307	Football Official	05 2900 352 008 2800	60.00

Check Number: 42594 Check Type: Check Check Date: 09/24/2026 Vendor: CARTER DEMEA CARTER Check Total: 60.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260924	09/24/2026	FY26-27-0306	Football Official for one game.	05 2900 352 008 2800	60.00

Check Number: 42595 Check Type: Check Check Date: 09/24/2026 Vendor: CLARK1 LANCE CLARK Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260924	09/24/2026	FY26-27-0301	Officials for two games.	05 2900 352 008 2800	120.00
V*20260924	09/29/2026	FY26-27-0301	Officials for two games.	05 2900 352 008 2800	(120.00)

Check Number: 42596 Check Type: Check Check Date: 09/24/2026 Vendor: PIECOR CORY PIERCY Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260924	09/24/2026	FY26-27-0302	Football Official	05 2900 352 008 2800	120.00
V*20260924	09/29/2026	FY26-27-0302	Football Official	05 2900 352 008 2800	(120.00)

Check Number: 42597 Check Type: Check Check Date: 09/24/2026 Vendor: DOSTAL CONNIE DOSTAL Check Total: 165.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260922	09/22/2026	FY26-27-0255	Officiate C/JV/V VB w/David City on 9/24	05 2900 610 001 2700	165.00

Check Number: 42598 Check Type: Check Check Date: 09/24/2026 Vendor: HARTUNG JASON HARTUNG Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260924	09/24/2026	FY26-27-0303	Football Official - two games	05 2900 352 008 2800	120.00
V*20260924	09/29/2026	FY26-27-0303	Football Official - two games	05 2900 352 008 2800	(120.00)

Check Number: 42599 Check Type: Check Check Date: 09/24/2026 Vendor: LOVERCHECK BARBARA LOVERCHECK Check Total: 55.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260923	09/23/2026	FY26-27-0271	Officiate "C" Team VB on 9/28/26 w/Colum	05 2900 610 001 2700	55.00

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number: 42600 Check Type: Check Check Date: 09/24/2026 Vendor: MALCPUBL MALCOLM PUBLIC SCHOOLS Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260922	09/22/2026	FY26-27-0206	Entry Fee for JV/V at Malcolm Cross Coun	05 2900 610 001 2200	120.00
20260922	09/22/2026	FY26-27-0206	Entry Fee for Middle School at Malcolm C	05 2900 810 008 2800	30.00

Check Number: 42601 Check Type: Check Check Date: 09/24/2026 Vendor: MORGAN JILL MORGAN Check Total: 55.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260923	09/23/2026	FY26-27-0270	Officiate "C" Team VB on 9/28/26 w/Colum	05 2900 610 001 2700	55.00

Check Number: 42602 Check Type: Check Check Date: 09/24/2026 Vendor: PIEPUB PIERCE PUBLIC SCHOOLS Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260923	09/23/2026	FY26-27-0287	Pierce Marching Festival	05 2900 610 001 4000	150.00

Check Number: 42603 Check Type: Check Check Date: 09/24/2026 Vendor: SCHSHE SHELLY SCHULENBERG Check Total: 165.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260922	09/22/2026	FY26-27-0254	Officiate C/JV/C VB w/David City on 9/24	05 2900 610 001 2700	165.00

Check Number: 42604 Check Type: Check Check Date: 09/24/2026 Vendor: SWAN JARED SWAN Check Total: 60.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260924	09/24/2026	FY26-27-0305	Football Official	05 2900 352 008 2800	60.00

Check Number: 42605 Check Type: Check Check Date: 09/28/2026 Vendor: VANAUD AUDREY VANLENGEN Check Total: 165.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260924	09/24/2026	FY26-27-0298	VB Official for 9/29/26 Game with Ralsto	05 2900 610 001 2700	165.00

Check Number: 42606 Check Type: Check Check Date: 09/28/2026 Vendor: CORTESE JOE CORTESE Check Total: 80.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260924	09/24/2026	FY26-27-0291	Rsv/JV FB Official for 9/28/26 game w/Ra	05 2900 610 001 2300	80.00

Check Number: 42607 Check Type: Check Check Date: 09/28/2026 Vendor: HARTUNG JASON HARTUNG Check Total: 80.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260924-0001	09/24/2026	FY26-27-0292	Rsv/JV FB Official on 9/28/26 w/Raymond	05 2900 610 001 2300	80.00

Check Number: 42608 Check Type: Check Check Date: 09/28/2026 Vendor: KRAUSE MATT KRAUSE Check Total: 80.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260924	09/24/2026	FY26-27-0294	Rsv/JV FB Official for 9/28/26 Game w/Ra	05 2900 610 001 2300	80.00

Check Number: 42609 Check Type: Check Check Date: 09/28/2026 Vendor: KRAUSE1 OLIVER KRAUSE Check Total: 80.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260924	09/24/2026	FY26-27-0293	Rsv/JV FB Official for 9/28/26 game w/Ra	05 2900 610 001 2300	80.00

Check Number: 42610 Check Type: Check Check Date: 09/28/2026 Vendor: VANNEI NEIL VANLENGEN Check Total: 165.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260924	09/24/2026	FY26-27-0297	VB Official for 9/29/26 Game with Ralsto	05 2900 610 001 2700	165.00

Check Number: 42611 Check Type: Check Check Date: 09/28/2026 Vendor: SCHMOLDT VIRGINIA SCHMOLDT Check Total: 200.00

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260928	09/28/2026	FY26-27-0326	Volleyball official	05 2900 352 008 2800	200.00

Check Number: 42612 Check Type: Check Check Date: 10/01/2026 Vendor: DJBOCHOMIX JOSE VAZQUEZ MARINO Check Total: 500.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261001	10/01/2026	FY26-27-0339	Hoco DJ	05 2900 610 001 5050	500.00

Check Number: 42613 Check Type: Check Check Date: 10/01/2026 Vendor: LAKVIE LAKEVIEW HIGH SCHOOL Check Total: 125.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260924	09/24/2026	FY26-27-0300	Entry Fee for Conference Girls Golf host	05 2900 610 001 2375	125.00

Check Number: 42614 Check Type: Check Check Date: 10/01/2026 Vendor: MERHIG MERCY HIGH SCHOOL Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260928	09/28/2026	FY26-27-0329	Entry Fee for Varsity VB Tournament at M	05 2900 610 001 2700	150.00

Check Number: 42615 Check Type: Check Check Date: 10/01/2026 Vendor: YORHIG YORK HS Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260929	09/29/2026	FY26-27-0340	Entry Fee for District Girls Golf at Yor	05 2900 610 001 2375	150.00

Check Number: 42616 Check Type: Check Check Date: 10/05/2026 Vendor: ADAMS1 JOSHUA ADAMS Check Total: 80.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261002	10/02/2026	FY26-27-0390	Officiate 10/5/26 JV FB w/Logan View	05 2900 610 001 2300	80.00

Check Number: 42617 Check Type: Check Check Date: 10/05/2026 Vendor: MANANT ANTHONY MANDAL Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261005	10/05/2026	FY26-27-0407	Officiate VFB Game on 10/9/26 w/Scotus	05 2900 610 001 2300	150.00

Check Number: 42618 Check Type: Check Check Date: 10/05/2026 Vendor: CARLCU CURTIS CARLSON Check Total: 80.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261002	10/02/2026	FY26-27-0393	Officiate JV FB on 10/5/26 w/Logan View	05 2900 610 001 2300	80.00

Check Number: 42619 Check Type: Check Check Date: 10/05/2026 Vendor: PIECOR CORY PIERCY Check Total: 80.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261002	10/02/2026	FY26-27-0391	Officiate JV FB on 10/5/26 w/Logan View	05 2900 610 001 2300	80.00

Check Number: 42620 Check Type: Check Check Date: 10/05/2026 Vendor: WOEEDW EDWARD WOEPPEL Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261005	10/05/2026	FY26-27-0406	Officiate VFB Game on 10/9/26 w/Scotus	05 2900 610 001 2300	150.00

Check Number: 42621 Check Type: Check Check Date: 10/05/2026 Vendor: WIEKAR KAREN WIETFELD Check Total: 165.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261005	10/05/2026	FY26-27-0395	Officiate HS VB On 10/6/26 w/SRC	05 2900 610 001 2700	165.00

Check Number: 42622 Check Type: Check Check Date: 10/05/2026 Vendor: LEXHIG LEXINGTON HIGH SCHOOL Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261002	10/02/2026	FY26-27-0378	Entry Fee for District XC held at Overto	05 2900 610 001 2200	150.00

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number: 42623	Check Type: Check	Check Date: 10/05/2026	Vendor: BRAUMELI	MELISSA BRAUN	Check Total:	165.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20261005	10/05/2026	FY26-27-0394	Officiate HS VB on 10/6/26 w/SRC	05 2900 610 001 2700	165.00	
Check Number: 42624	Check Type: Check	Check Date: 10/05/2026	Vendor: WILLIMAS	MICHAEL WILLIAMS	Check Total:	80.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20261002	10/02/2026	FY26-27-0392	Officiate JV FB on 10/5/26 w/Logan View	05 2900 610 001 2300	80.00	
Check Number: 42625	Check Type: Check	Check Date: 10/05/2026	Vendor: WILTFONG	CARSON WILTFONG	Check Total:	150.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20261005	10/05/2026	FY26-27-0409	VFB Official for Game on 10/9/26 w/Scotu	05 2900 610 001 2300	150.00	
Check Number: 42626	Check Type: Check	Check Date: 10/05/2026	Vendor: WYATT	TOBIN WYATT	Check Total:	150.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20261005	10/05/2026	FY26-27-0410	VFB Official for Game on 10/9/26 w/Scotu	05 2900 610 001 2300	150.00	
Check Number: 42627	Check Type: Check	Check Date: 10/05/2026	Vendor: ZABEL	BRODY ZABEL	Check Total:	150.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20261005	10/05/2026	FY26-27-0408	Officiate VFB Game on 10/9/26 w/Scotus	05 2900 610 001 2300	150.00	
Check Number: 42628	Check Type: Check	Check Date: 10/06/2026	Vendor: HELGOTH	RYAN HELGOTH	Check Total:	120.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20261006	10/06/2026	FY26-27-0431	Football Officials on 10/6/26	05 2900 352 008 2800	120.00	
Check Number: 42629	Check Type: Check	Check Date: 10/06/2026	Vendor: KRATOCHVIL	RYAN KRATOCHVIL	Check Total:	120.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20261006	10/06/2026	FY26-27-0443	Football Officials 10-6-26 SMS	05 2900 352 008 2800	120.00	
Check Number: 42630	Check Type: Check	Check Date: 10/06/2026	Vendor: SCHVER	VERN SCHULTE	Check Total:	120.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20261006	10/06/2026	FY26-27-0432	Football Official 2 Games on 10/6/26	05 2900 352 008 2800	120.00	
Check Number: 42651	Check Type: Check	Check Date: 10/07/2026	Vendor: ADAMS1	JOSHUA ADAMS	Check Total:	80.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20261007	10/07/2026	FY26-27-0462	Officiate JV FB on 10/12/26 w/Lakeview	05 2900 610 001 2300	80.00	
Check Number: 42652	Check Type: Check	Check Date: 10/07/2026	Vendor: CLARK1	LANCE CLARK	Check Total:	80.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20261007	10/07/2026	FY26-27-0459	Officiate JV FB on 10/12/26 w/Lakeview	05 2900 610 001 2300	80.00	
Check Number: 42653	Check Type: Check	Check Date: 10/07/2026	Vendor: PIECOR	CORY PIERCY	Check Total:	80.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20261007	10/07/2026	FY26-27-0460	Officiate JV FB on 10/12/26 w/Lakeview	05 2900 610 001 2300	80.00	
Check Number: 42654	Check Type: Check	Check Date: 10/07/2026	Vendor: HILTON	ERIC HILTON	Check Total:	80.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	

Checking Account: 5 **STUDENT ACTIVITY ACCOUNT**

20261007	10/07/2026	FY26-27-0461	Officiate JV FB Game on 10/12/26 w/Lakev	05 2900 610 001 2300	80.00

*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 8,645.00

2008
Meetings

The formation of policy is public business and will be conducted openly in accordance with the Nebraska Open Meetings Act.

1. Types of Meetings

    a. The board shall hold its regular meetings on or before the third Monday of each month.

    b. Special and emergency meetings may be called as provided by law.

    c. The board may schedule work sessions and retreats in order to provide board members and administrators with the opportunity to plan, research, and engage in discussion.

2. Notice

Method of Publishing Notice of Meetings. The board will publish reasonable advanced notice of all meetings on its website. The notice will contain a statement that the current agenda is available for inspection at the Superintendent's office during normal business hours. The Superintendent or designee may but is not required to provide information about meetings in other ways, such as social media or posting notices in physical locations in the district.

Publication of Notice Method and Regular Meeting Schedule. Four times per year, in a newspaper of general circulation, the board will publish its regular meeting schedule, location of regular meetings, and the designated method of publishing meeting notices.

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 of the meeting, and any formal action taken in such meeting shall pertain only to the emergency. 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 no later than the end of the next regular business day.

3. Minutes

a. The board shall keep minutes of all meetings showing the time, place, members present and absent, the method(s) and date(s) of the meeting notice, and the substance of all matters discussed.

b. Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the board in open session, and the record shall state how each member voted, or if the member was absent or not voting.

c. The meeting minutes shall be published on the school district's website within ten working days of the last meeting or prior to the next convened meeting, whichever occurs earlier. The minutes shall be available on the website for at least six months.

The Superintendent will make a copy of the Open Meetings Act available at all meetings.

Adopted on: _____
Revised on: _October 5, 2026_
Reviewed on: _October 5, 2026_

3003
Bidding for Construction, Remodeling, Repair, or Site Improvement

I. Applicability of this policy.

Construction and contracts undertaken with federal funds, whether those funds are derived directly from the federal government (e.g. award of a federal grant) or are derived by pass-through awards from the Nebraska Department of Education (e.g. special education funds, school lunch funds, Title I funds) are subject to the policy on Construction with Federal Funds, which is found elsewhere in this section.

This policy applies to all other purchases and contracts made by the school district for construction, remodeling, repair and other site improvements.

II. Projects with an Estimated Cost of Less than $136,000

A. The school district will solicit quotes and/or estimates for all projects with an estimated cost of less than $136,000.
B. Prior to solicitation of the quotes and/or estimates, the superintendent will determine whether the district will accept oral submissions.
C. Quotes and/or estimates may be solicited by the superintendent or his/her designee without board action.
D. The terms of any construction project undertaken pursuant to this policy will be memorialized in a written contract which has been reviewed by the district's legal counsel and approved by the board.
E. The district may use a Nebraska state-wide cooperative purchasing program in lieu of obtaining quotes or bids under this policy to the extent such a bid or quote is not otherwise independently required by law.
F. Nothing in this subsection prohibits or requires the use of the formal bidding procedures. If the district is going to solicit formal bids for projects of less than $136,000 they must follow the formal procedures outlined in this policy.

III. Formal Bidding for Major Purchases and Construction

A. Pursuant to section 73-106 of the Nebraska statutes, the board will advertise for bids when the contemplated expenditure of the project

exceeds $136,000 for the construction, remodeling or repair of a school-owned building or for site improvement.

B. In projects that involve professional engineering or architecture, the board will have a registered professional engineer or architect prepare the plans, specifications, and estimates when the anticipated cost of the project exceeds $144,000.

C. Advertising for Bids

1. The superintendent or designee will arrange to advertise for bids under this section by publishing notice in any newspaper of general circulation within the school district at least 7 calendar days prior to the date on which bids are due.

2. Nothing in this policy shall prevent the superintendent or designee from advertising in additional media outlets or for a longer period of time.

D. Bid Documents

1. The bid documents shall identify the day upon which the bids shall be returned, received or opened and shall identify the hour at which the bids will close or be received or opened.

2. The invitation for bids will be sufficiently certain and specific, will include any specifications and pertinent attachments, and will define the items or services in order to allow the bidder to properly respond.

3. The bid documents shall also provide that such bids shall be opened simultaneously in the presence of the bidders or their representatives.

4. Bids received after the date and time specified in the bid documents shall be returned to the bidder unopened.

5. If bids are being opened on more than one contract, the board, in its discretion, may award each contract as the bids are opened.

6. Sealed bids will be opened in a place and at the specific time

stated in the bid form. Bidders shall be notified of the opening and invited to be present.

7. The board shall have discretion in determining which bidders are responsible and responsive and shall award the contract to the lowest, responsible, and responsive bidder whose bid meets the bid specifications.

E. Any or all bids may be rejected if there is a sound documented reason

F. The terms of any construction project undertaken pursuant to this policy will be memorialized in a written contract which has been reviewed by the district's legal counsel and approved by the board.

Adopted on: _____
Revised on: ___October 5, 2026__
Reviewed on: ___October 5, 2026__

3003.1
Bidding for Construction, Remodeling, Repair, or Related Projects Financed with Federal Funds

I. Applicability of the Policy

This policy applies only to construction and contracts undertaken with federal funds which are subject to the federal Uniform Grant Guidance (UGG) and other applicable federal law, including but not limited to the Education Department and General Administration Regulations (EDGAR) and the United States Department of Agriculture (USDA) regulations governing school food service programs. In the event this policy conflicts or is otherwise inconsistent with mandatory provisions of the UGG, EDGAR or other applicable federal law, the mandatory provisions of the laws shall control.

The District will also comply with the requirements of the public lettings laws (NEB. REV. STAT. §§ 73-101 through 73-106) when the contemplated expenditure for the complete project exceeds $136,000, the Political Subdivisions Construction Alternatives Act (NEB. REV. STAT. §§ 13-2901 through 13-2914), energy financing contracts (NEB. REV. STAT. §§ 66-1062 through 66-1066), other applicable state laws, and the board's general policy on Bidding for Construction and Related Projects. In addition, all procurement and construction shall comply with the rules and requirements of 2 CFR part 200.317 through 200.327 and 34 CFR sections 75.601 through 75.615. In the event of a conflict between state and federal law, the more stringent requirement shall apply.

II. All projects undertaken pursuant to this policy will be subject to the following bond requirements

A. A bid guarantee from each bidder equivalent to five percent of the bid price. The "bid guarantee" must consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute such contractual documents as may be required within the time specified.

B. A performance bond on the part of the contractor for 100 percent of the contract price. A "performance bond" is one executed in connection with a contract to secure fulfillment of all the contractor's obligations under such contract.

C. A payment bond on the part of the contractor for 100 percent of the contract price. A "payment bond" is one executed in connection with

a contract to assure payment as required by law of all persons supplying labor and material in the execution of the work provided for in the contract.

III. Construction Projects with an Anticipated Cost of Under $350,000

A. Methods of Bidding/Soliciting Quotations or Estimates

The type of procedures required depends on the anticipated cost of the project.

