Schuyler Community Schools
Board of Education Regular Meeting
Monday, May 12, 2025 5:00 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: 5/08/2025

Attendance Taken at 5:01 PM.

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

Present: 6.

I. Opening the Meeting

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

Posting Locations:

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

Posted Date: 5/8/2025

VI. Board Member Roll Call

VII. Pledge of Allegiance

VIII. Approval of Agenda

IX. Consent Agenda

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

IX.A. Minutes of the April 21, 2025 meeting of the board

IX.B. Financial Report

IX.B.1. Approval of $13,000 for the activities fund to be used for officials, fees, and other related costs. The details of these expenditures will be presented to the board at the next board meeting.

IX.C. New Hire Recommendations:

IX.C.1. Rey Aleman, Ag Ed - SCHS, MA, Step 11
Jayson Tongol, Woods - SCHS, MA, Step 11
Alyssa Carranza, EL - SCHS, MA, Step 11
Jaylabie Dela Cruz, SPED - SCHS, MA, Step 8
Marieta Caparal, EL - SCHS, MA, Step 10
Susan Uyangoren, Preschool, MA, Step 11

X. Public Comment

XI. Discussion/Information Items

XI.A. Dave Gibbons will present a proposal to adjust the grading scale and grading expectations.

XI.B. Audra Jedlicka will present a request to use school facilities to host a community rodeo.

XII. Information Items: Reports

XII.A. Superintendent

XII.A.1.
Update on Fire Damage and Restoration at the Elementary School

XII.B. Board Committee Reports

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

XII.B.1. **Monday, May 5th @ 6:00 Building/Grounds/Transportation (Brian, Renee, Virginia)**
Monady, May 5th @ 7:00 Board Policy/Handbooks/Support Programs
(Paul, Renee, Rich)

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

XII.C. Schuyler Community Schools Foundation Report

XIII. Adjourn

To watch this meeting, please click on the link:

https://zoom.us/rec/share/hz96yw_e3-wWyXWbtxQyT8X5q4cckRQJYEcZnhH9AFM6-BWYIn-OqDuzNflU538B.xQBleXFIb_KemcKr

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

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, April 21, 2025 6:30 PM
Schuyler Community Schools Board Room
2023 Colfax Street
Schuyler, NE 68661

Posting Locations:

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

Posted Date: 4/15/2025
Attendance Taken at 6:30 PM.

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

Present: 6.

I. Opening the Meeting
Action Item

II. Call to Order
Action Item

III. District Mission Statement
Action Item
STRIVE - COMMIT - SUCCEED - District Mission Statement

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

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

IV. Nebraska Open Meetings Law

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

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

V. Publication of Meeting
Action Item
Rationale:
Posting Locations:

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

Posted Date: 4/15/2025

VI. Board Member Roll Call
Action Item

VII. Pledge of Allegiance
Action Item

VIII. Approval of Agenda
Action Item

IX. Consent Agenda
Action Item

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

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

IX.B. Financial Report
Action Item

IX.B.1. Approval of $15,000 for the activities fund to be used for officials, fees, and other related costs. The details of these expenditures will be presented to the board at the next board meeting.
Action Item

IX.C. New Hire Recommendations:
Action Item

IX.C.1.
James McMann - Social Studies - SCHS - MA, Step 11
John Suguitan - English - SCHS - MA, Step 2
Emilia Goetsch - Art - SMS - BA, Step 1
Jasmin Lizcano - Elementary school - MA, Step 9
Richard Cirbello - STEM - SMS -MA, Step 10
Sheila Arriola - English - SMS - MA, Step 7
Action Item

IX.D. Resignations:
Action Item

IX.D.1.
Jennie Stutzman - 2nd/3rd Grade -Fisher Elem
Kiara Healy - Preschool
Molly Parsons - Preschool
Lilibeth Estrada -Spanish - SCHS
Marcos Quintero - SPED -SES
Annalisse Stover - Kindergarten - SES
Jessica Graef - FCS/Art - SMS
Jarred Ulferts - STEM - SMS
Jordan Hass - Social Studies - SCHS
Alexie Tejral - 3rd Grade -SES
Action Item

X. Public Comment
Action Item

XI. Discussion/Information Items
Action Item

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

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

XII. Action Items
Action Item

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

Action Item

Make a motion to approve Frankel LLC as the audtor for the 2024-2025 fiscal year. This motion, made by Dr Renee Sayer and seconded by Amanda Jedlicka, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

