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

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

Posted Date:

Attendance Taken at 6:30 PM.

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

Present: 6.

I. Opening the Meeting
Motion to approve agenda. This motion, made by Richard Brabec and seconded by Amanda Jedlicka, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Chuck Misek: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

II. Call to Order

III. District Mission Statement
**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
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

V.A. Posting Locations:

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

VI. Board Member Roll Call

VII. Pledge of Allegiance

VIII. Approval of Agenda

IX. Consent Agenda

Business Manager hire was discussed. Discuss, Consider and Take Action on the consent agenda. This motion, made by Brian Vavricek and seconded by Dr Renee Sayer, Passed.
Chuck Misek: Nay, Richard Brabec: Yea, Amanda Jedlicka: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 5, Nay: 1
Motion to discuss Business Manager. This motion, made by Chuck Misek and seconded by Richard Brabec, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Chuck Misek: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

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

IX.B. Financial Report

IX.C. Resignations:

IX.C.1. Mary Cinfel - Business Manager

IX.D. New Hire Recommendations:

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

X. Public Comment

XI. Discussion/Information Items

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

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

XII. Action Items

XII.A. Accounts at Homestead Bank

Remove from the accounts:
Joey Lefdal
Travis Steinhoff
Andy Banahan

Mary Cinfel

Add to the accounts:
William Robinson
Josh McPhillips
Josh Rowan
Amanda Jedlicka
Misek requested to ensure his removal from any accounts at Pinnacle since he is no longer Treasurer of the board. Make a motion to remove Joey Lefdal, Travis Steinhoff, Andy Banahan, and Mary Cinfel from all Pinnacle accounts and add William Robinson, Josh McPhillips, Amanda Jedlicka, and Josh Rowan to the appropriate Pinnacle bank accounts. This motion, made by Brian Vavricek and seconded by Chuck Misek, Passed.
Amanda Jedlicka: Abstain (With Conflict), Richard Brabec: Yea, Chuck Misek: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 5, Nay: 0, Abstain (With Conflict): 1

XII.B. Lunch Account at Homestead Bank

Remove from the account:
Chuck Misek
Joey Lefdal
Mary Cinfel

Add to the account:
William Robinson
Amanda Jedlicka
Make a motion to remove Chuck Misek, Joey Lefdal, and Mary Cinfel from the Homestead Bank account and add William Robinson and Amanda Jedlicka. This motion, made by Brian Vavricek and seconded by Virginia Semerad, Passed.
Amanda Jedlicka: Abstain (With Conflict), Richard Brabec: Yea, Chuck Misek: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 5, Nay: 0, Abstain (With Conflict): 1

XII.C. Appoint Local Board NASB Delegate Assembly Representative
The representative will attend the delegate assembly held during the State Education Conference in November.
Board president appointed Renee Sayer as the Delegate Assembly Representative.

XII.D. Approve the development of a single room childcare setting for January, 2025.
Make a motion to approve the development of a single room childcare setting to begin in Jauary, 2025. This motion, made by Dr Renee Sayer and seconded by Amanda Jedlicka, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Chuck Misek: Yea, Dr Renee

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

XIII. Information Items: Reports

XIII.A. Student Representative Report

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

XIII.B. Building/District Administrators

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

XIII.C. Superintendent

XIII.C.1. Senator Rita Sanders

XIII.C.2. Strategic Plan Update

XIII.D. Board Committee Reports

This committee is responsible for reviewing curriculum recommendations, textbook selection, requisitions/inventory, and instructional programs.