1. Construction with an Anticipated Cost of up to $15,000 (Micro-Purchases)

Micro-purchase means an individual procurement transaction for supplies or services using simplified acquisition procedures, the annual aggregate amount of which does not exceed $15,000. Micro-purchases may be made or awarded without soliciting competitive quotations, to the extent district staff determine that the cost of the purchase is reasonable. For purposes of this policy "reasonable" means the purchase is comparable to market prices for the geographic area.

To the extent practicable, the District distributes micro-purchases equitably among qualified suppliers. The District will follow its standard policy on purchasing.

2. Construction with an Anticipated Cost of between $15,000 and $350,000 (Simplified Acquisition Procedures)

For construction projects subject to this policy, simplified acquisitions are purchases that, in the aggregate amount, is more than $15,000 and less than $350,000 annually. For simplified acquisitions, price or rate quotes shall be obtained in advance from a reasonable number of qualified sources as detailed in the district's standard policies on purchasing and on bid letting and contracts.

B. Construction Projects with an estimated cost of between $136,000 and $349,999 will be made pursuant to the District's Policy on Bid Letting and Contracts.

Pursuant to Nebraska law, construction projects which have an

anticipated aggregate cost of $136,000 or more are subject to state public lettings laws (NEB. REV. STAT. §§ 73-101 through 73-106). The board will follow its standard policy on bid letting and contracts for construction projects financed with federal funds which have an anticipated aggregate cost of between $136,000 and $350,000.

IV. Construction Projects with an Anticipated Cost Over $350,000

A. Sealed Bids: All constructions projects subject to this policy with an anticipated cost of $350,000 or more will be publicly solicited using the sealed bid method

1. Bids must be solicited from an adequate number of known suppliers, providing them sufficient response time prior to the date set for opening the bids, for state, local, and tribal governments, the invitation for bids must be publicly advertised;

2. The invitation for bids, which will include any specifications and pertinent attachments, must define the items or services in order for the bidder to properly respond;

3. Sealed bids will be publicly opened in a place and at the specific time stated in the bid solicitation. Bidders shall be notified of the opening and invited to be present.

4. The contract will be awarded to the lowest responsive and responsible bidder.

a) Where specified in bidding documents, factors such as discounts, transportation cost, and life cycle costs must be considered in determining which bid is lowest.

b) Payment discounts will only be used to determine the low bid when prior experience indicates that such discounts are usually taken advantage of.

c) Any or all bids may be rejected if there is a sound documented reason.

5. The board shall have discretion in determining which bidders are responsible and responsive and shall award the contract to the lowest, responsible, and responsive bidder whose bid meets the bid specifications. This means that the board will select the bid that offers the best value and award a contract based upon the amount of the bid and the bidder's ability and capacity to carry on the work, its equipment and facilities, honesty, integrity, skills,

business judgment, experience, equipment, facilities, financial stability, past performance, and other relevant factors.

6. The board will generally complete its review of bids and select a vendor within 30 days of bid submission.

B. Advertising for Bids.

1. The superintendent or designee will arrange to advertise for bids by publishing notice in any newspaper of general circulation within the school district at least 7 calendar days prior to the date on which bids are due.

2. Nothing shall prevent the superintendent or designee from advertising in additional media outlets or for a longer period of time.

C. Bid Documents

1. The bid documents shall identify the day upon which the bids shall be returned, received, or opened and shall identify the hour at which the bids will close or be received or opened.

2. The bid documents shall also provide that such bids shall be opened simultaneously in the presence of the bidders or their representatives.

3. Bids received after the date and time specified in the bid documents shall be returned to the bidder unopened.

4. If bids are being opened on more than one contract, the board, in its discretion, may award each contract as the bids are opened.

5. Sealed bids will be opened in a place and at the specific time stated in the bid solicitation. Bidders shall be notified of the opening and invited to be present.

6. Bids will be reviewed by the Superintendent and/or designee and submitted to the board for approval.

7. The board shall have discretion in determining which bidders are responsible and responsive and shall award the contract to the lowest, responsible, and responsive bidder whose bid meets the bid specifications. This means that the board will select the bid

that offers the best value and award a contract based upon the amount of the bid and the bidder's ability and capacity to carry on the work, its equipment and facilities, honesty, integrity, skills, business judgment, experience, equipment, facilities, financial stability, past performance, and other relevant factors.

8. The board will generally complete its review of bids and select a vendor within 30 days of bid submission.

D. The terms of any construction project undertaken pursuant to this policy will be memorialized in a written contract which has been reviewed by the district's legal counsel and approved by the board.

V. Other Contract Matters.

A. Required Terms

The non-Federal entity's contracts must contain the applicable provisions required by section 200.327 and described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards. This includes a "Buy American" provision that provides that as appropriate and to the extent consistent with law, the District and contractor should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of the Buy American provision must be included in all subawards including all contracts and purchase orders for work or products under this award.

B. Contracting with Certain Vendors

Pursuant to the standards contained in 2 C.F.R. § 200.321, the District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms are used when possible and consistent with state law.

To the maximum extent practicable, the school food program shall purchase domestic commodities or products produced in the U.S. or processed in the U.S. substantially using agricultural commodities produced in the U.S.

C. Full and Open Competition

The district's procurement transactions will be conducted in a manner providing full and open competition consistent with 2 C.F.R §200.319.

D. Debarment and Suspension

The District awards contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, public policy compliance, proper classification of employees (see the Fair Labor Standards Act, 29 U.S.C. 201, chapter 8), record of past performance, and financial and technical resources when conducting a procurement transaction.

The District may not subcontract with or award subgrants to any person or company who is debarred or suspended. For all contracts over $25,000 the District verifies that the vendor with whom the District intends to do business with is not excluded or disqualified. 2 C.F.R. Part 200, Appendix II(1) and 2 C.F.R. §§ 180.220 and 180.300.

The District will verify debarment or suspension by reviewing the excluded parties list on SAM.gov, collecting a certification through the bidding process, and/or by including a debarment and suspension provision in the bid and contract documents. The Superintendent or his/her designee shall be responsible for such verification.

E. Settlements of Issues Arising Out of Contract

The District alone is responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the District of any contractual responsibilities under its contracts. Violations of law will be referred to the local, state, or federal authority having proper jurisdiction.

F. Record Keeping

1. Record Retention

a) The District maintains all records that fully show (1) the amount of funds under the grant or subgrant; (2) how the subgrantee uses those funds; (3) the total cost of each project; (4) the share of the total cost of each project provided from other sources; (5) other records to facilitate an effective audit; and (6) other records to show compliance with federal program requirements. 34 C.F.R. §§ 76.730-.731 and

§§ 75.730-.731. The District also maintains records of significant project experiences and results. 34 C.F.R. § 75.732. These records and accounts must be retained and made available for programmatic or financial audit.

b) The U.S. Department of Education is authorized to recover any federal funds misspent within 5 years before the receipt of a program determination letter. 34 C.F.R. § 81.31(c). Schedule 10 (Local School Districts) and Schedule 24 (Local Agencies General Records) of the Nebraska Records Management Division as approved by the Nebraska Secretary of State/State Records Administrator requires the District to maintain records regarding construction projects for a minimum of five (5) years after the sale or demolition of the building. However, if any litigation, claim, or audit is started before the expiration of the record retention period, the records will be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. 2 C.F.R. § 200.334.

c) Records will be destroyed in compliance with Schedule 10, Schedule 24, and State law. This includes the completion of a Records Disposition Report.

2. Maintenance of Construction Records for Projects Financed with Federal Funds

a) The District must maintain records sufficient to detail the history of all construction projects financed with federal funds. These records will include, but are not necessarily limited to the following: rationale for the method of construction, selection of contract type, contractor selection or rejection, the basis for the contract price (including a cost or price analysis), and verification that the contractor is not suspended or debarred.

b) Retention of construction records shall be in accordance with applicable law and Board policy.

VI. Conflict of Interest and Code of Conduct

A. Board and staff member conflicts of interest are governed by the district's conflict of interest policies.

B. Contracts covered by this policy are subject to the following additional provisions.

1. Employees, officers, and agents engaged in the selection, award, and/or administration of district contracts which are prohibited from engaging in such actions if a real or apparent conflict of interest is present.

2. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

3. The board may determine at its discretion that a financial interest is not substantial enough to give rise to a conflict of interest.

C. Favors and Gifts

An employee, officer, agent, and board member of the District may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts, with the limited exception of unsolicited items of nominal value.

D. Enforcement

Disciplinary Actions will be applied for violations of such standards by officers, employees, board members, or agents of the District at the board's discretion.

VII. Financial Management

A. Identification.

The District will identify, in its accounts, all federal awards received and expended and the federal programs under which they were received. Federal program and award identification include, as applicable, the CFDA title and

number, federal award identification number and year, name of the federal agency, and, if applicable, name of the pass-through entity.

B. Financial Reporting

The District will make an accurate, current, and complete disclosure of the financial results of each federal award or program in accordance with the financial reporting requirements set forth in the Education Department General Administrative Regulations (EDGAR).

C. Accounting Records

The District maintains records which adequately identify the source and application of funds provided for federally-assisted activities. These records must contain information pertaining to grant or subgrant awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.

D. Internal Controls

The Superintendent or his/her designee must maintain effective control and accountability for all funds, real and personal property, and other assets through board review and approval of claims, an annual audit of the district's finances pursuant to the applicable Nebraska Department of Education and federal rules and regulations, and comparison of expenditures and outlays to budgeted amounts. The District adequately safeguards all such property and assures that it is used solely for authorized purposes.

E. Budget Control

Actual expenditures or outlays will be compared with budgeted amounts for each federal award at least annually and more often as required by law or deemed prudent by the board or administrative staff.

F. Payment Methods

The District will comply with applicable methods and procedures for payment that minimize the time elapsing between the transfer of funds and disbursement by the District, in accordance with the Cash Management Improvement Act at 31 CFR Part 205. Generally, the District receives payment from the Nebraska Department of Education on a reimbursement basis. 2 CFR § 200.305. However, if the District receives an advance in federal grant funds, the District will remit interest earned on the advanced payment quarterly to the federal agency. The District may retain interest amounts up

to $500 per year for administrative expenses. 2 CFR § 200.305(b)(9).

Consistent with state and federal requirements, the District will maintain source documentation supporting the federal expenditures (invoices, time sheets, payroll stubs, etc.) and will make such documentation available for the Nebraska Department of Education to review upon request.

G. Allowability of Costs

Expenditures must be aligned with approved budgeted items. Any changes or variations from the state-approved budget and grant application need prior approval.

When determining how the District will spend its grant funds, the Superintendent or his/her designee will review the proposed cost to determine whether it is an allowable use of federal grant funds before obligating and spending those funds on the proposed good or service. All costs supported by federal education funds must meet the standards outlined in EDGAR, 2 CFR Part 3474 and 2 CFR Part 200, Subpart E. The Superintendent or his/her designee must consider these factors when making an allowability determination.

The Superintendent or his/her designee will consider Part 200's cost guidelines when federal grant funds are expended. The Superintendent or his/her designee will also consider whether all state - and District-level requirements and policies regarding expenditures have been followed.

H. Use of Program Income – Deduction, Addition, or Cost Sharing or Matching

The default method for the use of program income for the District is the deduction method. 2 C.F.R. § 200.307(e). Under the deduction method, program income is deducted from total allowable costs to determine the net allowable costs. Program income will only be used for current costs unless the District is otherwise directed by the federal awarding agency or pass-through entity. 2 C.F.R. § 200.307(e)(1). The District may also request prior approval from the federal awarding agency to use the addition method. Under the addition method, program income may be added to the Federal award by the Federal agency and the non-Federal entity. The program income must then be used for the purposes and under the conditions of the Federal award. 2 C.F.R. § 200.307(e)(2). The District may also request prior approval from the federal awarding agency to use the cost sharing or matching method.

While the deduction method is the default method, the District always refers

to the grant award notice prior to determining the appropriate use of program income.

I. Cost Sharing or Matching

For all Federal awards, any shared costs or matching funds and all contributions, including cash and third-party in-kind contributions, must be accepted as part of the non-Federal entity's cost sharing or matching when such contributions meet all of the following criteria:

(1) Are verifiable from the non-Federal entity's records;
(2) Are not included as contributions for any other Federal award;
(3) Are necessary and reasonable for accomplishment of project or program objectives;
(4) Are allowable under subpart E (Cost Principles) of this part;
(5) Are not paid by the Federal Government under another Federal award, except where the Federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs;
(6) Are provided for in the approved budget when required by the Federal awarding agency; and
(7) Conform to other provisions of this part, as applicable.

J. Documentation of Personnel Expenses

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430.

VIII. Other Contract Matters.

A. Required Terms

The non-Federal entity's contracts must contain the applicable provisions required by section 200.327 and described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards.

B. Contracting with Certain Vendors

Pursuant to the standards contained in 2 C.F.R. § 200.321, the District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus

area firms are used when possible consistent with state law.

To the maximum extent practicable, the school food program shall purchase domestic commodities or products produced in US or processed in US substantially using agricultural commodities produced in US.

C. Record Keeping

1. Record Retention

a) The District maintains all records that fully show (1) the amount of funds under the grant or subgrant; (2) how the subgrantee uses those funds; (3) the total cost of each project; (4) the share of the total cost of each project provided from other sources; (5) other records to facilitate an effective audit; and (6) other records to show compliance with federal program requirements. 34 C.F.R. §§ 76.730-.731 and §§ 75.730-.731. The District also maintains records of significant project experiences and results. 34 C.F.R. § 75.732. These records and accounts must be retained and made available for programmatic or financial audit.

b) The U.S. Department of Education is authorized to recover any federal funds misspent within 5 years before the receipt of a program determination letter. 34 C.F.R. § 81.31(c). Schedule 10 (Local School Districts) and Schedule 24 (Local Agencies General Records) of the Nebraska Records Management Division as approved by the Nebraska Secretary of State/State Records Administrator requires the District to maintain records regarding federal awards for a minimum of six (6) years. Consequently, the District shall retain records for a minimum of six (6) years from the date on which the final Financial Status Report is submitted, unless otherwise notified in writing to extend the retention period by the awarding agency, cognizant agency for audit, oversight agency for audit, or cognizant agency for indirect costs. However, if any litigation, claim, or audit is started before the expiration of the record retention period, the records will be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. 2 C.F.R. § 200.333.

c) Records will be destroyed in compliance with Schedule 10, Schedule 24, and State law. This includes the completion of a Records Disposition Report.

2. Maintenance of Procurement Records

a) The District must maintain records sufficient to detail the history of all procurements. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, the basis for the contract price (including a cost or price analysis), and verification that the contractor is not suspended or debarred.

b) Retention of procurement records shall be in accordance with applicable law and Board policy.

D. Privacy

The District has protections in place to ensure that the personal information of both students and employees is protected. These include the use of passwords that are changed on a regular basis; staff training on the requirements of the Family Educational Rights and Privacy Act (FERPA) and State confidentiality requirements; and training on identifying whether an individual requesting access to records has the right to the documentation.

Adopted on: _____
Revised on: _____October 5, 2026_____
Reviewed on: _____October 5, 2026_____

3004.1
Fiscal Management for Purchasing and Procurement Using Federal Funds

I. Applicability of Policy

This policy applies only to non-construction related purchases undertaken with federal funds which are subject to the federal Uniform Grant Guidance (UGG) and other applicable federal law, including but not limited to the Education Department and General Administration Regulations (EDGAR) and the United States Department of Agriculture (USDA) regulations governing school food service programs. In the event this policy conflicts or is otherwise inconsistent with mandatory provisions of the UGG, EDGAR or other applicable federal law, the mandatory provisions of the laws shall control.

All other non-construction purchases will be governed by the Board's general purchasing policy, which can be found earlier in this subsection. In the event of a conflict between state and federal law, the more stringent requirement shall apply.

This procurement policy shall govern all purchasing activities that relate to any aspect of the National School Lunch and Breakfast Programs. The district's goal is to fully implement all required procurement rules, regulations and policies set forth in 2 CFR 200, 7 CFR parts 210, 3016 and 3019, and by the Nebraska Department of Education.

II. Procurement System

The District maintains the following purchasing procedures.

A. Responsibility for Purchasing

The authority to make purchases shall be governed by the District's purchasing policy, which can be found elsewhere in this section. Except as otherwise provided in the District's purchasing policy, the acquisition of services, equipment, and supplies shall be centralized in the administration office under the supervision of the superintendent of schools, who shall be responsible for developing and administering the purchasing program of the school district. Purchases or commitments of district funds that are not authorized by this policy will be the responsibility of the person making the commitment.

B. Methods of Purchasing

The type of purchase procedures required depends on the cost of the item(s) being purchased.

1. Purchases up to $15,000 (Micro-Purchases)

Micro-purchase means an individual procurement transaction for supplies or services using simplified acquisition procedures, the annual aggregate amount of which does not exceed $15,000. Micro-purchases may be made or awarded without soliciting competitive quotations, to the extent district staff determine that the cost of the purchase is reasonable. For purposes of this policy "reasonable" means the purchase is comparable to market prices for the geographic area.

To the extent practicable, the District distributes micro-purchases equitably among qualified suppliers. The District will follow its standard policy on purchasing, which can be found earlier in this subsection.

2. Purchases between $15,000 and $350,000 (Simplified Acquisition Procedures)

Simplified acquisitions are purchases that, in the aggregate amount, are more than $15,000 and less than $350,000 annually. For simplified acquisitions, price or rate quotes shall be obtained in advance from a reasonable number of qualified sources as detailed in the district's standard policies on purchasing and on bid letting and contracts, which can be found earlier in this subsection.

3. Purchases Over $350,000

a) Sealed Bids (Formal Advertising)

For purchases over $350,000, the district will generally follow the bidding process outlined in the board's policy on Bidding for Construction, Remodeling, Repair or Site Improvement. If sealed bids are not accepted for a purchase of over $350,000, the district will retain an explanation for that decision.

b) Contract/Price Analysis

The District performs a cost or price analysis in connection with every procurement action in excess of $350,000, including contract modifications. The district will make an independent estimate of costs prior to receiving bids or proposals.

4. **Noncompetitive Proposals (Sole Sourcing)**

a) Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and may be used only when one or more of the following circumstances apply:

1) The procurement transaction can only be fulfilled by a single source;

2) The public exigency or emergency for the requirement will not permit a delay resulting from providing public notice of a competitive solicitation;

3) The federal awarding agency or pass-through entity expressly authorizes written approval of noncompetitive proposals in response to a written request from the District; or

4) After solicitation of a number of sources, competition is determined inadequate.

b) Noncompetitive proposals may only be solicited with the approval of the superintendent or the board. Sufficient and appropriate documentation that justifies the sole sourcing decision must be maintained by the superintendent or designee.

c) A cost or price analysis will be performed for noncompetitive proposals when the price exceeds $350,000.