XII.B. 2025-2026 School Calendar
Action Item

Make a motion to approve the 2025-2026 school calendar as presented. This motion, made by Amanda Jedlicka and seconded by Brian Vavricek, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

XII.C.
Mission Statement

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

Make a motion to approve the mission statement for Schuyler Community Schools as presented. This motion, made by Virginia Semerad and seconded by Dr Renee Sayer, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

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

Action Item

Make a motion to add the authorized individuals as listed and remove all other individuals as authorized users for the Pinnacle Bank credit cards. This motion, made by Amanda Jedlicka and seconded by Brian Vavricek, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

XII.E.
Consider the sale of the Richland School building

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

Make a motion to place the Richland School building up for sale. This motion, made by Dr Renee Sayer and seconded by Brian Vavricek, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

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

Make a motion to engage Chris Langemeier to sell the Richland School building. This motion, made by Brian Vavricek and seconded by Dr Renee Sayer, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

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

Make a motion to approve ALICAP as our primary insurance provider for Schuyler Community Schools. This motion, made by Paul Pleskach and seconded by Amanda Jedlicka, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

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

Approve Goal 1 of the Two-Year Plan for the Strategic Plan. This motion, made by Paul Pleskach and seconded by Brian Vavricek, Passed.

Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

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

Major Projects and Cost Estimates:

Elementary School

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

Total Cost: $129,000

Middle School

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

Total Cost: $80,000

High School

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

Total Cost: $5,500

District

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

Total: $25,000

Grand Total: $239,500

Action Item

Make a motion to approve the major projects and projected expenses for the summer of 2025. This motion, made by Dr Renee Sayer and seconded by Amanda Jedlicka, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

XIII. Information Items: Reports
Action Item

XIII.A. Building/District Administrators
Action Item

XIII.A.1. Dave Cunningham will present on:
NCPA winners in Speech
State Speech qualifiers
FFA State Winner

Action Item

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

XIII.B. Superintendent
Action Item

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

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

Action Item

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

XIII.C.1.

Monday, April 7th @ 6:00 Building/Grounds/Transportation

(Brian, Renee, Virginia)

Monady, April 7th @ 7:00 Board Policy/Handbooks/Support Programs

(Paul, Renee, Rich)

Wednesday, April 9th @ 6:00 American Civics, Assessment and Instruction

(Amanda, Renee, Rich)

Wednesday, April 9th @ 7:00 Budget/Finance/Negotiations

(Amanda, Paul, Rich)

Action Item

XIII.D. Schuyler Community Schools Foundation Report
Action Item

XIV. Adjourn
Action Item
Please click the link below to view the meeting.

https://zoom.us/rec/share/3Fl8lqze00uJo1xC8r1fs7ACYx4vS_qwbtuQudoxfjcL59vWRn3MDEXkbg1h2ffY.728hv24gBYAOcGDz

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

COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
ALL FUNDS
For Month Ending April 30th, 2025

	2024-2025			
	Beginning	Monthly	Monthly	Ending
Fund/Account	Balance	Receipts	Disbursements	Balance
GENERAL FUND	$5,241,999.51	$1,765,742.41	1,795,376.28	$5,212,365.64
DEPRECIATION RESERVE FUND	$31,848.64	$30.40	$0.00	$31,879.04
DEPRECIATION FUND CD	$90,297.02	$0.00	$0.00	$90,297.02
EMPLOYEE BENEFIT FUND	$85,837.93	$5,412.33	$4,978.99	$86,271.27
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND	$2,938,003.06	$21,189.73	$0.00	$2,959,192.79
SPECIAL BUILDING FUND	$370,348.23	$25,580.28	$357.44	$395,571.07
COOPERATIVE FUND	$27,058.90	$24.46	$0.00	$27,083.36
STUDENT FEE FUND	$68,122.58	$364.62	$0.00	$68,487.20
SCHOOL LUNCH FUND	$260,764.95	$92,473.13	$50,093.47	$303,144.61
BOND FUND	$448,528.48	$64,236.65	$0.00	$512,765.13
ACTIVITIES ACCOUNT	$598,230.98	$57,767.76	$34,561.89	$621,436.85
TOTAL ALL FUNDS	$10,161,040.28	$2,032,821.77	$1,885,368.07	$10,308,493.98

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number: 41596 Check Type: Check Check Date: 04/14/2025 Vendor: ROBADA ADAM ROBERTS Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250414	04/14/2025	FY24-25-1602	Soccer official for Boys V/JV w/Lincoln	05 2900 610 001 2450	150.00