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

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

XIII.E. Schuyler Community Schools Foundation Report

XIV. Adjourn

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

## *NEBRASKA OPEN MEETINGS ACT*

**84-1407. Act, how cited.**

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

**Source:** Laws 2004, LB 821, § 34.

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

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

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

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

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

**84-1409. Terms, defined.**

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

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

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

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

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

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

**Operative Date: July 21, 2022**

**Annotations**

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

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

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

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

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

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

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

(c) Investigative proceedings regarding allegations of criminal misconduct;

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

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

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

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

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

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

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

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

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

**Annotations**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Cross References**

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

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

**Annotations**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Annotations**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Annotations**

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

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

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

Date: July 2022

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

I. Opening the Meeting

II. Call to Order

III. District Mission Statement

IV. Nebraska Open Meetings Law

V. Publication of Meeting

V.A. Posting Locations:

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

VI. Board Member Roll Call

VII. Pledge of Allegiance

VIII. Approval of Agenda

IX. Consent Agenda

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

IX.B. Financial Report

IX.C. Resignations:

IX.C.1. Mary Cinfel - Business Manager

IX.D. New Hire Recommendations:

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

X. Public Comment

XI. Discussion/Information Items

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

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

XII. Action Items

XII.A. Accounts at Homestead Bank

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

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

XII.B. Lunch Account at Homestead Bank

Remove from the account:
Chuck Misek
Joey Lefdal
Mary Cinfel

Add to the account:
William Robinson
Amanda Jedlicka

XII.C. Appoint Local Board NASB Delegate Assembly Representative

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

XIII. Information Items: Reports

XIII.A. Student Representative Report

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

XIII.B. Building/District Administrators

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

XIII.C. Superintendent

XIII.C.1. Senator Rita Sanders

XIII.C.2. Strategic Plan Update

XIII.D. Board Committee Reports

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

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

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

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

XIII.E. Schuyler Community Schools Foundation Report

XIV. Adjourn

Prepared by: Christina Bywater, Secretary to the Board

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

Posting Locations:

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

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

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

Present: 6.

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

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

III. Opening the Meeting
Action Item

IV. Call to Order
Action Item

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

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

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

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

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

VII. Publication of Meeting
Action Item
Posting Locations:

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

Posted Date: 9/5/2024

VIII. Board Member Roll Call
Action Item

IX. Pledge of Allegiance
Action Item

X. Approval of Agenda
Action Item

XI. Consent Agenda
Action Item

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

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

XI.B. Financial Report
Action Item

XI.C. New Hire Recommendations:
Action Item

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

XI.D. Resignations:
Action Item

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

XII. Public Comment
Action Item

XIII. Discussion/Information Items
Action Item

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

XIV. Action Items
Action Item

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

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

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

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

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

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

XV. Information Items: Reports
Action Item

XV.A. Building/District Administrators
Action Item

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

XV.B. Superintendent
Action Item

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

Strategic Plan Process
Mentor/Mentee Program

Action Item

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

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

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

Action Item

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Checking Account: 5 STUDENT ACTIVITY ACCOUNT**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Checking Account: 5 STUDENT ACTIVITY ACCOUNT**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Checking Account: 5 STUDENT ACTIVITY ACCOUNT**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Checking Account: 5 STUDENT ACTIVITY ACCOUNT**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Checking Account: 5 STUDENT ACTIVITY ACCOUNT**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Checking Account: 5 STUDENT ACTIVITY ACCOUNT**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Checking Account: 5 STUDENT ACTIVITY ACCOUNT**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Checking Account: 5 STUDENT ACTIVITY ACCOUNT**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Checking Account: 5 STUDENT ACTIVITY ACCOUNT**