5. **Competitive Proposals.**

a) The technique of competitive proposals is normally conducted with more than one source submitting an offer, and either a fixed price or cost-reimbursement type contract is awarded. It is generally used when conditions are not appropriate for the use of sealed bids. If this method is used, the following requirements apply:

1) Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals must be considered;

2) Proposals must be solicited from an adequate number of qualified sources; and

3) Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered.

b) The District may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used to procure A/E professional services. The method may not be used to purchase other services provided by A/E firms are a potential source to perform the proposed effort.

c) The District may select a proposal that offers the best value and that is based upon the proposer's responsiveness to the proposal, experience, reputation, staff qualifications, ability and capacity to carry on the work, price, honesty, integrity, skills, business judgment, financial stability, past performance, and other relevant factors. The evaluation may be conducted by the school board, a designated committee, or another designee of the school board.

C. Use of Purchase (Debit & Credit) Cards

District use of purchase cards is subject to the policy on purchase cards which can be found elsewhere in this subsection.

D. Federal Procurement System Standards

The district's procurement transactions will be conducted in a manner providing full and open competition consistent with 2 C.F.R §200.319.

The District will maintain and follow general procurement standards consistent with 2 C.F.R. §200.318.

E. Debarment and Suspension

The District awards contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, public policy compliance, proper classification of employees (see the Fair Labor Standards Act, 29 U.S.C. 201, chapter 8), record of past performance, and financial and technical resources when conducting a procurement transaction.

The District may not subcontract with or award subgrants to any person or company who is debarred or suspended. For all contracts over $25,000 the District verifies that the vendor with whom the District intends to do business with is not excluded or disqualified. 2 C.F.R. Part 200, Appendix II(1) and 2 C.F.R. §§ 180.220 and 180.300.

The District will verify debarment or suspension by revising the excluded parties list on SAM.gov, collecting a certification through the bidding process, and/or by including a debarment and suspension provision in the bid and contract documents. The Superintendent or his/her designee shall be responsible for such verification.

F. Settlements of Issues Arising Out of Procurements

The District alone is responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the District of any contractual responsibilities under its contracts. Violations of law will be referred to the local, state, or federal authority having proper jurisdiction.

III. Conflict of Interest and Code of Conduct

A. Board and staff member conflicts of interest are governed by the district's conflict of interest policies.

B. Purchases covered by this policy are subject to the following additional provisions.

1. Employees, officers, and agents engaged in the selection, award, and/or administration of district contracts which are prohibited from engaging in such actions if a real or apparent conflict of interest is present.

2. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.

3. The board may determine at its discretion that a financial interest is not substantial enough to give rise to a conflict of interest.

C. Favors and Gifts

An employee, officer, agent, and board member of the District may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts, except that this provision does not prohibit the receipt of unsolicited items of nominal value. For purposes of this policy, "nominal value" means a fair market value of $25 or less.

D. Enforcement

Disciplinary Actions including, but not limited to, counseling, oral reprimand, written reprimand, suspensions without pay, or termination of employment, will be applied for violations of such standards by officers, employees, board members, or agents of the District.

IV. Property Management Systems

A. Property Classifications

1. Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost that equals or exceeds the lesser of the capitalization level established by the District for financial statement purposes, or $10,000.

2. Supplies means all tangible personal property other than those described in §200.33 Equipment. A computing device is a supply if the acquisition cost is less than the lesser of the

capitalization level established by the District for financial statement purposes or $10,000, regardless of the length of its useful life. 2 C.F.R. §200.94.

3. Computing Devices means machines that acquire, store, analyze, process, and publish data and other information electronically, including accessories (or "peripherals") for printing, transmitting and receiving, or storing electronic information. 2 C.F.R. §200.20.

4. Capital Assets means tangible or intangible assets used in operations having a useful life of more than one year which are capitalized in accordance with GAAP. Capital assets include:

    a) Land, buildings (facilities), equipment, and intellectual property (including software) whether acquired by purchase, construction, manufacture, lease-purchase, exchange, or through capital leases; and

    b) Additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations or alterations to capital assets that materially increase their value or useful life (not ordinary repairs and maintenance). 2 C.F.R. §200.12.

B. Inventory Procedure

Newly purchased property shall be received and inspected by the staff member who ordered it to ensure that that it matches the purchase order, invoice, or contract and that it is in acceptable condition.

Equipment, Computing Devices, and Capital Assets must be tagged with an identification number, manufacturer, model, name of individual who tagged the item, and date tagged).

C. Inventory Records

For equipment, computing devices, and capital assets purchased with federal funds, the following information is maintained in the property management system:

1. Serial number;
2. District identification number;
3. Manufacturer;

4. Model;
5. Date tagged and individual who tagged it;
6. Source of funding for the property;
7. Who holds title;
8. Acquisition date and cost of the property;
9. Percentage of federal participation in the project costs for the federal award under which the property was acquired;
10. Location, use and condition of the property; and
11. Any ultimate disposition data including the date of disposal and sale price of the property.

The inventory list shall be adjusted by the superintendent of schools or his/her designee for property that is sold, lost, stolen, cannot be repaired, or that cannot be located.

D. Physical Inventory

1. A physical inventory of the property must be taken and the results reconciled with the property records at least once every two years.

2. The Superintendent or his/her designee will ensure that the physical inventory is performed. The physical inventory will generally occur during the months of June or July, but may be conducted during other time periods with the approval of the superintendent.

E. Maintenance

In accordance with 2 C.F.R. 313(d)(4), the District maintains adequate maintenance procedures to ensure that property is kept in good condition.

F. Lost or Stolen Items

The District maintains a control system that ensures adequate safeguards are in place to prevent loss, damage, or theft of the property. The District will notify the Federal agency or pass-through entity of any loss, damage, or theft of equipment that will have an impact on the program.

G. Use of Equipment

Equipment must be used in the program or project for which it was acquired as long as needed, whether or not the project or program continues to be supported by the federal award, and the District will not encumber the

property for any non-federal program use without prior approval of the federal awarding agency and the pass-through entity.

H. Disposal of Equipment

When it is determined that equipment acquired under a federal award is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, the Superintendent or his/her designee will contact the awarding agency (or pass-through for a state-administered grant) for disposition instructions.

If the item has a current fair market value of $10,000 or less, it may be retained, sold, or otherwise disposed of with no further obligation to the federal awarding agency or pass-through entity. The Superintendent or his/her designee will utilize sales procedures which ensure the highest possible return on the disposal of the equipment.

I. Equipment Retention

When included in the terms and conditions of the Federal award, the Federal agency may permit the recipient to retain equipment, or authorize a pass-through entity to permit the recipient to retain equipment, with no further obligation to the Federal Government unless prohibited by Federal statute or regulation.

J. Equipment and Capital Expenditures

All equipment and capital expenditures shall comply with the rules and requirements of 2 CFR 200.439.

K. Depreciation

All depreciation shall comply with the rules and requirements of 2 CFR 200.436.

L. Reporting and Recording Federal Property Interest

The district will comply with federal interest reporting and submit annual reports, if required, regarding a real property interest due to a renovation, major remodeling, construction, or real property project funded by federal grant funds.

V. Financial Management

A. Identification

The District will identify, in its accounts, all federal awards received and expended and the federal programs under which they were received. Federal program and award identification include, as applicable, the CFDA title and number, federal award identification number and year, name of the federal agency, and, if applicable, name of the pass-through entity.

B. Financial Reporting

The District will make an accurate, current, and complete disclosure of the financial results of each federal award or program in accordance with the financial reporting requirements set forth in the Education Department General Administrative Regulations (EDGAR).

C. Accounting Records

The District maintains records which adequately identify the source and application of funds provided for federally-assisted activities. These records must contain information pertaining to grant or subgrant awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.

D. Internal Controls

The Superintendent or his/her designee must maintain effective control and accountability for all funds, real and personal property, and other assets through board review and approval of claims, an annual audit of the district's finances pursuant to the applicable Nebraska Department of Education and federal rules and regulations, and comparison of expenditures and outlays to budgeted amounts. The District adequately safeguards all such property and assures that it is used solely for authorized purposes. The District takes reasonable cybersecurity and other measures to safeguard information including protected personally identifiable information.

E. Budget Control

Actual expenditures or outlays will be compared with budgeted amounts for each federal award at least annually and more often as required by law or deemed prudent by the board or administrative staff.

F. Payment Methods

The District will comply with applicable methods and procedures for payment that minimize the time elapsing between the transfer of funds and disbursement by the District, in accordance with the Cash Management Improvement Act at 31 CFR Part 205. Generally, the District receives payment from the Nebraska Department of Education on a reimbursement basis. 2 CFR § 200.305. However, if the District receives an advance in federal grant funds, the District will remit interest earned on the advanced payment quarterly to the federal agency. The District may retain interest amounts up to $500 per year for administrative expenses. 2 CFR § 200.305(b)(9).

Consistent with state and federal requirements, the District will maintain source documentation supporting the federal expenditures (invoices, time sheets, payroll stubs, etc.) and will make such documentation available for the Nebraska Department of Education to review upon request.

G. Allowability of Costs

Expenditures must be aligned with approved budgeted items. Any changes or variations from the state-approved budget and grant application need prior approval.

When determining how the District will spend its grant funds, the Superintendent or his/her designee will review the proposed cost to determine whether it is an allowable use of federal grant funds before obligating and spending those funds on the proposed good or service. All costs supported by federal education funds must meet the standards outlined in EDGAR, 2 CFR Part 3474 and 2 CFR Part 200, Subpart E. The Superintendent or his/her designee must consider these factors when making an allowability determination.

The Superintendent or his/her designee will consider Part 200's cost guidelines when federal grant funds are expended. The Superintendent or his/her designee will also consider whether all state - and District-level requirements and policies regarding expenditures have been followed.

H. Use of Program Income – Deduction, Addition, or Cost Sharing or Matching

The default method for the use of program income for the District is the deduction method. 2 C.F.R. § 200.307(e). Under the deduction method, program income is deducted from total allowable costs to determine the net allowable costs. Program income will only be used for current costs unless the District is otherwise directed by the federal awarding agency or pass-through entity. 2 C.F.R. § 200.307(e)(1). The District may also request prior

approval from the federal awarding agency to use the addition method. Under the addition method, program income may be added to the Federal award by the Federal agency and the non-Federal entity. The program income must then be used for the purposes and under the conditions of the Federal award. 2 C.F.R. § 200.307(e)(2). The District may also request prior approval from the federal awarding agency to use the cost sharing or matching method.

While the deduction method is the default method, the District always refers to the grant award notice prior to determining the appropriate use of program income.

I. Cost Sharing or Matching

For all Federal awards, any shared costs or matching funds and all contributions, including cash and third-party in-kind contributions, must be accepted as part of the non-Federal entity's cost sharing or matching when such contributions meet all of the following criteria:

(1) Are verifiable from the non-Federal entity's records;
(2) Are not included as contributions for any other Federal award;
(3) Are necessary and reasonable for accomplishment of project or program objectives;
(4) Are allowable under subpart E (Cost Principles) of this part;
(5) Are not paid by the Federal Government under another Federal award, except where the Federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs;
(6) Are provided for in the approved budget when required by the Federal awarding agency; and
(7) Conform to other provisions of this part, as applicable.

J. Documentation of Personnel Expenses

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430.

VI. Written Compensation Policies

A. Time and Effort Standards

All employees who are paid in full or in part with federal funds must keep specific documents to demonstrate the amount of time they spent on grant activities. This includes an employee whose salary is paid with state or local

funds but is used to meet a required "match" in a federal program. These documents, known as time and effort records, are maintained in order to charge the costs of personnel compensation to federal grants. Charges to federal awards for salaries and wages must be based on records that accurately reflect the work performed. These records must:

(1) Be supported by a system of internal controls which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
(2) Be incorporated into official records;
(3) Reasonably reflect total activity for which the employee is compensated, not exceeding 100% of compensated activities;
(4) Encompass both federally assisted and all other activities compensated by the District on an integrated basis;
(5) Comply with the established accounting policies and practices of the District and
(6) Support the distribution of the employee's salary or wages among specific activities or costs objectives.

B. Time and Effort Procedures

Time and effort procedures will follow and comply with 2 CFR 200.430(i).

C. Fringe Benefits

Except as provided otherwise by federal law, the costs of fringe benefits will be allowable provided that the benefits are reasonable and required by law, a district-employee agreement, or another policy of the District.

D. Leave

The cost of fringe benefits in the form of regular compensation paid to employees during periods of authorized absences from the job, such as for annual leave, family-related leave, sick leave, holidays, court leave, military leave, administrative leave, and other similar benefits, are allowable if they are provided under established written District leave policies.

E. Unexpected or Extraordinary Circumstances

In the event of a pandemic or other unexpected or extraordinary circumstance, the District may close school or individual buildings. In such case, the District may compensate federally funded or other employees during such closure to ensure the return of staff to employment after the closure as allowed by state or federal law.

F. Documentation for Personnel Expenses

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430.

VII. Other Contract Matters.

A. Required Terms

The non-Federal entity's contracts must contain the applicable provisions required by section 200.326 and described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards.

B. Contracting with Certain Vendors

Pursuant to the standards contained in 2 C.F.R. § 200.321, the District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms are used when possible consistent with state law.

Buy American. The District participates in the National School Lunch Program and School Breakfast Program and is required to use the nonprofit food service funds, to the maximum extent practicable, to buy domestic commodities or products for Program meals. A "domestic commodity or product" is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR 210.21(d).
The District may deviate from this general requirement only if:

- The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or
- Competitive bids reveal the costs of a U.S. product are significantly higher than the non-domestic product.

C. Record Keeping

1. Record Retention

    a) The District maintains all records that fully show (1) the amount of funds under the grant or subgrant; (2) how the subgrantee uses those funds; (3) the total cost of each project; (4) the share of the total cost of each project provided from other sources; (5) other records to facilitate an effective audit; and (6) other records to show

compliance with federal program requirements. 34 C.F.R. §§ 76.730-.731 and §§ 75.730-.731. The District also maintains records of significant project experiences and results. 34 C.F.R. § 75.732. These records and accounts must be retained and made available for programmatic or financial audit.

b) The U.S. Department of Education is authorized to recover any federal funds misspent within 5 years before the receipt of a program determination letter. 34 C.F.R. § 81.31(c). Schedule 10 (Local School Districts) and Schedule 24 (Local Agencies General Records) of the Nebraska Records Management Division as approved by the Nebraska Secretary of State/State Records Administrator requires the District to maintain records regarding federal awards for a minimum of six (6) years. Consequently, the District shall retain records for a minimum of six (6) years from the date on which the final Financial Status Report is submitted, unless otherwise notified in writing to extend the retention period by the awarding agency, cognizant agency for audit, oversight agency for audit, or cognizant agency for indirect costs. However, if any litigation, claim, or audit is started before the expiration of the record retention period, the records will be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. 2 C.F.R. § 200.333.

c) Records will be destroyed in compliance with Schedule 10, Schedule 24, and State law. This includes the completion of a Records Disposition Report.

2. Maintenance of Procurement Records

a) The District must maintain records sufficient to detail the history of all procurements. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, the basis for the contract price (including a cost or price analysis), and verification that the contractor is not suspended or debarred.

b) Retention of procurement records shall be in accordance with applicable law and Board policy.

D. Privacy

The District has protections in place to ensure that the personal information of both students and employees is protected. These include the use of passwords that are changed on a regular basis; staff training on the requirements of the Family Educational Rights and Privacy Act (FERPA) and State confidentiality requirements; and training on identifying whether an individual requesting access to records has the right to the documentation.

E. Travel Costs

All travel expenses paid with federal grant funds shall meet the federal requirements such as:

(1) All travel costs must be reasonable and necessary;
(2) All travel costs must be consistent with District policy; and
(3) All travel costs must be directly related to the grant award.

In addition, all travel expenses funded with federal grant funds must be preapproved by the Superintendent or designee. The state per diem rates for lodging shall be used to determine that maximum amount charged to a federal grant. For reimbursement of meals, the per diem rate and rules set by the State of Nebraska through the Nebraska Department of Administrative Service's Expense Reimbursement Document "ERD" Guidelines will apply. There will be no reimbursement for breakfast if the staff member's lodging provides continental breakfast at no cost. For reimbursement for mileage or fuel, the State of Nebraska mileage rate will apply. If a District-owned vehicle is available for travel, the District-owned vehicle must be utilized unless preapproved by the Superintendent or designee. All expenditures claimed by staff must include receipts and a completed voucher.

Adopted on: _____
Revised on: ___October 5, 2026__
Reviewed on: ___October 5, 2026__

3061
ACH Originator

The District sends electronic payments through the ACH (Automated Clearing House) Network such as payroll direct deposits and/or vendor payments. Because of these payments, the District is classified as an ACH Originator. As an ACH Originator, the District complies with the National Automated Clearing House Association (NACHA) Operating Rules which govern the ACH Network. The District's bank requires compliance with the Rules as a condition of the District's ability to send ACH Payments.

Responsibilities. The District follows all terms of its Originating Depository Financial Institution/Originator Agreement with its bank. The District obtains a written authorization before sending any ACH payment. The District meets all processing deadlines set by the bank and NACHA. The District gives authorization records to the bank upon request within NACHA's required timeframes. The District keeps all sensitive banking information secure. When the District receives a Notification of Change, it updates the payment record before the next ACH transaction. When the District receives a return due to an error or unauthorized activity, it stops all related subsequent payments until instructions are received from the Bank. The District keeps its computer systems and network secure in line with its bank agreement. The District uses procedures to spot unauthorized payments. All employees with ACH duties will complete training, if required by the Bank or NACHA, and respond to audit requests. The District will implement internal controls and procedures to mitigate errors and risk of unauthorized ACH entries.

Fraud Monitoring. The District reviews ACH transactions for unusual patterns or amounts before submitting each file. If the District suspects an error or unauthorized ACH transaction, the District will: determine whether the problem is fraud, a scam, or an internal error; notify the bank right away; contact law enforcement if needed; and stop all related future ACH transactions.

Employee Training. All employees with ACH duties will complete any ACH origination training required by the District's designated bank(s).

Adopted on: _____
Revised on: _____October 5, 2026_____
Reviewed on: _____October 5, 2026_____

4017
Relations with Employee Collective Bargaining Associations

The board of education recognizes the right of staff members to belong to professional employee organizations. The board will negotiate with organizations that have been certified or recognized in accordance with public employee bargaining statutes. The board or administration will coordinate with certified or recognized organizations for purposes of collective bargaining.

The district will allow professional employee organizations to make reasonable use of district facilities for meetings outside the district's and the employees' work hours. With administrative approval, organizations may use district resources, post notices of meetings, and provide other information on bulletin boards designated for this purpose, and use district email and mailboxes for delivery of information specific to the organization. Organizations must pay for all supplies used, damage caused, or the loss or theft of borrowed property.

For purposes of recruiting new members, organizations may host or attend certain meetings of certificated staff outside the district's and the employees' work hours. Attendance at any staff meetings does not include all-staff, building-level, committee, or other meetings called by the district, unless those meetings are open to other organizations or if required by law.

Unless otherwise specified in this policy or permitted law, organizations will be treated equally, and the district will not designate any day or break by reference to any specific organization.