Check Number: 41597 Check Type: Check Check Date: 04/14/2025 Vendor: BOOCEN BOONE CENTRAL SCHOOL Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250414	04/14/2025	FY24-25-1583	Varsity Boys Golf Entry Fee for Boone Ce	05 2900 610 001 2350	120.00

Check Number: 41598 Check Type: Check Check Date: 04/14/2025 Vendor: CLARK EAGAN CLARK Check Total: 70.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250414	04/14/2025	FY24-25-1613	Soccer Official for Boys Varsity Confere	05 2900 610 001 2450	70.00

Check Number: 41599 Check Type: Check Check Date: 04/14/2025 Vendor: COLHS COLUMBUS HIGH SCHOOL Check Total: 250.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250414	04/14/2025	FY24-25-1585	Entry Fee for Columbus HS 9th grade Trac	05 2900 610 001 2600	250.00

Check Number: 41600 Check Type: Check Check Date: 04/14/2025 Vendor: REICOR COREY REICK Check Total: 80.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250414	04/14/2025	FY24-25-1611	Soccer Official for Conference Tournamen	05 2900 610 001 2450	80.00

Check Number: 41601 Check Type: Check Check Date: 04/14/2025 Vendor: ELLBAT ELLIE BATES Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250414	04/14/2025	FY24-25-1610	Girls Soccer Official for V/JV w/Lincoln	05 2900 610 001 2500	140.00

Check Number: 41602 Check Type: Check Check Date: 04/14/2025 Vendor: EZELUC EZEQUIEL LUCAS-REYNOSO Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250414	04/14/2025	FY24-25-1603	Soccer Official for Boys V/JV w/Lincoln	05 2900 610 001 2450	150.00

Check Number: 41603 Check Type: Check Check Date: 04/14/2025 Vendor: FULHIG FULLERTON HIGH SCHOOL Check Total: 105.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250414	04/14/2025	FY24-25-1590	Entry Fee for Boys Golf at Fullerton on	05 2900 610 001 2350	105.00

Check Number: 41604 Check Type: Check Check Date: 04/14/2025 Vendor: GOMEZ JORGE GOMEZ Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250414	04/14/2025	FY24-25-1605	Soccer Official for Boys V/JV w/Lincoln	05 2900 610 001 2450	140.00

Check Number: 41605 Check Type: Check Check Date: 04/14/2025 Vendor: BENJAM JAMES BENNETT Check Total: 160.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250414	04/14/2025	FY24-25-1608	Girls Soccer Official for V/JV w/Lincoln	05 2900 610 001 2500	160.00

Check Number: 41606 Check Type: Check Check Date: 04/14/2025 Vendor: TALGIS TALIA GISONNI Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250414	04/14/2025	FY24-25-1609	Girls Soccer Official for V/JV w/Lincoln	05 2900 610 001 2500	140.00

Check Number: 41607 Check Type: Check Check Date: 04/14/2025 Vendor: WAHPUB WAHOO PUBLIC SCHOOLS Check Total: 150.00

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

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

20250414	04/14/2025	FY24-25-1587	JV Track Entry Fee to Wahoo Meet on 4/22	05 2900 610 001 2600	150.00

Check Number: 41619 Check Type: Check Check Date: 04/23/2025 Vendor: MILBRA BRANDON MILLER Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250423	04/23/2025	FY24-25-1650	Soccer Official for Boys V/JV w/Scotus o	05 2900 610 001 2450	150.00
V*20250423	04/25/2025	FY24-25-1650	Soccer Official for Boys V/JV w/Scotus o	05 2900 610 001 2450	(150.00)

Check Number: 41620 Check Type: Check Check Date: 04/23/2025 Vendor: REICOR COREY REICK Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250423	04/23/2025	FY24-25-1649	Boys V/JV Soccer Official vs Scotus on 4	05 2900 610 001 2450	150.00
V*20250423	04/25/2025	FY24-25-1649	Boys V/JV Soccer Official vs Scotus on 4	05 2900 610 001 2450	(150.00)

Check Number: 41621 Check Type: Check Check Date: 04/23/2025 Vendor: GOMEZ JORGE GOMEZ Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250423	04/23/2025	FY24-25-1653	Soccer Officialfor Girls V/JV w/Scotus o	05 2900 610 001 2500	140.00
V*20250423	04/25/2025	FY24-25-1653	Soccer Officialfor Girls V/JV w/Scotus o	05 2900 610 001 2500	(140.00)