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

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

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

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

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

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

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

*Denotes Expensed Invoice Item

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

# Student Council Board Report

October 2024

# Student Council

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



# Homecoming Class Banners!

**SENIORS were the winners!! Class of 2025!!**







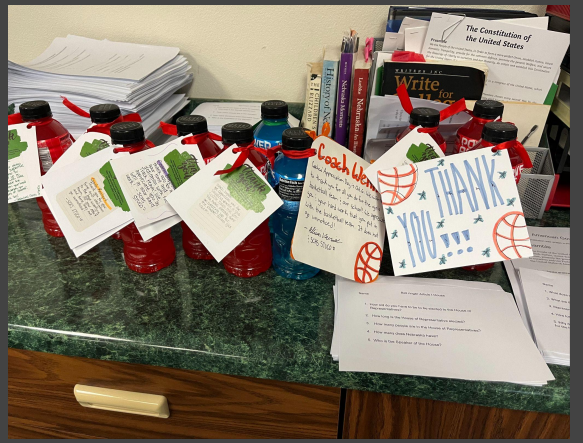





# Student Council

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











# NHS

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









# FCCLA

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





# Cross Country

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





# Volleyball

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

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

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

# Softball

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









# Football

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

# Ladies Golf

# Cheerleaders

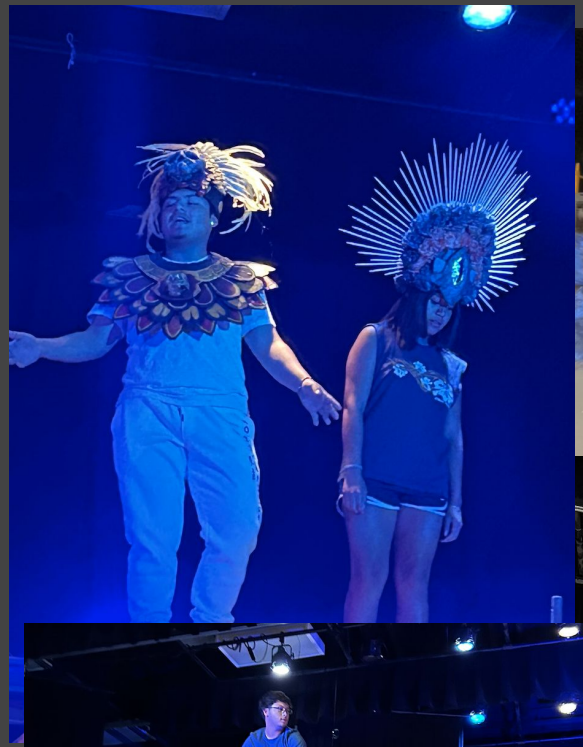
The cheerleaders had SO MUCH FUN at the Homecoming pep rally and were impressed with all of the school spirit!! We just wrapped up our fall season and are excited to start learning new material for basketball games and wrestling duals. A special thanks to so many community members that have supplied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

# Speech

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

# One-Act

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









# FFA






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



# Classrooms

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

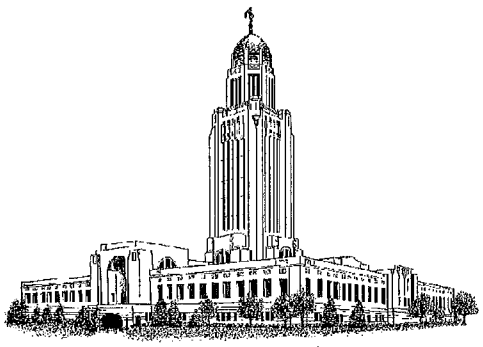
- Digital Media made some awesome posters highlighting those students that rocked the MAPs tests.



Nebraska State Legislature

**SENATOR RITA SANDERS**

**District 45**
**State Capitol**
**PO Box 94604**
**Lincoln, Nebraska 68509-4604**
**(402) 471-2615**
**rsanders@leg.ne.gov**



**COMMITTEES**

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

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

Sep 13, 2024

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

Dear Superintendent Schroder,

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

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

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

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

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

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

Warmest regards,



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

# Minutes from October 7, 2024 Foundation Meeting

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

**Members absent:** Brian Vavricek and Amanda Jedlicka

**Others present:** Audra Jedlicka, Brian Bywater and Shelley Friesz

Sheri called the meeting to order.

Members recited the Pledge of Allegiance.

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

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

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

**Committee Reports**

**Labor Day:**

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

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

**Scholarship:** No report.

**Education:**

Joyce will meet with the administrators regarding the nominations.

**PR/Communications:** No report.

**Distinguished Alumni Honors:** No report.

**Fundraising:** No report.

**School Facilities:**

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

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

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

**Community Reports:**

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

**Strategic Planning:** No report.

**Finance:** No report.

Sheri adjourned the meeting.

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