Adopted on: _____
Revised on: _____October 5, 2026_____
Reviewed on: ___October 5, 2026___

4019
Workplace Injury Prevention and Safety Committee

The school district is committed to providing and maintaining a safe work environment, and to taking reasonable precautions for the safety of the students, employees, visitors, and all others having business with this school district. Every employee should show concern for the safety of fellow employees, students, and members of the public. The district shall have a safety committee as required by Nebraska law. Members of the safety committee may be established through the collective bargaining process.

The committee will adopt and maintain a written injury prevention program. The committee will participate in the development of safety education, training, and the establishment of safety rules, policies and procedures pursuant to this policy, the district's written injury prevention program, or as otherwise provided by law. Training for employees will be conducted annually.

The workplace injury prevention and safety committee will maintain minutes of all meetings and file them in the district office. The committee will implement accident investigation, record keeping procedures, safety rules, safety and health training, and policies. The district will maintain records for at least three years, or longer if directed by the Department of Labor.

The committee will meet at least once every three months or more frequently in the event of an employee complaint or of a job-related injury or death. The workplace injury prevention and safety committee will keep written minutes of all meetings and provide a copy to the superintendent or designee who will maintain the minutes in the district's administrative offices for a period of at least three years, unless otherwise instructed by the Department of Labor.

The workplace injury prevention and safety committee will develop an injury prevention plan and present it to the board. The plan should be developed and presented in the spirit of employees working together in a cooperative, non-adversarial effort to promote safety at the work sites within the district.

The superintendent or designee will assure that the safety training for employees is reviewed annually or more frequently, if needed. He or she will provide the following, as set forth in the initial written Employer's Injury Prevention Plan:

1. Initial safety orientation on rules, policies, and job specific procedures for new employees or employees who are assuming new and different duties within the school district, if appropriate.
2. Job specific training for employees before they perform potential hazardous work.
3. Periodic refresher training and dissemination of information on an annual basis, or more frequently if so designated by the administrator, for employees regarding the injury prevention plan of the unit and safety rules, policies, and procedures pertaining to safety within the school district.

In the event of a death in the workplace, the workplace injury prevention and safety committee will forward to the Department of Labor within 15 working days a copy of any review of the matter made by the workplace injury prevention and safety committee.

The superintendent or designee will establish or cause to be established record-keeping procedures to control and maintain all accident and injury records pertaining to accidents and injuries within the district or activities under the control of the district. Such records will be kept for at least three years, or longer if so advised by the Department of Labor.

The workplace injury prevention and safety committee will confer with the district's crisis team and will review the district's All-Hazard School Safety Plan upon its adoption by the crisis team.

Adopted on: _____
Revised on: _____October 5, 2026_____
Reviewed on: _____October 5, 2026___

4056
Resignation of Certificated Staff

Certificated staff members who know they will not be returning to employment at the school district for the following school year are encouraged to submit their resignations as early as possible, to enable the board to find suitable replacements. Unless otherwise required by law or contract, the following resignation requirements apply.

Staff members who submit their resignations to the board of education by the earlier of (a) April 15th or (b) the date designated in a written request of the school board or the administrators to accept employment for the next school year pursuant to section 79-829 (provided that such acceptance date may not be earlier than March 15th of each year) will be released from the next school year's contract. Staff members who refuse to fulfill their contractual obligations will be reported to the Commissioner of Education.

Adopted on: _____
Revised on: _____October 5, 2026_____
Reviewed on: _____October 5, 2026_____

5003
Admission of Part-Time Students

A student may be permitted to enroll on a part-time basis pursuant to this policy and applicable curricular practices when enrollment is appropriate for reasons that include but are not limited to the following: the student attends another education institution on a primary basis; is enrolled for a limited number of credit hours needed to graduate; has a modified schedule because of a disability or as part of an individualized education plan; or is a student who attends a private, denominational, or parochial school or a school that elects not to meet accreditation or approval requirements (referred to herein as an exempt school student or an exempt school, respectively).

Eligibility and Application for Enrollment. A student may be eligible for part-time enrollment if the student:

1. is of appropriate age to attend school;
2. is a resident of this school district;
3. is a resident of another school district attending a private, denominational, parochial, or exempt school, but only if
    a. this school district is the closest to the student's residence that offers the extracurricular sport or activity they desire to participate in, and their resident school district does not offer that sport or activity; or
    b. the school building the student would attend if accepted for part-time enrollment is closer than the school building the student attends or would attend at the resident district;
4. has not graduated from high school; and
5. has not received a graduate equivalency diploma.

The parent or guardian must meet all of the district's admission requirements and file an application for enrollment on forms provided by the school district by August 1st prior to the year of enrollment. For second semester high school courses, the application must be filed by December 15th. For students who move into the district mid-semester, the application must be filed within 20 days of moving into the district. The administration shall review the application, determine whether to approve or deny it, notify the parent or guardian, and schedule enrollment at an educationally appropriate time in the building or attendance center of the administration's choice. Enrollment does not carry over from one school year to the next, and the parent or guardian must apply for enrollment each school year.

Limitations Based on Resources. The part-time enrollment of students is subject to limitations for grades, classes, courses, and programs based on the

limited resources available to the school district. Full-time students shall be given priority for enrollment in grades, classes, courses, and programs.

Placement of Students. Students accepted for part-time enrollment shall be placed in courses for which they have adequate preparation and which are determined to be educationally appropriate based on criteria that include, but are not limited to the student's age, achievement test scores, academic record, evaluation by school personnel and any other standards used by the district for the placement of students.

Grades and Academic Honors. Students accepted for part-time enrollment shall receive grades, report cards, and transcripts, but shall not be eligible to graduate, receive a diploma or qualify for class ranking unless they meet all district requirements including earning a sufficient number of credit hours and semesters of attendance.

Applicability of School Rules. Students accepted for part-time enrollment are subject to all rules and standards of the board of education and administration as set forth in policy, handbooks or other communications, as well as the rules and directives of the building administration and staff. They must remain on the school campus during scheduled classes but must leave the school campus when not engaged in a course, course-related activity, or an extracurricular activity or sport, unless the building principal approves their presence. Students who violate school policies, rules, or directives shall be subject to disciplinary procedures up to and including suspension and expulsion.

Extracurricular Sports and Activities. Students who are enrolled in a private, denominational, or parochial school may not participate in extracurricular sports and activities sponsored by the school district if they participate in extracurricular sports and activities at any other public, private, denominational, or parochial school. Any such students who desire to participate in extracurricular sports and activities at the school district must enroll in the following number of credit hours from the school district:

1. For extracurricular sports and activities regulated by an athletics or activities association in which this school district is a member: 5 credit hours.
2. For extracurricular sports and activities governed by a national or state organization other than an athletics or activities association, such as FFA: the minimum number of credit hours offered by the school district as required by that national or state organization.
3. For extracurricular sports and activities not regulated or governed by any such entity: 5 credit hours.

Exempt school students may only participate in extracurricular sports and activities if they are enrolled in at least 20 total credit hours per semester, when combining the exempt school credit hours and credit hours taken on a part-time basis at the school district. Exempt school students are not eligible to participate in extracurricular sports and activities sponsored by the school district if they participate in any sport or activity sponsored by any other public, private, denominational, or parochial school. Any such students who desire to participate in extracurricular sports and activities at the school district must enroll in the following number of credit hours from the school district:

1. For extracurricular sports and activities regulated by an athletics or activities association in which this school district is a member: 5 credit hours.
2. For extracurricular sports and activities governed by a national or state organization other than an athletics or activities association, such as FFA: the minimum number of credit hours offered by the school district as required by that national or state organization.
3. For extracurricular sports and activities not regulated or governed by any such entity: 5 credit hours.

All students permitted to participate in extracurricular sports and activities under this policy must also meet all other eligibility requirements set by the board, administration, and coach/sponsor prior to participating and for continued participation in the sport or activity. This includes but is not limited to rules for completing courses; up/down lists for deficient grades and/or incompletes; and all eligibility and other requirements of the Nebraska School Activities Association and any other governing bodies for the activity or sport.

Transportation. Part-time school students are not entitled to transportation or reimbursement for transportation to and from the school for class attendance purposes, unless required by law. Eligible part-time students are entitled to transportation to and from practices and extracurricular events to the same extent as the school district's full-time students, but part-time students must arrange their own transportation and arrive timely to the designated pick-up point for such transportation.

Option Enrollment. Students may not enroll on a part-time basis pursuant to the school's option enrollment program.

Adopted on: _____
Revised on: _____October 5, 2026_____
Reviewed on: _____October 5, 2026_____

5035
Student Discipline

Administrative and teaching personnel may take actions regarding student behavior, other than those specifically provided in this policy and the Student Discipline Act, which are reasonably necessary to aid the student, further school purposes, or prevent interference with the educational process. Such actions may include, but need not be limited to, counseling of students, parent conferences, referral to restorative justice practices or services, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, restriction of extracurricular activity, or requirements that a student receive counseling, psychological evaluation, or psychiatric evaluation upon the written consent of a Parent to such counseling or evaluation. Disciplinary consequences may also include in-school suspension, Saturday School, and any other consequence authorized by law. District administrators may develop building-specific protocols for the imposition of student discipline.

Any disciplinary action taken by staff must be consistent with the requirements of other applicable laws, including but not limited to the IDEA, Section 504, and Title IX.

In this policy, references to "Principal" shall include building principals, the principal's designee, or other appropriate school district administrators.

"Parent" means parent, guardian, or educational decisionmaker of the student. "Educational decisionmaker" means a person designated or ordered by a court to make educational decisions on behalf of a child.

Any statement, notice, recommendation, determination, or similar action specified in this policy shall be effectively given at the time written evidence thereof is delivered personally to or upon receipt of certified or registered mail or upon actual knowledge by a student or his or her Parent.

Any student who is suspended or expelled from school pursuant to this policy may not participate in any school activity during the duration of that exclusion including adjacent school holidays and weekends. The student activity eligibility of a student who is mandatorily reassigned shall be determined on a case-by-case basis by the principal of the building to which the student is reassigned.

Pre-Kindergarten through Second Grade Students

Notwithstanding any other provision of this policy, an elementary school shall not suspend a student in pre-kindergarten through second grade unless the student:

1. Brings a deadly weapon as defined in section 28-109 onto school grounds, into a vehicle owned, leased, or contracted by a school being used for a school purpose or into a vehicle being driven for a school purpose by a school employee or his or her designee, or at a school-sponsored activity or athletic event; or
2. Engages in violent behavior capable of causing physical harm to another student or school employee.

As an alternative to suspension, the school district may take any action authorized by law, including those provided in section 79-258.

Makeup Work for Suspended Students

Any student who is suspended must be given an opportunity to complete any classwork and homework missed during the period of suspension, including, but not limited to, examinations ("makeup work"). Any makeup work must be completed and turned in within 2 school days after completion of the suspension. This makeup guideline shall be provided to the student and a Parent at the time of suspension. Suspended students may not be required to attend the school's alternative program for expelled students in order to complete classwork or homework.

Short-Term Suspension

The Principal may exclude students from school or any school function for a period of up to five school days (short-term suspension) on the following grounds:

1. Conduct constituting grounds for expulsion as hereinafter set forth; or,
2. Other violations of rules and standards of behavior adopted by the Board of Education or the administrative or teaching staff of the school, that occur on or off school grounds, if such conduct interferes with school purposes or there is a connection between such conduct and school.

The following process applies to short-term suspension:

1. The Principal shall make a reasonable investigation of the facts and circumstances. Short-term suspension shall be imposed only after a

determination that the suspension is necessary to help any student, to further school purposes, or to prevent an interference with school purposes.

2. After the principal has determined that a short-term suspension is necessary, but prior to commencement of the short-term suspension, the student and the Parent will be given oral and written notice of the charges against the student. They will be advised of what the student is accused of having done, be given an explanation of the evidence the authorities have, and be given an opportunity to present evidence of the student's version of the facts.
3. Within 24 hours or such additional time as is reasonably necessary, not to exceed an additional 48 hours, following the suspension, the Principal will send a written statement to the student, and the student's Parent, describing:
    a. The student's conduct, misconduct or violation of the rule or standard;
    b. The reasons for the action taken;
    c. The actions made by the school to try to discontinue or alleviate the behavior of the student prior to considering suspension;
    d. Resources the school is able to provide or recommend to assist the student; and
    e. How the school plans to handle such behavior in the future, including an actionable plan aimed at maximizing strategies to keep the student in school.
4. An opportunity will be given to the student, and the student's Parent, to have a conference with the Principal ordering the short-term suspension before or at the time the student returns to school and shall document such effort in writing. The Principal shall determine who, in addition to the Parent, is to attend the conference. If no conference has been held, a Parent may submit a written request to the suspending principal before the student returns to school.
5. Students who are short-term suspended must be given the opportunity to complete classwork and homework missed during the period of suspension, including but not limited to examinations, as provided herein.

Emergency Exclusion

Students may be emergency excluded from school pursuant to the board's separate policy on emergency exclusion or state law.

Weapons and/or Firearms

Weapons. No student may possess, handle, or transmit any weapon while on school grounds, in a school vehicle, or at any school activity or event off school grounds except as permitted by this policy. ***Definition of Weapon.*** The term "weapon" means any object, device, instrument, material, or substance which is capable of causing injury in the manner it is used or intended to be used.

Firearms. No student may bring, possess, handle or transmit a firearm on school grounds, in a school owned vehicle, or at a school activity or event off school grounds, except as permitted by this policy. ***Definition of Firearm.*** The term "firearm, as defined in 18 U.S.C. 921, means any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, any firearm muffler or firearm silencer, or any destructive device (excluding an antique firearm).

Exceptions Regarding Firearms and Weapons. The only exceptions for a student to bring or possess a weapon, including a firearm, are as follows:

1. The issuance of firearms to or possession of firearms by members of the Reserve Officers Training Corps when training or
2. Firearms which may lawfully be possessed by the person receiving instruction under the immediate supervision of an adult instructor who may lawfully possess firearms.

Consequences - Firearm. Any student who brings a firearm, as that term is defined in 18 United States Code 921, to school will be expelled from school for one calendar year. The superintendent of schools and the board of education shall have the authority to modify the expulsion requirement on a case-by-case basis.

Consequences – Weapon. State law and this policy provide that any student who violates this policy by knowingly bringing, possessing, handling or transmitting a weapon, other than a firearm, on school grounds, in a school owned vehicle, or at a school activity or event off school grounds may be suspended on a long-term basis, mandatorily reassigned, or expelled for the remainder of the school year in which the expulsion takes effect (if the misconduct occurs during the first semester) or the remainder of the second semester, summer school, and the first semester of the following school year (if the misconduct occurs during the second semester).

Confiscation of Firearms and Weapons. Administrative and teaching personnel are statutorily authorized, without a warrant, to confiscate any firearm or weapon possessed in violation of this policy. Any firearm that is confiscated by school personnel shall be delivered to a peace officer as soon as practicable. Such firearms are subject to being destroyed by law enforcement authorities.

Report to Law Enforcement Authorities. All school personnel are required to report any violation of this policy to a principal or the superintendent of schools. Pursuant to state and federal law, school personnel are required to report to law enforcement authorities when a student brings a firearm to school.

Long-Term Suspension

Students may be excluded by the Principal from school or any school function for a period of more than five school days but less than twenty school days (long-term suspension) for any conduct constituting grounds for expulsion as hereinafter set forth. The process for long-term suspension is set forth below.

Expulsion

1. **Meaning of Expulsion.** Expulsion means exclusion from attendance in all schools, grounds and activities of or within the system for a period not to exceed the remainder of the semester in which it took effect unless the misconduct occurred (a) within ten school days prior to the end of the first semester, in which case the expulsion shall remain in effect through the second semester, or (b) within ten school days prior to the end of the second semester, in which case the expulsion shall remain in effect for summer school and the first semester of the following school year, or (c) unless the expulsion is for conduct specified in these rules or in law as permitting or requiring a longer removal, in which case the expulsion shall remain in effect for the period specified therein. Such action may be modified or terminated by the school district at any time during the expulsion period.
2. **Summer Review**. Any expulsion that will remain in effect during the first semester of the following school year will be automatically scheduled for review before the beginning of the school year. The review will be conducted by the hearing officer who conducted the initial expulsion hearing, or a hearing officer appointed by the Superintendent in the event no hearing was previously held or the initial hearing officer is no longer available or willing to serve, after the hearing officer has given notice of the review to the student and the student's Parent. This review shall be limited to newly discovered evidence or evidence of

changes in the student's circumstances occurring since the original hearing. This review may lead to a recommendation by the hearing officer that the student be readmitted for the upcoming school year. If the school board or board of education or a committee of such board took the final action to expel the student, the student may be readmitted only by action of the board. Otherwise the student may be readmitted by action of the Superintendent.

3. **Suspension of Enforcement of an Expulsion**: Enforcement of an expulsion action may be suspended (i.e., "stayed") for a period of not more than one full semester in addition to the balance of the semester in which the expulsion takes effect, and as a condition of such suspended action, the student may be assigned to a school, class, or program/plan and to such other consequences which the school district deems appropriate.
4. **Alternative School or Pre-expulsion Procedures.** The school shall either provide an alternative school, class or educational program for expelled students, or shall follow the pre-expulsion procedures outlined in NEB. REV. STAT. 79-266.
5. **Conclusion of Expulsion.** At the conclusion of an expulsion, the school district will reinstate the student and accept nonduplicative, grade-appropriate credits earned by the student during the term of expulsion from any Nebraska accredited institution or institution accredited by one of the six regional accrediting bodies in the United States.