Check Number: 41622 Check Type: Check Check Date: 04/23/2025 Vendor: BENJAM JAMES BENNETT Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250423	04/23/2025	FY24-25-1652	Girls V/JV Soccer Official w/Scotus on 4	05 2900 610 001 2500	150.00
V*20250423	04/25/2025	FY24-25-1652	Girls V/JV Soccer Official w/Scotus on 4	05 2900 610 001 2500	(150.00)

Check Number: 41623 Check Type: Check Check Date: 04/23/2025 Vendor: LOSEKE ALISON LOSEKE Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250423	04/23/2025	FY24-25-1662	Girls V/JV Soccer Official w/Scotus on 4	05 2900 610 001 2500	150.00
V*20250423	04/25/2025	FY24-25-1662	Girls V/JV Soccer Official w/Scotus on 4	05 2900 610 001 2500	(150.00)

Check Number: 41624 Check Type: Check Check Date: 04/23/2025 Vendor: HERPAU PAUL HERZ Check Total: 200.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250423	04/23/2025	FY24-25-1654	Track Starter for FAI on 4/24/25	05 2900 610 001 2600	200.00

Check Number: 41625 Check Type: Check Check Date: 04/23/2025 Vendor: TOMEST TOMAS ESTRADA Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250423	04/23/2025	FY24-25-1651	Boys V/JV Soccer Official w/Scotus on 4/	05 2900 610 001 2450	140.00
V*20250423	04/25/2025	FY24-25-1651	Boys V/JV Soccer Official w/Scotus on 4/	05 2900 610 001 2450	(140.00)

Check Number: 41626 Check Type: Check Check Date: 04/24/2025 Vendor: BOOCEN BOONE CENTRAL SCHOOL Check Total: 1,245.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250424	04/24/2025	FY24-25-1664	Electronic Timing system for 2/24/25 FAI	05 2900 610 001 2600	1,245.00

Check Number: 41627 Check Type: Check Check Date: 04/28/2025 Vendor: HERPAU PAUL HERZ Check Total: 200.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SMS Track Starter	04/28/2025		SMS Track Meet Starter	05 2900 352 008 2800	200.00

Check Number: 41628 Check Type: Check Check Date: 04/28/2025 Vendor: SEWHS SEWARD HIGH SCHOOL Check Total: 100.00

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

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

20250424	04/24/2025	FY24-25-1597	Conference Quiz Bowl	05 2900 610 001 5500	100.00

Check Number: 41629 Check Type: Check Check Date: 04/28/2025 Vendor: YORFFA YORK FFA Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250425	04/25/2025	FY24-25-1428	Cornhusker Classic Livestock Judging Con	05 2900 610 001 5200	100.00

Check Number: 41630 Check Type: Check Check Date: 04/28/2025 Vendor: REICOR COREY REICK Check Total: 70.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250428	04/28/2025	FY24-25-1684	Reserve Boys Soccer Official w/Madison o	05 2900 610 001 2450	70.00

Check Number: 41631 Check Type: Check Check Date: 04/28/2025 Vendor: GOMEZ JORGE GOMEZ Check Total: 80.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250428	04/28/2025	FY24-25-1683	Reserve Boys Soccer Official w/Madison o	05 2900 610 001 2450	80.00

Check Number: 41632 Check Type: Check Check Date: 04/28/2025 Vendor: WILLIAMS DONOVAN WILLIAMS Check Total: 70.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250428	04/28/2025	FY24-25-1685	Reserve Boys Soccer Official w/Madison o	05 2900 610 001 2450	70.00

Check Number: 41633 Check Type: Check Check Date: 04/29/2025 Vendor: RIECOR COREY RIECK Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250428	04/28/2025	FY24-25-1691	Boys Soccer Official for V/JV w/Scotus o	05 2900 610 001 2450	150.00

Check Number: 41634 Check Type: Check Check Date: 04/29/2025 Vendor: GOMEZ JORGE GOMEZ Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250428-0002	04/28/2025	FY24-25-1692	oys Soccer Official for V/JV w/Scotus on	05 2900 610 001 2450	150.00

Check Number: 41635 Check Type: Check Check Date: 04/29/2025 Vendor: VELJOS JOSE VELASCO Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250428	04/28/2025	FY24-25-1693	Boys Soccer Official for V/JV w/Scotus o	05 2900 610 001 2450	140.00