Grounds for Long-Term Suspension, Expulsion or Mandatory Reassignment:

The following conduct constitutes grounds for long-term suspension, expulsion, or mandatory reassignment, subject to the procedural provisions of the Student Discipline Act, NEB. REV. STAT. § 79-254 through 79-296, when such activity occurs on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee, or at a school-sponsored activity or athletic event:

1. Use of violence, force, coercion, threat, intimidation, or similar conduct in a manner that constitutes a substantial interference with school purposes. The board has determined that the use of synthetic media such as deepfakes may constitute "similar conduct";
2. Willfully causing or attempting to cause substantial damage to property, stealing or attempting to steal property of substantial value, or repeated damage or theft involving property;
3. Causing or attempting to cause personal injury to a school employee, to a school volunteer, or to any student. Personal injury caused by

accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person shall not constitute a violation of this subdivision;

4. Threatening or intimidating any student for the purpose of or with the intent of obtaining money or anything of value from such student;
5. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a weapon (*see also board policy on weapons and firearms*);
6. Engaging in the unlawful possession, selling, dispensing, or use of a controlled substance or an imitation controlled substance, as defined in section 28-401, a substance represented to be a controlled substance, or alcoholic liquor as defined in section 53-103.02 or being under the influence of a controlled substance or alcoholic liquor (*note: the term "under the influence" for school purposes has a less strict meaning than it does under criminal law; for school purposes, the term means any level of impairment and includes even the odor of alcohol on the breath or person of a student; also, it includes being impaired by reason of the abuse of any material used as a stimulant*);
7. Public indecency as defined in section 28-806, except that this prohibition shall apply only to students at least twelve years of age but less than nineteen years of age;
8. Engaging in bullying as defined in section 79-2,137 and in these policies;
9. Sexually assaulting or attempting to sexually assault any person if a complaint has been filed by a prosecutor in a court of competent jurisdiction alleging that the student has sexually assaulted or attempted to sexually assault any person, including sexual assaults or attempted sexual assaults which occur off school grounds not at a school function, activity, or event. For purposes of this subdivision, sexual assault means sexual assault in the first degree as defined in section 28-319, sexual assault in the second degree as defined in section 28-320, sexual assault of a child in the second or third degree as defined in section 28-320.01, or sexual assault of a child in the first degree as defined in section 28-319.01, as such sections now provide or may hereafter from time to time be amended;
10. Engaging in any other activity forbidden by the laws of the State of Nebraska which activity constitutes a danger to other students or interferes with school purposes; or
11. A repeated violation of any of the following rules if such violations constitute a substantial interference with school purposes:
    a. The use of language, written or oral, or conduct, including gestures, which is profane or abusive to students or staff members. Profane or abusive language or conduct includes, but is not limited to, that which is commonly understood and intended

to be derogatory toward a group or individual based upon race, gender, national origin, or religion;

b. Dressing or grooming in a manner which violates the school district's dress code and/or is dangerous to the student's health and safety, a danger to the health and safety of others, or which is disruptive, distracting or indecent to the extent that it interferes with the learning and educational process;
c. Violating school bus rules as set by the school district or district staff;
d. Possessing, using, selling, or dispensing tobacco, drug paraphernalia, an electronic nicotine delivery system, or a tobacco imitation substance or packaging, regardless of form, including cigars, cigarettes, chewing tobacco, and any other form of tobacco, tobacco derivative product or imitation or electronic cigarettes, vapor pens, etc.;
e. Possessing, using, selling, or dispensing any drug paraphernalia or imitation of a controlled substance regardless of whether the actual substance possessed is a controlled substance by Nebraska law;
f. Possession of pornography, including creation, possession, dissemination, accessing, sale, or any other use of synthetic media, such as deepfakes;
g. Sexting or the possession of sexting images (a combination of sex and texting - the act of sending sexually explicit messages or photos electronically), including creation, possession, dissemination, accessing, sale, or any other use of synthetic media, such as deepfakes;
h. Engaging in hazing, defined as any activity expected of someone joining a group, team, or activity that humiliates, degrades or risks emotional and/or physical harm, regardless of the person's willingness to participate. Hazing activities are generally considered to be: physically abusive, hazardous, and/or sexually violating and include but are not limited to the following: personal servitude; sleep deprivation and restrictions on personal hygiene; yelling, swearing and insulting new members/rookies; being forced to wear embarrassing or humiliating attire in public; consumption of vile substances or smearing of such on one's skin; branding; physical beatings; binge drinking and drinking games; sexual simulation and sexual assault;
i. Bullying which shall include cyberbullying, defined as the use of the internet, including but not limited to social networking sites such as Facebook, cell phones or other devices to send, post or text message images and material intended to hurt or embarrass another person. This may include, but is not limited to; continuing

to send e-mail to someone who has said they want no further contact with the sender; sending or posting threats, sexual remarks or pejorative labels (i.e., hate speech); ganging up on victims by making them the subject of ridicule in forums, and posting false statements as fact intended to humiliate the victim; disclosure of personal data, such as the victim's real name, address, or school at websites or forums; posing as the identity of the victim for the purpose of publishing material in their name that defames or ridicules them; sending threatening and harassing text, instant messages or emails to the victims; and posting or sending rumors or gossip to instigate others to dislike and gang up on the target;

j. Violations of the district's acceptable computer use policy;
k. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a simulated or "look-a-like" weapon;
l. Using any object to simulate possession of a weapon;
m. Knowingly making a false statement or knowingly submitting false information during the Title IX grievance process or any other school investigation or making a materially false statement in bad faith in the course of a Title IX grievance proceeding or any other school investigation;
n. Violation of the school's audio and video recording policy; and
o. Any other violation of any board policy, handbook provision, or rule or regulation established by a school district staff member pursuant to authority delegated by the board.

Due Process Afforded to Students Facing Long-term Suspension or Expulsion

The following procedures shall be followed regarding any long-term suspension, expulsion, or mandatory reassignment:

1. The decision to recommend discipline shall be made within two school days after learning of the alleged student misconduct. On the date of the decision to discipline, the Principal shall file with the Superintendent a written charge and a summary of the evidence supporting such charge.
2. The Principal shall serve the student and the student's Parent with a written notice by registered or certified mail or personal service within two school days of the date of the decision to recommend long-term suspension or expulsion. The notice shall include the following:

a. The rule or standard of conduct allegedly violated and the acts of the student alleged to constitute a cause for long-term suspension, expulsion, or mandatory reassignment, including a summary of the evidence to be presented against the student;
b. The penalty, if any, which the principal has recommended in the charge and any other penalty to which the student may be subject;
c. Resources the school is able to provide or recommend to assist the student;
d. How the school plans to handle such behavior in the future, including an actionable plan aimed at maximizing strategies to keep the student in school;
e. A statement that, before long-term suspension, expulsion, or mandatory reassignment can be invoked, the student has a right to a hearing, upon request, and that if the student is suspended pending the outcome of the hearing, the student may complete classwork and homework, including, but not limited to, examinations, missed during the period of suspension pursuant to district guidelines which shall not require the student to attend the school district's alternative programs for expelled students in order to complete classwork or;
f. A description of the hearing procedures provided by the act, along with procedures for appealing any decision rendered at the hearing;
g. A statement that the principal, legal counsel for the school, the student, the student's Parent, or the student's representative has the right (i) to examine the student's academic and disciplinary records and any affidavits to be used at the hearing concerning the alleged misconduct and (ii) to know the identity of the witnesses to appear at the hearing and the substance of their testimony; and
h. A form on which the student, the student's Parent may request a hearing, to be signed by such parties and delivered to the principal or superintendent in person or by registered or certified mail to the address provided on the form.

3. When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the superintendent, the student may be suspended by the principal until the date the long-term suspension, expulsion, or mandatory reassignment takes effect, if the principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of (a) interference with an educational function or school purpose or (b) a

personal injury to the student himself or herself, other students, school employees, or school volunteers.

4. Nothing in this policy shall preclude the student, the student's Parent, or representative from discussing and settling the matter with appropriate school personnel prior to the time the long-term suspension, expulsion, or mandatory reassignment takes effect.
5. If a hearing is requested within five days after receipt of the notice, the Superintendent shall recommend appointment of a hearing examiner within two school days after receipt of the hearing request. The student or the student's Parent may request designation of a hearing examiner other than the hearing examiner recommended by the superintendent if notice of the request is given to the superintendent within two school days after receipt of the superintendent's recommended appointment. Upon receiving such request, the superintendent must provide one alternative hearing examiner who is not an employee of the school district or otherwise currently under contract with the school district and whose impartiality may not otherwise be reasonably questioned. The student or the student's Parent must, within five school days, select a hearing examiner to conduct the hearing who was recommended or provided as an alternative hearing examiner, and shall notify the superintendent in writing of the selection. The superintendent must appoint the selected hearing examiner upon receipt of such notice.
6. The hearing examiner must, within two school days after being appointed, give written notice to the principal, the student, and the student's Parent of the time and place for the hearing.
7. The hearing shall be held within a period of five school days after appointment of the hearing examiner, but such time may be changed by the hearing examiner for good cause with consent of the parties. No hearing shall be held upon less than two school days' actual notice to the principal, the student, and the student's Parent, except with the consent of all the parties.
8. The principal or legal counsel for the school, the student, the student's Parent, or representative have the right to receive a copy of all records and written statements referred to in the Student Discipline Act as well as the statement of any witness in the possession of the school board or board of education no later than forty-eight hours prior to the hearing.
9. If a hearing is requested more than five school days following the receipt of the written notice, but not more than thirty calendar days after receipt, the Superintendent shall appoint a hearing examiner. The hearing will be held according to the requirements of section 79-269. The student shall be entitled to a hearing but the consequence imposed may continue in effect pending final determination.

10. If a request for hearing is not received within thirty calendar days following the mailing or delivery of the written notice, the student shall not be entitled to a hearing.

In the event a hearing is requested, the hearing, hearing procedures, the student's rights and any appeals or judicial review permitted by law shall be governed by the applicable provisions of the Nebraska Student Discipline Act (NEB. REV. STAT. § 79-254 to 79-294).

Reporting Requirement to Law Enforcement

Violations of this section will result in a report to law enforcement if:

1. The violation includes possession of a firearm;
2. The violation results in child abuse;
3. It is a violation of the Nebraska Criminal Code that the administration believes cannot be adequately addressed solely by discipline from the school district;
4. It is a violation of the Nebraska Criminal Code that endangers the health and welfare of staff or students;
5. It is a violation of the Nebraska Criminal Code that interferes with school purposes;
6. The report is required or requested by law enforcement or the county attorney.

Adopted on: _____
Revised on: ___October 5, 2026___
Reviewed on: ___October 5, 2026___

5048
Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis)

School employees will comply with the requirements of the NDE Rule 59 protocol entitled, "Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis)" (Protocol) to address incidents of anaphylaxis involving students at school when those students do not have existing response plans. For students with individual self-management plans, Section 504 plans, or Individualized Education Programs (IEP) addressing asthma or anaphylaxis responses, school employees will comply with those plans. The district shall procure and maintain the equipment and medication necessary to implement the Protocol.

The superintendent shall obtain the required signature(s) of one or more Prescribing Health Care Practitioners on the Protocol form. The superintendent shall publish this policy and Protocol in each student and employee handbook.

The superintendent shall arrange to have a qualified medical professional train employees, and for training updates as necessary. This may be a medical doctor, qualified school nurse, or other person qualified to train staff on the medication of students.

Adopted on: _____
Revised on: _____October 5, 2026___
Reviewed on: _____October 5, 2026___

6009
Grade Placement and Academic Credits of Transfer Students

The district will use the criteria outlined below to determine both the grade-level placement and the academic credit awarded to transfer students. The administration is the final decision-maker and decisions made pursuant to this policy may not be appealed to the board of education.

Transfer from an Accredited School District

A student transferring from an accredited school generally will be placed at the grade level that is comparable to the placement in the school from which the student is transferring. Temporary placement may be made until a student's records are received to verify the placement.

The student's building principal may place a student into a grade level that is different from the accredited school from which the student is transferring after considering the following information:

- Student's chronological age
- Previous school experience
- Academic transcript received from the accredited school of origin
- Testing data from the accredited school of origin, including but not limited to, standardized achievement test data, criterion-referenced test data, classroom testing data, and diagnostic test data
- Testing data from any tests or assessments conducted by the school district

All credits awarded to a student by an accredited institution will be counted towards applicable graduation requirements for the transferring student.

Transfer From a Non-Accredited School

A student or a parent/guardian of a student who is transferring into the district from a non-accredited school must provide the district with copies of all materials that have been used to provide instruction to the student that the family would like the district to consider in determining the appropriate grade level at which to place the student and credits to be awarded to the student. The student's building principal will then consider those materials and the following factors in determining the grade level placement for the student:

- Student's chronological age
- Previous school experience
- Materials submitted by the student or family pursuant to this policy

- Testing data from any tests or assessments conducted by the school district

The district will only award credit toward graduation from courses while the student was in a non-accredited school if the student can demonstrate mastery of the concepts required for completion of that course. Mastery will be assessed by standard and nonstandardized testing, at the discretion of the administration.

Multiple Enrollments and Re-enrollments In the Same Semester

Students from non-accredited schools who disenroll and then re-enroll in the district multiple times during the same semester will be permitted to resume the grade placement that the student was in at the time of the prior enrollment. However, students who fail to attend the total number of days per semester required of enrolled students will not be eligible to receive credit for the partial semester of enrollment.

The district will not retroactively award credit for time spent in exempt or non-accredited status.

A student's eligibility to participate in extracurricular activities upon re-entry is subject to all eligibility rules and the district's policies governing extracurricular eligibility.

Placement of International Students.

The district administration, in conjunction with the building principal, will determine the appropriate grade level/credit status of a student transferring from a country other than the US.

Graduation Requirements

Regardless of the school(s) previously attended, a student transferring into the school district in grades 9-12 will be responsible for meeting all graduation requirements to be awarded a diploma from the district.

Adopted on: _____
Revised on: _____October 5, 2026_____
Reviewed on: _____October 5, 2026_____

6046
Right to Access to School Library Materials

Definitions. As used in this policy,

- "Parent" means the parent, guardian, or educational decisionmaker of any student currently attending the school district; and
- "Educational decisionmaker" means a person designated or ordered by a court to make educational decisions on behalf of a child.

Catalog of Library Books. The superintendent or designee shall create and maintain a catalog of all books in the school district's library, categorized by school building, that shall be accessible by a Parent.

Opportunity for Notification. A Parent shall have the opportunity to be notified when the Parent's student checks out a book from the school library, which notification shall include the title of the book, the author(s) of the book, and the date the book is due to be returned to the school library. The administration may elect to allow a Parent to exercise the opportunity to receive such notifications by means of a website, application notification, or by opting into email notifications.

Nothing in this policy shall be construed to create any rights of access or rights to notification in favor of any person that does not meet the definition of Parent stated above.

Adopted on: _____
Revised on: _____October 5, 2026_____
Reviewed on: _____October 5, 2026_____

SCHS STUDENT COUNCIL

BOARD REPORT - OCTOBER

2026-2027 STUDENT COUNCIL OFFICERS

PRESIDENT	VICE PRESIDENT	SECRETARY	TREASURER	PUBLIC RELATIONS
Maria Williams	**Jason Salazar**	**Citlaly Martinez**	**Litzy Cancino**	**Ystenay Meye Garcia**

NEW SCHUYLER CENTRAL HIGH SCHOOL CLASS OFFICERS

SENIOR CLASS

PRESIDENT
Valeria Grado
VICE PRESIDENT
Nuria Fuentes
SECRETARY
Erika Rodriguez
TREASURER
Wendy Mejia
REPORTER
Genesis Borja

JUNIOR CLASS

PRESIDENT
Gabriel Castorena
VICE PRESIDENT
Maria Williams
SECRETARY
Sofia Yepez
TREASURER
Kai Yost

SOPHOMORE CLASS

PRESIDENT
Carlos Cordova
VICE PRESIDENT
Jason Quintanilla
SECRETARY
Ystenay Meye
TREASURER
Jennifer Guit
REPRESENTATIVE
Sara Miranda

FRESHMAN CLASS

PRESIDENT
Axel Vavricek
VICE PRESIDENT
Kenneth Cirila
SECRETARY
Nancy Posada
TREASURER
Briana De Arcos

ESPORTS UPDATE

CENTRAL U.S. PLAY

SUPER SMASH BROS 3V3

Senior team Cain Gutierrez, Andrew Harding, and Joseph Arevalo won 3-1 and moved into 1st in the region. Justin Lara, Cass Jimenez, and Gabe Mejia improved to 2-1 and 36th. Derek Garcia, Sergio Ornelas, and Jacob Gomez are 2-1 and 19th after a close loss.

FORTNITE ZONE WARS

Cesar Nava and Miguel Mendez brought home wins this week, putting them in 3rd place in the region.

OVERWATCH

Playing a person down cost the team a game, but they remain in the top 6 in the region. Players: Leo Lopez, Andrew Harding, Joseph Arevalo, and Cain Gutierrez.

MK8

Rescheduled to next week.

NEBRASKA PLAY

MARVEL RIVALS

Sofia Jurado, Cain Gutierrez, Andrew Harding, Derek Garcia, Leo Lopez, Joseph Arevalo, Daniel Rodriguez, and Adrian Miramontes are one of two undefeated teams in the state, tied for 1st with Gering.

CHESS

Leo Magana defeated Justin Lara 2-1. Leo is 3-0 and 6th in the state; Justin is 2-1 and 7th. Joseph Arevalo is 2-1 and 19th overall (12th with ties). Dusty Jedlicka is 1-2 and 23rd overall (15th with ties).

SUPER SMASH BROS 1V1

Andrew Harding and Cain Gutierrez remain undefeated at 3-0. Andrew is tied for 1st and Cain tied for 6th (2nd with ties). Joseph Arevalo and Derek Garcia both won and are 1-2.

JV 1V1 SMASH BROS

Justin Lara is undefeated at 3-0 and Gabe Mejia is 2-1.

ALSO COMPETING IN

Rocket League - Super Smash Bros - Chess - Marvel Rivals - Overwatch - Splatoon 3 - Streetfighter 6
Fortnite - Pokemon Unite - Mario Kart - Brawlhalla

Monday-Thursday nights - usually multiple games per night

SCHS STUDENT COUNCIL

BOARD REPORT - OCTOBER

ACTIVITIES + SERVICE

SCHUYLER CENTRAL HIGH SCHOOL

FALL SPORTS

VOLLEYBALL | GOLF | FOOTBALL | CROSS COUNTRY

Fall sports are coming to an end. All of the fall teams are progressing each week and even if it doesn't end the way we hope, we will continue to push toward accomplishing our goals in the off-season. Many of our athletes have had their own little victories this season and they are working toward the bigger picture of team success.

MARCHING BAND - "SOUNDS OF SUMMER"

The marching band is hard at work for its show titled, "Sounds of Summer." The movements include "Wipeout," "Summertime," and "Umbrella Beach." Students have been coming in early to get in extra work, and their hard work shows on the field. Marching Band and flags did an outstanding job at the Labor Day Parade. Their first competitive performance will be October 7th in Pierce.

COMMUNITY SERVICE & APPRECIATION





NHS and Student Council worked concessions at the first football game to donate the money to The Center here in Schuyler. This is the 3rd year in a row the groups have teamed up to do something good for the community, and they will donate close to $1,000 again this year. Student Council also made cookies for our custodians for National Custodian Day on October 2nd, bought pizza for teachers during Parent-Teacher Conferences to celebrate World Teacher's Day on October 5th, and will participate in Trunk-or-Treat again this year.

FFA GREENHAND DAY



FFA officers and new members attended district Greenhand Day at CCC. This event allows new members the opportunity to try an FFA contest before the season begins and allows officers to help lead new members down a positive path.

FBLA FALL LEADERSHIP CONFERENCE



Schuyler FBLA recently kicked off the year by attending the Fall Leadership Conference at Midland University! Nine members participated in leadership workshops, networked with students across the state, and gained valuable insights to help guide the chapter's projects and competitions for the upcoming year.

AFTER SCHOOL PROGRAM

CLUBS, HOMEWORK HELP & DINNER

The After School Program is up and running again offering Creative Craft Club, International Cuisine Club, LEGO Challenges, Friday Lounge Time, and Homework Help. There will be new clubs beginning in Quarter 2. ASP is also offering a grab-n-go dinner for those in activities.

Schuyler Community Schools

2026-29 Board-Superintendent Goals

Rich Brabec, President

Amanda Jedlicka

Renee Sayer

Virginia Semerad

Dr. Bret Schroeder, Superintendent

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Brian Vavricek

Schuyler Community Schools

2026-2029 Board-Superintendent Goals

The following board goals reflect a summary of feedback received from the Board Self-Assessment and board during a board meeting held on July 13, 2026. The board will work through committee and regular board meeting discussion, consideration, and action to monitor progress and success.

The board will prioritize the goals according to urgency and impact. Updates will be presented to the community through board meetings. The reports will outline the progress, success, and outcome of the targeted goal.

I. Mission, Vision, and Goals

The Board BSA Priority Goal: ***Standard I: Mission, Vision, and Goals***
The board annually reviews the district's mission and adopts goals to support the long-term vision.

a. *[4.3] the board includes stakeholders and the community I the development and revisions of the district's mission, vision and goals.*
b. *[4.3] The board aligns the mission and vision to drive planning, decision making an evaluation of district operations and progress.*
c. *[4.3] The board continually monitors the district plan and progress of goals and outcomes, adjusting to changing expectations and opportunities for the school and changing needs of students.*
d. *[4.3] The board adopts board goals aligned to the strategic plan or district goals to support and facilitate progress.*

The Board will:

1. **Participate in strategic planning updates:** Engage internal and external stakeholders annually to review the progress of the strategic plan.
2. **Allocate resources:** Support necessary studies and partnerships to engage with stakeholders to support the advancement of student success and the district.
3. **Promote student success:** Recognize and celebrate staff and student successes in board meetings and community settings.

Board - Superintendent Goal Statement:
The board and superintendent will provide visionary leadership, building strong partnerships with the community to create a positive environment for students. The board-superintendent will engage internal and external stakeholders providing ongoing strategic plan updates and

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alignment of district-community needs to support students and the long-term vision of the district.

Objectives to consider:

1. **Long-Term Vision Planning**
    - Engage internal and external stakeholders [i.e., staff, students, parents, patrons, and business leaders] to provide strategic plan updates and address district-community needs and priorities.
2. **Community Alignment and Partnerships**
    - Foster strong district-community partnerships that build trust, engage families, and align community resources and priorities to support student and family safety, well-being, and success.

II. Community and Stakeholder Engagement

The Board BSA Priority Goals **Standard III: Stakeholder and Community Engagement**
The board establishes effective communications with internal and external stakeholders to promote the district's image, and to build and sustain long-term partnerships that serve education.

a. *[4.0] The board engages the community to build understanding and support for public education and the school district.*
b. *[4.2] The board maintains a cohesive communications plan to inform and educate the community on district issues.*
c. *[4.3] The board builds and sustains productive partnerships with public and private sectors to promote school improvement and student learning.*

The Board will:

1. **Participate in Engagement and Partnerships.** Encourage and participate in district events, advisory councils, and community roundtables. Promote collaboration with local agencies, businesses, and civic groups that support student and family needs.
2. **Support Transparent Communication.** Approve and reinforce communication strategies that ensure stakeholders receive timely, accurate information about district goals, progress, and decisions. Use board meetings, publications, and public forums to model openness and reinforce the superintendent's messaging.
3. **Allocate Resources and Remove Barriers**. Approve budget priorities that support community engagement to facilitate and compile community and staff feedback. Ensure policies support family engagement and two-way communication.

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4. **Monitor Progress and Request Updates**. Receive regular reports from the superintendent on communication efforts, advisory group feedback, and partnership initiatives. Use data such as participation metrics, surveys, and stakeholder feedback to monitor progress toward engagement goals.
5. **Reinforce Trust, Accountability, and Shared Ownership**. Model respectful and responsive governance that builds confidence among families and community members. Celebrate partner contributions, highlight student success, and acknowledge measurable progress toward district goals.

Board-Superintendent Goal Statement:
The board-superintendent will strengthen family and community partnerships and expand transparent communication to build trust, support student success, and promote shared ownership of the district's vision and goals.

Goal objectives to consider:

1. **Strengthening Parent and Community Partnerships**
    - Provide structures such as parent advisory groups, community roundtables, or school-based engagement teams to enhance communications.
    - Increase participation in family engagement events by developing targeted outreach strategies and collaboration with community organizations.
    - Gather feedback from parents/students on school initiatives, culture, and instruction.
2. **Expand Transparency and Communication**
    - Implement a communication process that uses multiple platforms (e.g., website, social media, newsletters, meetings) to support meaningful family and community engagement on academic progress, district initiatives, and decision-making.
    - Through regular board meeting agenda items share updates on district goals and data highlighting student progress/success.
    - Create opportunities for two-way communication, including listening sessions or advisory committees.
3. **Promote Shared Trust and Accountability**
    - Utilize engagement strategies to build trust, awareness, and shared commitment to needs and priorities of the school district-community.

III. Advocacy Leadership Goal:

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The Board BSA Priority Goals Standard V: Advocacy
The board advocates for children, public education, learning, and equity to support improved student outcomes for all students.

a. [2.5] The board adopts an advocacy calendar and belief statements to align advocacy efforts before, during and after the annual Legislative Session.
b. [2.5] At the close of the Legislative Session, the board analyzes the work and effectiveness of the district's advocacy role during the session.
c. [2.8] The board appoints an advocacy committee to benefit and facilitate effective communication between the district and the state senator(s).
d. [3.5] The board follows an adopted policy for communicating with state senators the district's questions, concerns, comments, or feedback regarding proposed legislation.

Board-Superintendent Goal Statement:
The board- superintendent will work collaboratively to advocate on behalf of the district and community to garner support and/or opposition to legislation that may impact the district.

Goal objectives to consider:

1. **Adopt an Advocacy Calendar.**
    - Design belief statements to align to the Schuyler School District/Board's Vision to support opposition and/or support of proposed legislative bills.
2. **Monitor Priority Legislation.**
    - Grow legislative awareness and impact analysis based upon updates received from NASB and NCSA to monitor priority legislative bills during regular board meetings.
    - At the conclusion of the session revisit the outcome and impact the Schuyler Board may have brought to support/opposition.
3. **Advocacy Committee.**
    - Appoint an Advocacy Committee to maintain a strong connection with NASB and NCSA communications and call to action requests.
4. **Engagement and Advocacy.**
    - Engage stakeholders to communicate the need for support/opposition regarding legislative matters that may have a direct impact on the Schuyler School District.

IV. Professional Development Goal:

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The Board BSA Priority Goals **Standard IX: Professional Development**
The board and superintendent participate in continuous and appropriate training and professional development to build shared knowledge and values.

a. *[3.5] The board sets goals following the board self-assessment.*
b. *[3.8] The board reflects on board performance and learning through challenges and the annual board self-assessment.*
c. *[4.0] The board seeks opportunities to expand their knowledge of educational issues and practices within and beyond the district.*
d. *[4.0] The board participates in professional development regarding board-superintendent relations.*
e. *[4.0] The board seeks opportunities to expand their knowledge of educational issues and practices within and beyond the district.*

Professional Development

- Collectively attend the AMM Meeting in Fremont on Wednesday, September 23
- Advocacy Committee Members and Superintendent attend the NASB Legislative Issues Conference
- Collectively consider learning opportunities in your area that enable the board to participate and expand personal knowledge and understanding of the board role and responsibilities.

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Schuyler Board Governance Goals

Board Goal: The board will utilize the adopted committee structure to foster a cohesive and collaborative working relationship with the superintendent, driving intentional and positive district-wide culture and climate to support improved instruction and student success.

Schuyler Board Committees to consider or sustain: Executive Committee [President, Vice President, and Board Member] Finance Committee, American Civics [Stand alone Meeting separate from Regular Board Meeting]

*Each committee meeting will follow an agenda, summarize discussion into minutes, distribute minutes to remaining board members, and request items be placed on the regular board meeting agenda for board information, discussion, consideration, and/or action per the committee's recommendation.

The board role outlined through the committee structure aligns to appropriate superintendent goals and ensures:

- Effective board best practice and governance
- Outlines proper role and responsibilities of the governance team.
- Informs district and community stakeholders of the role of the board and the importance of working with district leadership to grow and improve student success.
- Affirms the board's commitment to the mission, vision, and goals of the school district.
- Ensures the governance team sustains a focus on the support of improving and growing learning for all students.
- Models and supports a positive and focused climate-culture of the board and school district.
- Builds trust and fosters a better understanding of the responsibility of the board and what it means to govern effectively.
- Emphasizes board members accountability to each other, the district and community stakeholders.
- Equips district and community stakeholders with a meaningful basis for assessing the effectiveness of the governing board.

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Schuyler Community Schools

MAP Data - Fall 2026

Presentation
Overview

- SES MAP Data
- SMS MAP Data
- SCHS MAP Data
- EL Data

SES Data

Fall 2026

Schuyler Community Schools

October 12, 2026

S E S

MAP Math						
	Fall 2024	Spring 2025	Fall 2025	Winter 2025	Spring 2026	Fall 2026
Kindergarten						46%
1st Grade						58%
2nd Grade						70%
3rd Grade	50%	86%	67%	88%	87%	73%
4th Grade	51%	63%	73%	73%	88%	71%
5th Grade	47%	88%	65%	73%	82%	77%

MAP Reading						
	Fall 2024	Spring 2025	Fall 2025	Winter 2025	Spring 2026	Fall 2026
Kindergarten						29%
1st Grade						40%
2nd Grade						46%
3rd Grade	74%	69%	47%	60%	70%	70%
4th Grade	62%	52%	55%	64%	70%	61%
5th Grade	61%	51%	50%	52%	58%	66%

Lo	LoAvg	Avg	HiAvg	Hi
%ile < 21	%ile 21-40	%ile 41-60	%ile 61-80	%ile > 80

SMS Data

Fall 2026

Schuyler Community Schools

October 12, 2026

S M S

MAP Math						
	Fall 2024	Spring 2025	Fall 2025	Winter 2025	Spring 2026	Fall 2026
6th Grade	54%	50%	75%	78%	74%	65%
7th Grade	40%	37%	48%	47%	47%	64%
8th Grade	28%	37%	48%	60%	64%	48%

MAP Reading						
	Fall 2024	Spring 2025	Fall 2025	Winter 2025	Spring 2026	Fall 2026
6th Grade	43%	42%	50%	66%	68%	60%
7th Grade	27%	37%	54%	51%	54%	56%
8th grade	37%	48%	53%	63%	69%	54%

Lo	LoAvg	Avg	HiAvg	Hi
%ile < 21	%ile 21-40	%ile 41-60	%ile 61-80	%ile > 80

SCHS Data

Fall 2026

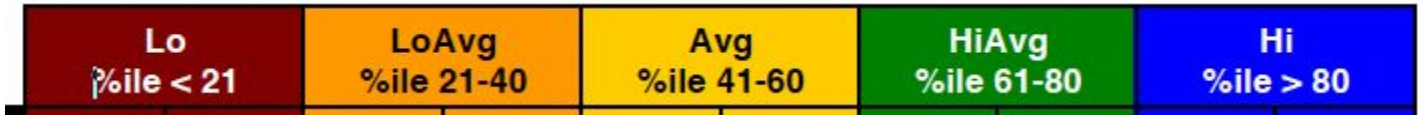
Schuyler Community Schools

October 12, 2026

SCHS

MAP Math						
	Fall 2024	Spring 2025	Fall 2025	Winter 2025	Spring 2026	Fall 2026
9th Grade	62%	56%	49%	53%	64%	64%
10th Grade	62%	58%	58%	60%	61%	73%
11th Grade	42%	42%	61%	68%	71%	65%
12th Grade			54%	56%		75%

MAP Reading						
	Fall 2024	Spring 2025	Fall 2025	Winter 2025	Spring 2026	Fall 2026
9th Grade	50%	46%	61%	56%	60%	78%
10th Grade	47%	45%	57%	55%	55%	67%
11th Grade	33%	32%	66%	67%	74%	61%
12th Grade			55%	61%		68%



English Learners

MAP Fall 2026

Schuyler Community Schools

October 12, 2026

MAP Reading Fall 2026
EL v. Non-EL

2026-27 MAP Reading EL v. Non-EL													
	K	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th
EL Fall	23%	38%	37%	46%	49%	37%	26%	13%	15%	42%	46%	28%	38%
Non-EL Fall	60%	52%	80%	90%	73%	84%	89%	77%	74%	88%	73%	76%	77%

Lo	LoAvg	Avg	HiAvg	Hi
%ile < 21	%ile 21-40	%ile 41-60	%ile 61-80	%ile > 80

MAP Math Fall 2026
EL v. Non-EL

2026-27 MAP Math EL v. Non-EL													
	K	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th
EL Fall	41%	54%	63%	60%	60%	67%	40%	40%	18%	30%	46%	23%	32%
Non-EL Fall	73%	72%	90%	80%	83%	84%	88%	75%	64%	75%	82%	84%	90%

Lo	LoAvg	Avg	HiAvg	Hi
%ile < 21	%ile 21-40	%ile 41-60	%ile 61-80	%ile > 80

3048
Communicable Disease

The district strives to provide a safe environment for both students and staff while safeguarding the rights of all students and employees, including those with communicable diseases. The district complies with Neb. Rev. Stat. §§ 79-217 to 79-223 and Title 173 Nebraska Administrative Code, Chapter 3.

Definitions. Terms used in this policy have the meanings given in 173 NAC 3-002. A "reportable communicable disease" means a disease that must be reported under 173 NAC, Chapter 1.

Signs and Symptoms; Sending Students Home. Staff will watch for signs and symptoms of contagious or infectious disease. These signs and symptoms include fever (**100.4°F or above)**, flushed face, headache, body aches, unexplained tiredness, loss of appetite, stomachache, nausea, vomiting, diarrhea, convulsions, sore throat, nasal congestion or discharge, unexplained skin eruption, and sore or inflamed eyes. **Students will be excluded** as determined by the school nurse if the child's condition prevents meaningful participation in the educational program, presents a health risk to the child or others. If exclusion is necessary the district will notify the parent or guardian of the student's signs or symptoms. Upon notice, the parent or guardian must immediately cooperate with the district to arrange safe transportation home or another appropriate caregiver for the student. The district will report any failure to reasonably cooperate with the district to the Department of Health and Human Services or local law enforcement as appropriate.

Notice to School Authority. When the district sends a student home for a suspected contagious or infectious disease, the principal or school nurse will notify the superintendent or designee without delay.

Reports to Public Health. The school nurse, or a person acting in the capacity of a school nurse, will report each case or suspected case of a reportable communicable disease. The report must go to the local public health department or the Nebraska DHHS Division of Public Health as provided in 173 NAC 1-007.04.

Exclusion From School. The district will exclude a student with a confirmed communicable disease for at least the minimum isolation period in Attachment 1 to 173 NAC, Chapter 3. The student must be free of acute signs and symptoms. The student must be fever-free for 24 hours without fever-

reducing medication and/or free from vomiting for 12 hours before returning to school.

School Attendance and Participation in School Sponsored Activities. The district will provide educational services to a student diagnosed with a communicable disease as required by law. The district will restrict the student as needed to prevent the spread of disease, to protect the student's health and privacy, and to protect others. Participation in Nebraska School Activities Association (NSAA) events is subject to NSAA rules and the provisions of the district activity handbook.

Infection and Exposure Control Procedures/Universal Precautions. The district will monitor the information available through the Federal Centers for Disease Control, the Nebraska Department of Health and Human Services, and the Occupational Safety and Health Administration. This policy and any procedures, universal precautions, or exposure control plans will be modified, if appropriate, based upon the best new medical information provided by the above sources.

Outbreaks. In an outbreak or epidemic of a communicable disease, the superintendent may exclude students, reassign students, or close one or more schools. The superintendent will coordinate with the local health department and the Nebraska Department of Health and Human Services as needed.

Confidentiality. The district will keep information about a person's communicable disease confidential. The district will share information only with staff on a need-to-know basis. When the district must inform a person about another person's condition, the district will inform that person of the duty to keep the information confidential. The district will communicate about a student's communicable disease consistent with the student's IEP or Section 504 Plan, if any.

Staff Training. Staff will receive training regarding communicable diseases and the requirements of this policy and any adopted procedures as part of the training received under the Workplace Injury Prevention and Safety Committee policy.

Adopted on: _____
Revised on: _____
Reviewed on: _____

4065
Staff Use of AI Tools

As used in this policy, artificial intelligence tools ("AI Tools") means machine-based resources that use computer science, algorithms, large language models, and/or machine learning to perform tasks, answer questions, collect information, and respond to human-directed tasks, queries, and objectives. AI Tools include, but are not necessarily limited to, commercially-available resources like ChatGPT, Gemini, Claude, and similar technologies. The board wants to encourage staff to use AI tools to support student learning in safe and lawful ways.

This policy works together with the district's policies on Student Use of AI Tools, Staff Internet and Computer Use, and Staff and District Social Media Use.

Tool Approval. Staff may not use an AI Tool with students or with student information unless a member of the district's administration has approved it. To use a new tool, staff must request approval from his/her supervising administrator first. Before approving a tool, the district will review the vendor's privacy and security practices, the kind of student information the tool would use, and whether a written data-sharing agreement with the vendor is required. The district will keep a list of approved AI Tools and the allowed uses for each.

I. Staff Expectations for Use of AI Tools in Education

A. Acceptable Use of AI Tools. Staff members must use their own professional oversight for any task they use AI Tools to complete and must carefully review the outputs of all AI Tools. Staff may use approved AI Tools to help with things like:

1. Drafting lesson plans, learning goals, and activities;
2. Assisting in initial review and feedback of student work;
3. Making reading passages or practice problems at different levels;
4. Drafting general messages like newsletters or announcements;
5. Finding resources or summarizing public information;
6. Drafting routine communications.

B. Protecting Student Information. Staff may upload student information into an AI Tool only when (a) the tool is district-approved, and (b) the vendor is bound by a written data-sharing agreement with terms that meet FERPA, COPPA, PPRA, and applicable state student data privacy laws. For this purpose, student information includes student names, ID numbers, education records, IEPs, Section 504 plans, evaluations, health records, and discipline records. This rule applies whether the staff member uses a district account, a personal account, a free version, or a paid version.

C. Recording and Transcription Tools. Staff may use AI recording or transcription tools only if:

1. The transcription tool has been approved by an administrator for use in the school context; and
2. All participants to the meeting are informed that the staff member is recording or transcribing the meeting.

The resulting recording or transcript may be subject to the district's retention and confidentiality policies.

D. Unacceptable Use of AI Tools in Education. Staff may never use AI tools to:

1. Upload FERPA-protected information about students without the express, written authorization from administrators who have assured themselves that such disclosure is lawful;
2. Relying solely on an AI Tool to grade student work that counts toward a grade or transcript or otherwise evaluate student academic progress;
3. Make or share deepfakes or fake images, audio, or video of any real person.
4. Make or share sexual or intimate images of any real person—even if the image is AI-generated;
5. Use AI to harass, bully, threaten, or impersonate any student, staff member, parent, board member, or community member;
6. Use AI to watch, track, or scan faces of students or staff outside of systems the board has approved;
7. Upload materials to AI if the copyright or license does not allow it;

8. Share district AI accounts or passwords with students or others;
9. Use district AI accounts for personal or business reasons; or
10. Use AI to bypass district network security, content filters, or device controls.