Check Number: 41636 Check Type: Check Check Date: 04/29/2025 Vendor: LAKVIE LAKEVIEW HIGH SCHOOL Check Total: 305.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250428	04/28/2025	FY24-25-1689	Entry Fee for Varsity Invite at Lakeview	05 2900 610 001 2600	180.00
20250428-0001	04/28/2025	FY24-25-1687	Entry Fee for Varsity @ Lakeview Invite	05 2900 610 001 2350	125.00

Check Number: 41637 Check Type: Check Check Date: 04/29/2025 Vendor: LOGVIE LOGAN VIEW HIGH SCHOOL Check Total: 130.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250428	04/28/2025	FY24-25-1688	Entry Fe for Varsity Boys at Logan View	05 2900 610 001 2350	130.00

Check Number: 41638 Check Type: Check Check Date: 04/29/2025 Vendor: SEWHS SEWARD HIGH SCHOOL Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250428	04/28/2025	FY24-25-1690	Entry Fee For JV Track at Seward on 5/5/	05 2900 610 001 2600	140.00

Check Number: 41639 Check Type: Check Check Date: 04/30/2025 Vendor: GOMEZ JORGE GOMEZ Check Total: 70.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250428-0001	04/28/2025	FY24-25-1698	Varsity Girls Soccer Official w/Scotus o	05 2900 610 001 2500	70.00

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number: 41640 Check Type: Check Check Date: 04/30/2025 Vendor: JAMBEN JAMES BENNETT Check Total: 80.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250428	04/28/2025	FY24-25-1696	Varsity Girls Soccer Official w/Scotus o	05 2900 610 001 2500	80.00

Check Number: 41641 Check Type: Check Check Date: 04/30/2025 Vendor: SHEPHERD XANDER SHEPHERD Check Total: 70.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250428	04/28/2025	FY24-25-1697	Varsity Girls Soccer Official for 4/30/2	05 2900 610 001 2500	70.00

Check Number: 41642 Check Type: Check Check Date: 05/05/2025 Vendor: ROBADA ADAM ROBERTS Check Total: 160.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250502	05/02/2025	FY24-25-1757	Boys B-5 Subdistrict Soccer Official for	05 2900 610 001 2900	160.00

Check Number: 41643 Check Type: Check Check Date: 05/05/2025 Vendor: GOMEZ JORGE GOMEZ Check Total: 163.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250502	05/02/2025	FY24-25-1755	Boys B-5 Subdistrict Soccer on May 5. T	05 2900 610 001 2900	163.00

Check Number: 41644 Check Type: Check Check Date: 05/05/2025 Vendor: GRAISL GRAND ISLAND NORTHWEST HIGH Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250502	05/02/2025	FY24-25-1743	Entry Fee for Conference Golf on 5/9/25	05 2900 610 001 2350	120.00

Check Number: 41645 Check Type: Check Check Date: 05/05/2025 Vendor: PUILUI LUIS PULIDO Check Total: 157.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250502	05/02/2025	FY24-25-1756	Boys B-5 Subdistrict Soccer Official for	05 2900 610 001 2900	157.00

Check Number: 41646 Check Type: Check Check Date: 05/05/2025 Vendor: WAYPUB WAYNE HIGH SCHOOL Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250501	05/01/2025	FY24-25-1722	Entry fee for track meet.	05 2900 610 008 2800	150.00

Check Number: 41647 Check Type: Check Check Date: 05/05/2025 Vendor: RIECOR COREY RIECK Check Total: 88.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250502	05/02/2025	FY24-25-1759	Boys B-5 Subdistrict Final Game on May 6	05 2900 610 001 2900	88.00

Check Number: 41648 Check Type: Check Check Date: 05/05/2025 Vendor: JOSZAB JOSEBA ZABALA Check Total: 91.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250502	05/02/2025	FY24-25-1760	Boys B-5 Subdistrict Final Game on May 6	05 2900 610 001 2900	91.00

Check Number: 41649 Check Type: Check Check Date: 05/05/2025 Vendor: PUILUI LUIS PULIDO Check Total: 87.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250502-0001	05/02/2025	FY24-25-1758	Boys B-5 Subdistrict Final Game on May 6	05 2900 610 001 2900	87.00

Check Number: 41659 Check Type: Check Check Date: 05/06/2025 Vendor: AURHIG AURORA HIGH SCHOOL Check Total: 61.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250505	05/05/2025	FY24-25-1768	Fee for A-Town Showdown	05 2900 610 008 2800	61.00

Check Number: 41660 Check Type: Check Check Date: 05/06/2025 Vendor: FREMONTMID FREMONT MIDDLE SCHOOL Check Total: 150.00