If any staff member is uncertain about the application of this policy to any AI Tool use, the staff member will check with a supervising administrator before use.

Adopted on: _____
Revised on: ____October 5, 2026_____
Reviewed on: ____October 5, 2026_____

6038
Student Use of AI Tools

As used in this policy, artificial intelligence tools ("AI Tools") mean machine-based resources that use computer science, algorithms, large language models, and/or machine learning to perform tasks, answer questions, collect information, and respond to human-directed tasks, queries, and objectives. AI Tools include, but are not necessarily limited to, commercially-available resources like ChatGPT, Gemini, Claude and similar programs.

AI Tools may be useful to student learning. However, students and staff must ensure that student use of AI Tools should focus on using such tools as a resource and for background material, rather than using the AI Tools to complete the assignment. Therefore, AI Tools may only be used by students in accordance with the following requirements:

1. Students may not use AI tools on any assignment, test, or project unless the staff member has given express permission for the student to do so. Staff Member permission to use an AI tool on one assignment does not carry over to other assignments. Individual staff members will decide for each individual assignment the extent to which students may use AI Tools.

2. If a student uses any AI Tools in connection with a school assignment, the student must:

    a. Give proper attribution to the specific AI Tool(s) used to the same extent that students are expected to give proper attribution to other sources of information such as books, texts, encyclopedias, secondary sources, and other traditional media. Such attribution may include, but is not necessarily limited to, accurate quotations, citations, footnotes, endnotes, and/or bibliography entries.
    b. Never copy and paste the output from the AI Tool into the student's work as if the student wrote such section himself or herself.

3. Students may never use AI Tools to:

    a. Cheat on any assignment, test, or quiz;
    b. Help answer questions on a test or quiz without staff member permission;
    c. Make or share deepfakes or fake images, audio, or video of any real person;

d. Make or share sexual, nude, or intimate images of any real person—even if the image is fake or AI-made;
e. Bully, harass, threaten, intimidate or impersonate any person;
f. Place another student or staff member name, photo, voice, or personal information into an AI Tool without staff member authorization;
g. Use AI Tools to bypass accommodations, content filers, or school security.

4. A student may use AI Tools as an accommodation if his/her IEP team or Section 504 committee has approved use of the tool. The student must disclose the use of AI Tools to the staff member grading the assignment.

5. A student's failure to meet the requirements stated in this policy will constitute a violation of the district's prohibitions against cheating plagiarism and/or academic dishonesty, including but not necessarily limited to such prohibitions stated in the Student Handbook, which violation will subject the student to discipline up to and including expulsion.

6. The student requirements stated above are the minimum requirements for any student assignment. An individual teacher may impose more stringent requirements for any specific academic assignment or coursework.

Adopted on: _____
Revised on: _____October 5, 2026_____
Reviewed on: _____October 5, 2026_____

BLITZER

Snyder Heating and Refrigeration
268 Road 5A
Schuyler, NE 68661

Estimate

Date 8/5/2026
Estimate # 148

Name / Address

Schuyler Comm. Schools
120 W 20th Str.
Schuyler, Ne. 68661

P.O. #
Terms

Due Date 8/5/2026
Other

Description	Qty	Rate	Total
SES Lunch Rm. AAON Unit and East Gym AAON Unit Compressors and Condenser			
Compressor's Tandem		0.00	0.00T
Compressor's Tandem		0.00	0.00T
Compressor's Tandem		0.00	0.00T
Condenser		0.00	0.00T
Expansion Valve 's (2)		0.00	0.00T
Filter Drier (2)		0.00	0.00T
Freon R-410A		0.00	0.00T
Misc. Hardware		0.00	0.00T
Torch Gas		0.00	0.00T
Nitrogen		0.00	0.00T
Silver Solder		0.00	0.00T
Labor, Material, and Shipping		98,718.00	98,718.00
Sales Tax		7.00%	0.00

Total $98,718.00

Snyder Heating and Refrigeration
pdirk52@yahoo.com
(402) 615-0879
(402) 352-3523

3048
Communicable Disease

The district strives to provide a safe environment for both students and staff while safeguarding the rights of all students and employees, including those with communicable diseases. The district complies with Neb. Rev. Stat. §§ 79-217 to 79-223 and Title 173 Nebraska Administrative Code, Chapter 3.

Definitions. Terms used in this policy have the meanings given in 173 NAC 3-002. A "reportable communicable disease" means a disease that must be reported under 173 NAC, Chapter 1.

Signs and Symptoms; Sending Students Home. Staff will watch for signs and symptoms of contagious or infectious disease. These signs and symptoms include fever (**100.4°F or above)**, flushed face, headache, body aches, unexplained tiredness, loss of appetite, stomachache, nausea, vomiting, diarrhea, convulsions, sore throat, nasal congestion or discharge, unexplained skin eruption, and sore or inflamed eyes. **Students will be excluded** as determined by the school nurse if the child's condition prevents meaningful participation in the educational program, presents a health risk to the child or others. If exclusion is necessary the district will notify the parent or guardian of the student's signs or symptoms. Upon notice, the parent or guardian must immediately cooperate with the district to arrange safe transportation home or another appropriate caregiver for the student. The district will report any failure to reasonably cooperate with the district to the Department of Health and Human Services or local law enforcement as appropriate.

Notice to School Authority. When the district sends a student home for a suspected contagious or infectious disease, the principal or school nurse will notify the superintendent or designee without delay.

Reports to Public Health. The school nurse, or a person acting in the capacity of a school nurse, will report each case or suspected case of a reportable communicable disease. The report must go to the local public health department or the Nebraska DHHS Division of Public Health as provided in 173 NAC 1-007.04.

Exclusion From School. The district will exclude a student with a confirmed communicable disease for at least the minimum isolation period in Attachment 1 to 173 NAC, Chapter 3. The student must be free of acute signs and symptoms. The student must be fever-free for 24 hours without fever-

reducing medication and/or free from vomiting for 12 hours before returning to school.

School Attendance and Participation in School Sponsored Activities. The district will provide educational services to a student diagnosed with a communicable disease as required by law. The district will restrict the student as needed to prevent the spread of disease, to protect the student's health and privacy, and to protect others. Participation in Nebraska School Activities Association (NSAA) events is subject to NSAA rules and the provisions of the district activity handbook.

Infection and Exposure Control Procedures/Universal Precautions. The district will monitor the information available through the Federal Centers for Disease Control, the Nebraska Department of Health and Human Services, and the Occupational Safety and Health Administration. This policy and any procedures, universal precautions, or exposure control plans will be modified, if appropriate, based upon the best new medical information provided by the above sources.

Outbreaks. In an outbreak or epidemic of a communicable disease, the superintendent may exclude students, reassign students, or close one or more schools. The superintendent will coordinate with the local health department and the Nebraska Department of Health and Human Services as needed.

Confidentiality. The district will keep information about a person's communicable disease confidential. The district will share information only with staff on a need-to-know basis. When the district must inform a person about another person's condition, the district will inform that person of the duty to keep the information confidential. The district will communicate about a student's communicable disease consistent with the student's IEP or Section 504 Plan, if any.

Staff Training. Staff will receive training regarding communicable diseases and the requirements of this policy and any adopted procedures as part of the training received under the Workplace Injury Prevention and Safety Committee policy.

Adopted on: _____
Revised on: _____
Reviewed on: _____

4065
Staff Use of AI Tools

As used in this policy, artificial intelligence tools ("AI Tools") means machine-based resources that use computer science, algorithms, large language models, and/or machine learning to perform tasks, answer questions, collect information, and respond to human-directed tasks, queries, and objectives. AI Tools include, but are not necessarily limited to, commercially-available resources like ChatGPT, Gemini, Claude, and similar technologies. The board wants to encourage staff to use AI tools to support student learning in safe and lawful ways.

This policy works together with the district's policies on Student Use of AI Tools, Staff Internet and Computer Use, and Staff and District Social Media Use.

Tool Approval. Staff may not use an AI Tool with students or with student information unless a member of the district's administration has approved it. To use a new tool, staff must request approval from his/her supervising administrator first. Before approving a tool, the district will review the vendor's privacy and security practices, the kind of student information the tool would use, and whether a written data-sharing agreement with the vendor is required. The district will keep a list of approved AI Tools and the allowed uses for each.

I. Staff Expectations for Use of AI Tools in Education

A. Acceptable Use of AI Tools. Staff members must use their own professional oversight for any task they use AI Tools to complete and must carefully review the outputs of all AI Tools. Staff may use approved AI Tools to help with things like:

1. Drafting lesson plans, learning goals, and activities;
2. Assisting in initial review and feedback of student work;
3. Making reading passages or practice problems at different levels;
4. Drafting general messages like newsletters or announcements;
5. Finding resources or summarizing public information;
6. Drafting routine communications.

B. Protecting Student Information. Staff may upload student information into an AI Tool only when (a) the tool is district-approved, and (b) the vendor is bound by a written data-sharing agreement with terms that meet FERPA, COPPA, PPRA, and applicable state student data privacy laws. For this purpose, student information includes student names, ID numbers, education records, IEPs, Section 504 plans, evaluations, health records, and discipline records. This rule applies whether the staff member uses a district account, a personal account, a free version, or a paid version.

C. Recording and Transcription Tools. Staff may use AI recording or transcription tools only if:

1. The transcription tool has been approved by an administrator for use in the school context; and
2. All participants to the meeting are informed that the staff member is recording or transcribing the meeting.

The resulting recording or transcript may be subject to the district's retention and confidentiality policies.

D. Unacceptable Use of AI Tools in Education. Staff may never use AI tools to:

1. Upload FERPA-protected information about students without the express, written authorization from administrators who have assured themselves that such disclosure is lawful;
2. Relying solely on an AI Tool to grade student work that counts toward a grade or transcript or otherwise evaluate student academic progress;
3. Make or share deepfakes or fake images, audio, or video of any real person.
4. Make or share sexual or intimate images of any real person—even if the image is AI-generated;
5. Use AI to harass, bully, threaten, or impersonate any student, staff member, parent, board member, or community member;
6. Use AI to watch, track, or scan faces of students or staff outside of systems the board has approved;
7. Upload materials to AI if the copyright or license does not allow it;

8. Share district AI accounts or passwords with students or others;
9. Use district AI accounts for personal or business reasons; or
10. Use AI to bypass district network security, content filters, or device controls.

If any staff member is uncertain about the application of this policy to any AI Tool use, the staff member will check with a supervising administrator before use.

Adopted on: _____
Revised on: ____October 5, 2026_____
Reviewed on: ____October 5, 2026_____

6038
Student Use of AI Tools

As used in this policy, artificial intelligence tools ("AI Tools") mean machine-based resources that use computer science, algorithms, large language models, and/or machine learning to perform tasks, answer questions, collect information, and respond to human-directed tasks, queries, and objectives. AI Tools include, but are not necessarily limited to, commercially-available resources like ChatGPT, Gemini, Claude and similar programs.

AI Tools may be useful to student learning. However, students and staff must ensure that student use of AI Tools should focus on using such tools as a resource and for background material, rather than using the AI Tools to complete the assignment. Therefore, AI Tools may only be used by students in accordance with the following requirements:

1. Students may not use AI tools on any assignment, test, or project unless the staff member has given express permission for the student to do so. Staff Member permission to use an AI tool on one assignment does not carry over to other assignments. Individual staff members will decide for each individual assignment the extent to which students may use AI Tools.

2. If a student uses any AI Tools in connection with a school assignment, the student must:

    a. Give proper attribution to the specific AI Tool(s) used to the same extent that students are expected to give proper attribution to other sources of information such as books, texts, encyclopedias, secondary sources, and other traditional media. Such attribution may include, but is not necessarily limited to, accurate quotations, citations, footnotes, endnotes, and/or bibliography entries.
    b. Never copy and paste the output from the AI Tool into the student's work as if the student wrote such section himself or herself.

3. Students may never use AI Tools to:

    a. Cheat on any assignment, test, or quiz;
    b. Help answer questions on a test or quiz without staff member permission;
    c. Make or share deepfakes or fake images, audio, or video of any real person;

d. Make or share sexual, nude, or intimate images of any real person—even if the image is fake or AI-made;
e. Bully, harass, threaten, intimidate or impersonate any person;
f. Place another student or staff member name, photo, voice, or personal information into an AI Tool without staff member authorization;
g. Use AI Tools to bypass accommodations, content filers, or school security.

4. A student may use AI Tools as an accommodation if his/her IEP team or Section 504 committee has approved use of the tool. The student must disclose the use of AI Tools to the staff member grading the assignment.

5. A student's failure to meet the requirements stated in this policy will constitute a violation of the district's prohibitions against cheating plagiarism and/or academic dishonesty, including but not necessarily limited to such prohibitions stated in the Student Handbook, which violation will subject the student to discipline up to and including expulsion.

6. The student requirements stated above are the minimum requirements for any student assignment. An individual teacher may impose more stringent requirements for any specific academic assignment or coursework.

Adopted on: _____
Revised on: _____October 5, 2026_____
Reviewed on: _____October 5, 2026_____

BLITZER

SCHUYLER COMMUNITY SCHOOLS

BELIEVE, BU
BELONG

A DISTRICT'S BLUEPRINT FOR GROWTH



AT A GLANCE

SCHUYLER COMMUNITY SCHOOLS

WHAT: A roughly 2,000-student public district investing in reading and English learner instruction, career pathways, and community partnerships.

WHERE: Schuyler, Colfax County, Nebraska

WEBSITE: www.schuylercommunityschools.org

LD,



Three years ago, Schuyler Community Schools held about $330,000 in reserve against a $29 million budget, a cushion thin enough to unnerve anyone running a district. Today that reserve is on track to close the year near $4.8 million. In the same stretch, the number of students passing Nebraska's English proficiency exam climbed from roughly 27 to 130, in a district where about 800 of some 2,000 students are learning English. None of it happened by accident. It is the product of a deliberate plan, and

a three-word theme the district now repeats like a compass: Believe, Build, Belong.

BEST FOR KIDS, BEST FOR THE DISTRICT

Ask Schuyler's leaders how they decide anything, and the answer narrows to two questions. "Whenever we're looking at making a change, the question is, is this what's best for kids, and is it what's best for the district?" says Dr. Bret Schroder, Superintendent. "If the answer is yes to both, then we make it our focus to make that happen."

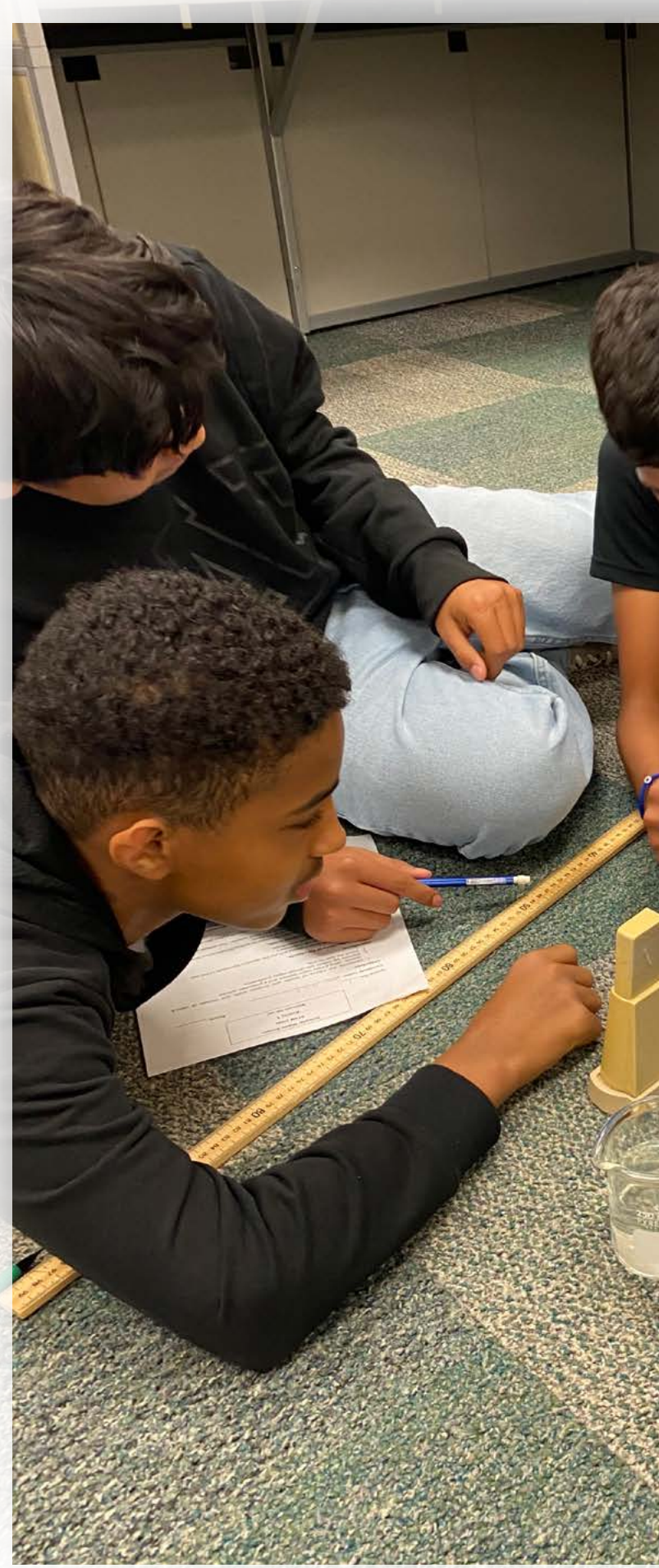
Everything stems from there. Schroder frames the work around consistency, intentional use of data, and including everyone in decisions, principles that now link classrooms, budgets, and community partnerships across a rural district that has changed a great deal in a short time.

TECHNOLOGY WITH A PURPOSE

In Schuyler, technology is judged by what it does for learning, not by how many devices it puts in hands. The first test, Schroder explains, is whether technology shapes instruction and lifts student achievement and engagement, rather than simply putting "a computer in everybody's hands." The second is whether it opens doors to career pathways.

At the middle school, that ambition shows up on the floor of the STEM room. "Our kids are loving it. We have a very strong STEM teacher," says Teri Ruybalid, middle school Principal. Students build robots, wire electrical connections, and work on remote controls, then troubleshoot when something fails, and Ruybalid adds that the problem-solving has become a big draw in her building. The program is expanding to a second course and a section for high-ability learners, laying a foundation students carry into high school.

Artificial intelligence is newer ground, and Schuyler is approaching it carefully. The administration and board have begun weighing how to set classroom guardrails. "How do we make sure our students aren't misusing it to avoid learning?" Schroder says. His touchstone is the calculator: a tool that helps with the math while the student still learns the math. Ruybalid says the middle school is in the early stages





of teaching students to use AI as a tool and to use it safely.