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

Checking Account: 5 **STUDENT ACTIVITY ACCOUNT**

20250506	05/06/2025	FY24-25-1771	Entry fee for Fremont Middle Track Meet	05 2900 610 008 2800	150.00

*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 6,182.00

Checking Account: 1 MAIN CHECKING

Check Number: 49121 Check Type: Check Check Date: 05/08/2025 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 986.42

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
11CQ-99R6-67DK	04/30/2025	FY24-25-1677	Kenning 180 Pcs Swimming Gymnastics Trac	01 1100 610 008	43.99
11Q6-TXCG-6DLF	04/30/2025	FY24-25-1668	Nicky's 2-Pocket Homework folder (green)	01 1100 610 008	273.05
14DM-N4Kt-D4MP	04/11/2025	FY24-25-1473	disposable Ice packs	01 2130 610 008	118.46
14DM-N4Kt-D4MP	04/11/2025	FY24-25-1473	Acetaminophen Caplets	01 2130 610 008	9.99
14DM-N4Kt-D4MP	04/11/2025	FY24-25-1473	Adult wipes	01 2130 610 008	4.98
14DM-N4Kt-D4MP	04/11/2025	FY24-25-1473	peppermint candies	01 2130 610 008	18.99
14DM-N4Kt-D4MP	04/11/2025	FY24-25-1473	Children's chewable Acetaminophen	01 2130 610 008	10.50
14RF-NRGT-JD61	04/08/2025	FY24-25-1478	SAMCOM Long Range Radio Walkie Talkies f	01 1200 610 008	299.80
1G1P-7H4X-FRGY	04/18/2025	FY24-25-1594	Sadako and the Thousand Paper Cranes by	01 1100 640 000 9031	129.00
1GJT-6WTX-6MLD	04/25/2025	FY24-25-1604	400 PCS Tissue Paper, 20 Colors 14" X 20	01 1100 610 001	72.16
1J4W-DTP1-63TV	05/02/2025	FY24-25-1702	JILoffice Dry Erase Board, Magnetic Whit	01 1100 610 005	69.69
1J4W-DTP1-63TV(2)	05/02/2025	FY24-25-1703	Treela 20 Pcs Hanging Hot Air Balloon Pa	01 1100 000 005	31.99
1J4W-DTP1-63TV(2)	05/02/2025	FY24-25-1703	66 Pcs Dream Big The Sky is The Limit Bu	01 1100 610 005	13.99
1M9X-H9PV-46FW	04/29/2025	FY24-25-1661	50 Pack Bulk Classroom Headphones for Ki	01 1100 610 003	59.59
1M9X-H9PV-46FW	04/29/2025	FY24-25-1661	Amazon Basics Sandwich Storage Bags, 300	01 1100 610 003	27.90
1M9X-H9PV-46FW	04/29/2025	FY24-25-1661	Amazon Basics Freezer Gallon Bags, 90 Co	01 1100 610 003	21.95
1M9X-H9PV-46FW	04/29/2025	FY24-25-1661	Restaurantware Bag Tek 2 Gallon Storage	01 1100 610 003	26.19
1M9X-H9PV-46FW	04/29/2025	FY24-25-1661	Gamenote Dry Erase Pockets 30 Pack with	01 1100 610 003	75.92
1M9X-H9PV-46FW	04/29/2025	FY24-25-1661	Classroom Headphones Bulk 20 Pack Multi	01 1100 610 003	33.59
1M9X-H9PV-46FW	04/29/2025	FY24-25-1661	S & H	01 1100 610 003	6.99
1M9X-H9PV-46FW	04/29/2025	FY24-25-1661	Promos & Discounts	01 1100 610 003	(12.30)
1MLD-X1R9-3J6M	04/09/2025	FY24-25-1514	400 PCS Tissue Paper, 20 Colors 14" X 20	01 1100 610 001	72.16
1NCY-WR4Q-3FHC	04/24/2025		CREDIT	01 2610 610 001	(99.85)
1P11-YWFV-QDCR	04/16/2025	24-401-A	SUPPLIES	01 2610 610 001	99.85
1Q7C-YL43-FCRL	04/18/2025	FY24-25-1536	isstime 50PCS 4x4 wood squares	01 1100 610 008	38.74
1Q7C-YL43-FCRL	04/18/2025	FY24-25-1536	Epsom salt/baking soda bundle	01 1100 610 008	59.83
1Q7C-YL43-FCRL	04/18/2025	FY24-25-1536	Green Health bundle Lavender/eucalyptus	01 1100 610 008	72.88
1Q7C-YL43-FCRL	04/18/2025	FY24-25-1536	Tempra Paint	01 1100 610 008	39.00
1Q7C-YL43-FCRL	04/18/2025	FY24-25-1536	Washable Tempra Paint -14 colors	01 1100 610 008	89.99
1Q7C-YL43-FCRL	04/18/2025	FY24-25-1536	Food Scale	01 1100 610 008	33.96
1TG3-LGXP-XXHR	04/14/2025	FY24-25-1555	iPad 10 Case	01 2230 610 000	27.82
1TG3-LGXP-XXHR	04/14/2025	FY24-25-1555	Shipping	01 2230 610 000	6.99
1TYT-L6WL-6C49	04/30/2025	FY24-25-1680	First Aid Backpack	01 2130 610 008	89.99
1TYT-L6WL-6C49	04/30/2025	FY24-25-1680	Large EMT Medical bag	01 2130 610 008	34.64
1WN3-R67V-K67J	03/31/2025	FY24-25-1312	4 pack of Motorola Professionals RMU2040	01 1200 610 008	(916.00)