REBUILDING THE FOUNDATION OF READING

Two and a half years ago, a hard look at the data set Schuyler's priorities. Reading achievement and English language learning rose to the top. In a district where roughly 800 students are learning English, language progress shapes progress in every subject. "If those students aren't progressing, that's going to hinder them in all their classes," Schroder notes.

The district responded on several fronts. It adopted a new K-5 reading curriculum, realigned reading instruction across every building, and invested heavily in its English learner program. The results have been striking. Since 2023, the number of students passing the state's ELPA21 proficiency exam has jumped from about 27 to 129 in a single year.

Staffing changed just as fast. "We had two EL teachers up until about two years ago, and now we currently have six," says Bill Comley, elementary Principal. The district also brought on a new curriculum director, Samantha Ladwig, and moved to a new reading series after the old one stopped delivering. "We were not seeing the results we needed," Comley says. With the new teachers and materials, he expects strong gains as this year's students move up through the grades.

ONE DISTRICT, ONE DIRECTION

Consistency is a theme in Schuyler, not just a slogan. Under Schroder and Ladwig, the district has leaned into districtwide professional development, weaving English learner strategies into every core subject. The goal is shared expectations without stripping teachers of creativity. "We still have those set guidelines," Comley says, describing the trainings that give staff a common approach.

That cohesion appears to be paying off where it matters most: keeping teachers. After a rough patch, Schuyler has seen a sharp turnaround in retention. "This last year we had the lowest amount of teacher turnover that we've seen in the last 10 or 11 years," Schroder says. Of roughly 160 certified staff, only one position remains open. He credits board support for



pay and for new recognition of long-term employees at five, ten, and fifteen years, a way of telling staff they are valued.

REAL PATHWAYS INTO THE WORKFORCE

Schuyler's leaders talk constantly about a changing workforce, and they have built real routes into it. It starts with a work-based learning program that sends students into local businesses to learn from the people who run them. "They get out in the community and learn from the local people who have businesses and are willing to work with our students," says Dr. Dave Cunningham, high school Principal.

From there, the pathways get specific. Students can leave campus for a paid welding apprenticeship at Behlen Manufacturing in nearby Columbus while still in high school. A certified nursing assistant program, run with the local hospital, lets juniors and seniors earn full CNA certification before they graduate. A dual-credit mechatronics course, tied to the work at Cargill, teaches the electronics behind modern machines, and a partnership with Central Community College keeps the transition to further training seamless.

The district makes sure students see the whole map. Last year it launched a career and college fair, bringing eighth graders up to talk with community colleges, four-year universities, and employers hiring straight out of high school. Agriculture remains central, too, though it looks nothing like it once did. "Agriculture has gone so far beyond having to drive a tractor," Schroder points out, describing drones spraying fields, GPS tracking, and electric farm



Together, We're Feeding the World and Growing Opportunity at Home

Cargill is honored to be part of a community that values education, embraces growth, and prepares young people to succeed in a rapidly changing world.

As Schuyler Community Schools continues to set the standard for educational excellence and cultural impact, Cargill remains committed to supporting the people, partnerships, and progress that make this community exceptional.

Through career exploration opportunities, internships, leadership and associate development programs, tuition reimbursement, and continuous skills training, we're helping employees build meaningful careers while developing the next generation of talent for Nebraska's food production industry. We believe learning doesn't stop at graduation—it continues throughout a career.

careers.cargill.com/en/schuyler-ne

EOE, including disability/vets.

Cargill®

Nourishing the world

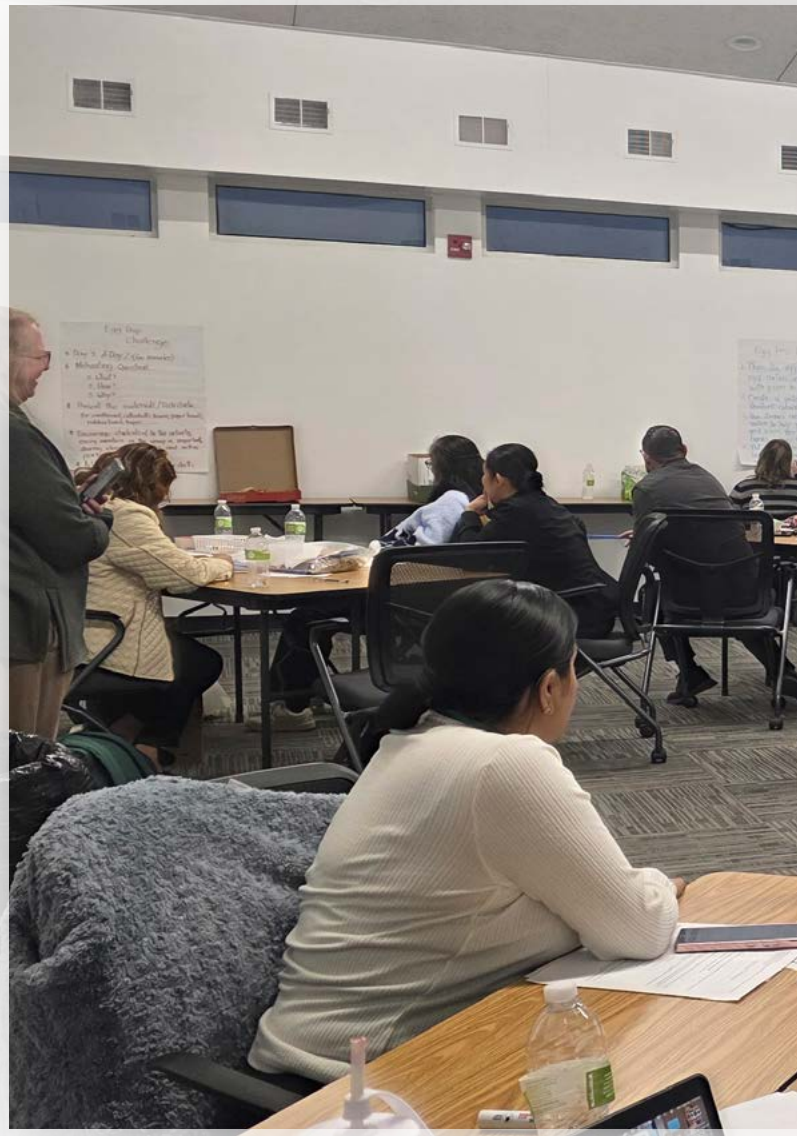
equipment that make FFA and ag education some of the most sophisticated programs in the building.

BRINGING GRADUATES HOME

Schuyler's leaders believe a district and its community rise or fall together, and they have built partnerships to prove it. The strongest runs through the chamber. "A strong school system attracts good families," says Audra Jedlicka, Executive Director of the Schuyler Area Chamber of Commerce. Quality schools, she notes, are what families look for when a town wants to draw newcomers.

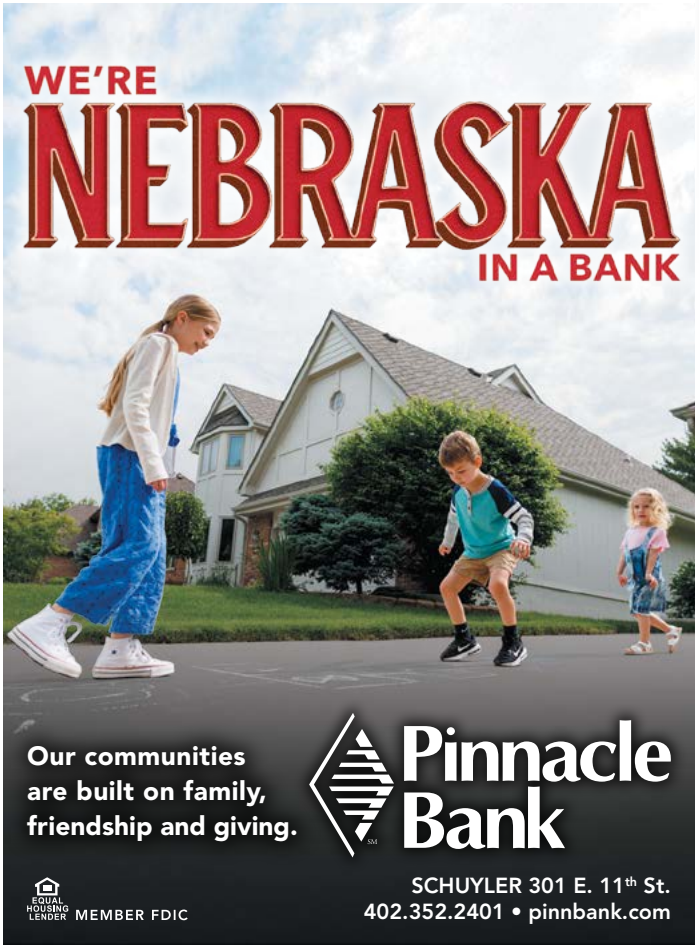
For Jedlicka, the logic loops back to the local economy. Today's students are tomorrow's employees, and a young community needs to draw its graduates home. "Let's get them educated, and let's get them back in as our future leaders," she says. She and the district are working toward student internships that connect kids to the good jobs already in town.

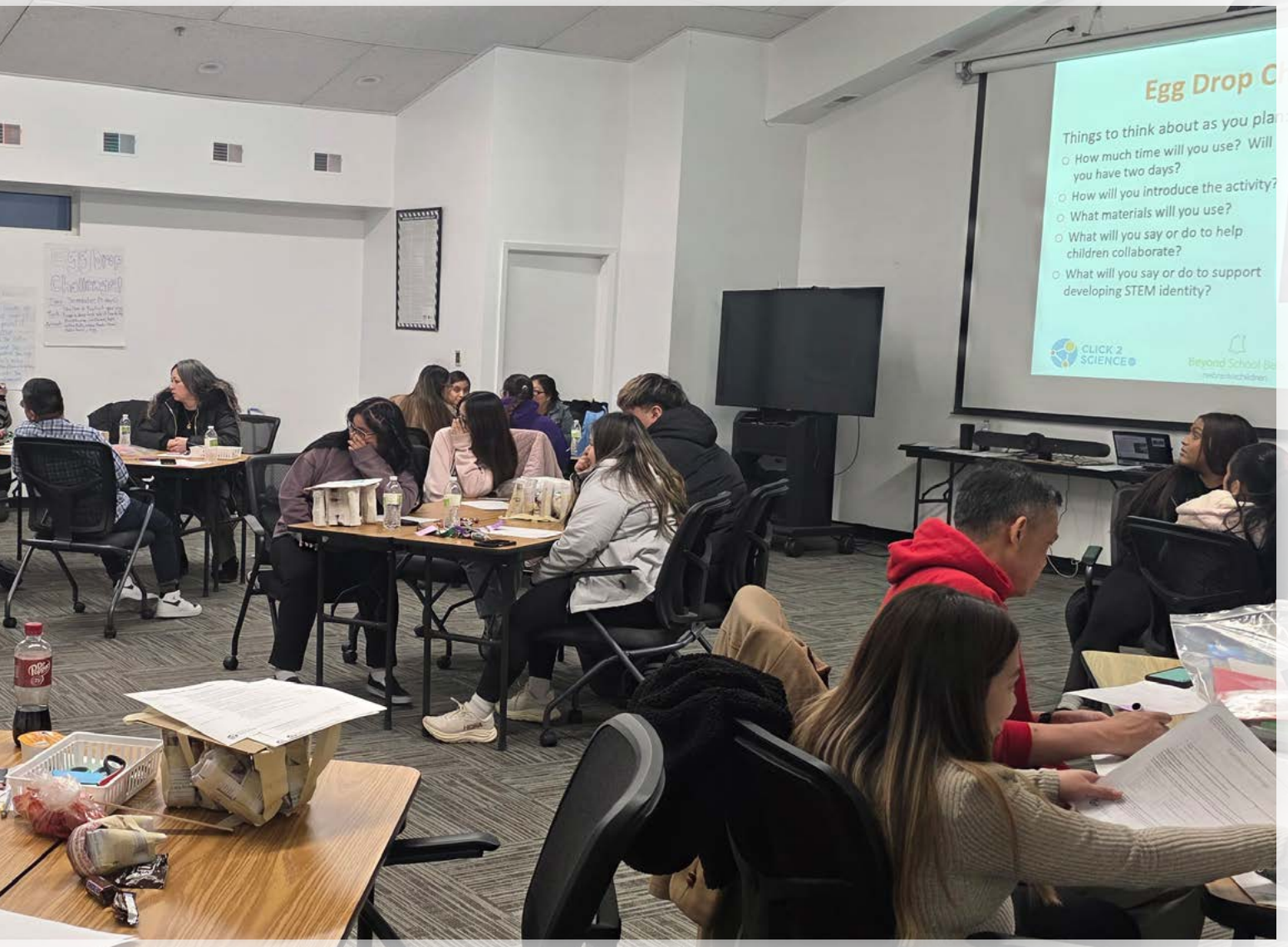
Those partnerships extend beyond business. The district launched a school resource officer program shared with the local police force, part of a broader push Schroder prioritized from day one. "The health of the school district is directly related to the health of the community, and vice versa," he reflects. Without partnership, shared resources, and communication, he adds, "we're missing the boat."



MONEY WITH A MISSION

The financial turnaround underpins everything else. When Schroder arrived, the district's roughly $330,000 reserve left little margin on a $29 million budget where staffing accounts for about 80% of spending. He and the board set a plan, scrutinized spending, and rebuilt. The district expects to close in August with about $4.8 million in reserves.





Stability did not mean standing still. Schuyler spent about a half million dollars on the new elementary reading curriculum and is on track to invest roughly $300,000 more in materials for its English learners. It also equipped its career programs, adding a CNC plasma cutter and new welding gear at the high school and fresh STEM equipment at the middle and elementary schools.

For Board President Rich Brabec, who has served the district for four decades, discipline is the point. "It goes back to what we can do to help our kids achieve the highest level that they can," Brabec says. He describes a systematic approach that ranks priorities and holds the budget line. "Money is not limitless. We have to stay appropriately in budget, and provide the best possible outcome for our kids."

FROM FOUNDATIONS TO FUTURE

Looking ahead, the district's priorities circle back to the foundation. Reading and English language development stay at the top. "Those will remain our two priorities until we feel we've reached the point where that's no longer an issue," Schroder says.

Guiding it all is the theme the district adopted this year: Believe, Build, Belong. Schroder describes it as a mantra meant to outlast any single initiative. It asks the district to believe in its students, build the consistent systems that let them succeed, and make sure every student, family, and staff member feels they belong.

For a district that has quietly rebuilt its finances, its reading program, and its ties to the town, success is


SHERIFF



simple. Three years of steady building have produced a reserve, a plan, and rising scores. The task now is making sure everyone who walks through its doors knows they belong.

PREFERRED VENDOR/PARTNER

- **Cargill**
  www.cargill.com
  Cargill is a family company committed to providing food and agricultural solutions to nourish the world in a safe, responsible, and sustainable way. We sit at the heart of the supply chain, partnering with producers and customers to source, make and deliver products that are vital for living.
- **Pinnacle Bank**
  www.pinnbank.com
  Pinnacle Bank is a family-owned, community-focused bank providing quality banking services to families, farms, and businesses since 1938. Beginning as a single bank in Palmer, Nebraska, Pinnacle Bank now serves customers across eight states. As we've grown, we remain committed to local decision-making, strong customer relationships, and supporting our communities.

Minutes from September 14, 2026 Foundation Meeting

Members Present: Nina Lanuza, Joyce Baumert, Sheri Balak, Brian Vavricek, Dr. Bret Schroder & Amanda Jedlicka

Members Absent: Victor Lopez

Others Present Shelley Friesz

Sheri called the meeting to order.

Members recited the Pledge of Allegiance.

Secretary Report/Minutes from August 2026 were reviewed. Motion by Brian and seconded by Amanda to approve the August 2026 minutes. Vote 5-0. Motion passed.

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

Joyce renewed the General Fund Money Market Certificate of Deposit.

Committee Reports

Labor Day:

Brian reported that the Labor Day Parade float was very successful. He is working on some ideas to improve the float for next year.

Sheri gave a brief report on the Labor Day dance.

Scholarships: No Report.

Education

1st quarter nominations are due Oct. 1st. The committee will meet with the administrators at 1 pm after the October meeting to discuss nominations.

P/R Communications:

Dr Schroder shared information regarding the budget that will be discussed at the Board of Education meeting tonight, September 14, 2026.

Distinguished Alumni Honors: No Report.

Fundraising:

Amanda reported on the Volleyball Challenge that they have started in between the home JV and Varsity volleyball games.

School Facilities:

Dr. Schroder gave an update on some ongoing projects being done in the district.

Community Reports: No Report**.**

Strategic Planning: No Report.

Finance: No Report.

Governance: No Report.

Alumni Connection:

There was discussion on ways to collect alumni information at their class reunions during the Labor Day celebration.

Community/School Support: No Report.

Unfinished Business: None

New Business: None

Sheri adjourned the meeting.

Next meeting is October 5, 2026 @ noon at the Schuyler Community Schools District Building.

Minutes from October 5, 2026 Foundation Meeting

Members Present: Nina Lanuza, Joyce Baumert, Sheri Balak, Dr. Bret Schroder & Amanda Jedlicka

Members Absent: Victor Lopez & Brian Vavricek

Others Present Shelley Friesz & Brian Bywater

Sheri called the meeting to order.

Members recited the Pledge of Allegiance.

Secretary Report/Minutes from September 2026 were reviewed. Motion by Joyce and seconded by Dr. Schroder to approve the September 2026 minutes. Vote 5-0. Motion passed.

Treasurer's Report was reviewed. Motion by Dr. Schroder and seconded by Amanda to approve the Treasurer's Report. Vote 5-0. Motion passed.

Joyce renewed the Roger Barry Memorial Certificate of Deposit.

Committee Reports

Labor Day: No report.

Scholarships:

Sheri shared a correspondence from Kim Dietrich regarding the Class of 1986 Scholarship. The committee decided to have Shelley open a Certificate of Deposit at Pinnacle Bank to deposit the funds for that scholarship.

There was discussion regarding accepting online donations through the Foundation page on the Schuyler Community Schools website.

Education

Joyce will meet with the administrators at 1 pm today to discuss the 1st quarter nominations.

P/R Communications:

Dr. Schroder shared an article about Schuyler Community Schools in Business Views Magazine with the members.

Distinguished Alumni Honors: No Report.

Fundraising:

Amanda gave a report on the Volleyball Challenge.

School Facilities: No report

Community Reports:

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

Strategic Planning: No Report.

Finance: No Report.

Governance: No Report.

Alumni Connection: No Report.

Community/School Support:

Nina gave an update on the activities at the Makers Space located in the Homestead Center.

Unfinished Business: None

New Business: None

Sheri adjourned the meeting.

Next meeting is November 2, 2026 @ noon at the Schuyler Community Schools District Building.