Check Number: 49122 Check Type: Check Check Date: 05/08/2025 Vendor: AMERCOMM AMERICOM COMMUNICATIONS Check Total: 564.29

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
66709	04/22/2025	24-417	Door Strike Not Operating SES	01 2620 431 003	564.29

Checking Account: 1 MAIN CHECKING

Check Number	Check Type	Check Date	Vendor		Check Total
49123	Check	05/08/2025	APPLE	APPLE COMPUTER, INC.	1,915.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MB66298791	04/10/2025	FY24-25-1509	MacBook Air	01 2230 650 000	1,499.00
MB67688799	04/17/2025	FY24-25-1620	Apple TV	01 2230 650 000	298.00
MB67688799	04/17/2025	FY24-25-1620	Apple TV Remote	01 2230 650 000	118.00

Check Number	Check Type	Check Date	Vendor		Check Total
49124	Check	05/08/2025	BALLTIGH	BALLARD & TIGHE PUBLISHERS	5,753.68

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
303153	04/08/2025	FY24-25-1447	Hands On English K-1 Kit	01 6212 640 003	5,428.00
303153	04/08/2025	FY24-25-1447	shipping	01 6212 640 003	325.68

Check Number	Check Type	Check Date	Vendor		Check Total
49125	Check	05/08/2025	BOMGAARS	BOMGAARS	1,059.65

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
April 25 Statement	04/30/2025	24-393 A	Maint Supplies SHS	01 2610 610 001	4.99
April 25 Statement	04/30/2025	24-393 A	Maint Supplies Bld & Grounds	01 2610 610 001	29.89
April 25 Statement	04/30/2025	24-393 A	Batteries For Scrubber SHS	01 2610 610 001	790.95
April 25 Statement	04/30/2025	24-393 A	Batteries Credit	01 2610 610 001	(104.00)
April 25 Statement	04/30/2025	24-393 A	Floor Squeegee SES	01 2610 610 003	33.98
April 25 Statement	04/30/2025	24-393 A	Floor Squeegee SES Returned	01 2610 610 003	(33.98)
April 25 Statement	04/30/2025	24-393 A	Box Fan SES	01 2610 610 003	27.68
April 25 Statement	04/30/2025	24-393 A	Maint Supplies SMS	01 2610 610 008	29.99
April 25 Statement	04/30/2025	24-393 A	Maint Drill SMS	01 2610 610 008	219.99
April 25 Statement	04/30/2025	24-393 A	Maint Supplies SHS	01 2610 610 008	3.99
April 25 Statement	04/30/2025	24-393 A	Maint Supplies SMS	01 2610 610 008	38.65
April 25 Statement	04/30/2025	24-393 A	Maint Supplies SMS	01 2610 610 008	9.99
April 25 Statement	04/30/2025	24-393 A	Bus 71 A Light	01 2730 510 000	7.53

Check Number	Check Type	Check Date	Vendor		Check Total
49126	Check	05/08/2025	BOOKFLIX	BOOKFLIX SCHOLASTIC INC	1,525.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
71768414	04/24/2025	FY24-25-1195	Book flix subscription	01 2220 640 003	1,525.00

Check Number	Check Type	Check Date	Vendor		Check Total
49127	Check	05/08/2025	CAPPELAUTO	CAPPEL AUTO SUPPLY	14.58

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
705587,x6054,x6640	04/30/2025	24-390 A	Van 6 Bulbs	01 2730 510 000	3.04
705587,x6054,x6640	04/30/2025	24-390 A	Bus 71 B Bulbs	01 2730 510 000	8.50
705587,x6054,x6640	04/30/2025	24-390 A	Bus 77 Bulbs	01 2730 510 000	3.04

Check Number	Check Type	Check Date	Vendor		Check Total
49129	Check	05/08/2025	CNCAP	CENTRAL NEBRASKA COMM. ACTION PARTNER., INC.	54,280.58

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2nd Q billing 2025	04/24/2025	FY24-25-1641	HEAD START SERVICES	01 1190 320 010	24,790.11
3rd Q billing 2025	04/15/2025	FY24-25-1642	HEAD START SERVICES	01 1190 320 010	29,490.47

Check Number	Check Type	Check Date	Vendor		Check Total
49130	Check	05/08/2025	CHIHEAL	CHI HEALTH	100.00

Checking Account: 1 MAIN CHECKING

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APR 25 Statement	04/06/2025	24-420	Sped Van Driver	01 2710 330 000	100.00

Check Number: 49132 Check Type: Check Check Date: 05/08/2025 Vendor: COLUMNSOFT COLUMN SOFTWARE PBC Check Total: 78.65

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
28F81F98-0020	04/24/2025	FY24-25-1636	XXADVERTISING	01 1200 540 000	47.35
28F81F98-0021	04/22/2025	FY24-25-1659	ADVERTISING	01 2510 540 000	8.42
28F81F98-0022	05/02/2025	FY24-25-1751	XXADVERTISING	01 1200 540 000	22.88

Check Number: 49133 Check Type: Check Check Date: 05/08/2025 Vendor: COMFKEAR COMFORT INN Check Total: 269.90

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250429	04/14/2025	FY24-25-1679	Ladwig and Medina Hotels IC Conference	01 2213 580 000	269.90

Check Number: 49134 Check Type: Check Check Date: 05/08/2025 Vendor: CORNPUBL CORNHUSKER PUBLIC POWER DISTRICT Check Total: 766.64

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APR 25 UTILITY RICH	05/01/2025		UTILITY ENERGY SERVICES	01 2610 621 002	289.49
APR 25 UTILITY FISH	05/01/2025		UTILITY ENERGY SERVICES	01 2610 621 005	477.15

Check Number: 49135 Check Type: Check Check Date: 05/08/2025 Vendor: CULLWATE CULLIGAN OF COLUMBUS Check Total: 198.60

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
293674 & 293636	04/30/2025		SUPPLIES	01 2510 610 000	66.50
293674 & 293636	04/30/2025		SUPPLIES	01 2510 610 000	36.00
293957	04/30/2025	24-414	Water Softener Fishers	01 2610 610 005	96.10

Check Number: 49136 Check Type: Check Check Date: 05/08/2025 Vendor: DKPROD D & K PRODUCTS Check Total: 2,623.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
87351IN	04/09/2025	24-347	Fertilizer/Chemicals SHS,SMS,SES,Prescho	01 2630 610 001	2,623.50

Check Number: 49137 Check Type: Check Check Date: 05/08/2025 Vendor: DIDIERSGRO DIDIER'S GROCERY INC Check Total: 800.91

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2009	04/03/2025	24-394	Keys Door Lock SMS	01 2610 610 008	11.96
2941	04/07/2025	FY24-25-1525	Formula,water, and diaper	01 3541 610 009 9660	65.70
3047	04/01/2025	FY24-25-1474	Best Choice 2% Milk	01 1100 610 008	2.49
3047	04/01/2025	FY24-25-1474	Best Choice Nonfat Vanilla Yogurt	01 1100 610 008	2.67
3047	04/01/2025	FY24-25-1474	Hiland Orange Juice	01 1100 610 008	1.69
3047	04/01/2025	FY24-25-1474	Yoplait Greek Strawberry Yogurt	01 1100 610 008	1.24
3047	04/01/2025	FY24-25-1474	Best Choice Frozen Mixed Berries	01 1100 610 008	4.49
3047	04/01/2025	FY24-25-1474	Best Choice Frozen Whole Strawberries	01 1100 610 008	10.43
3047	04/01/2025	FY24-25-1474	16 lb. Bag of Ice	01 1100 610 008	4.19
3047	04/01/2025	FY24-25-1474	Best Choice Frozen Mangoes	01 1100 610 008	7.78
3047	04/01/2025	FY24-25-1474	All Save Vanilla Extract	01 1100 610 008	2.19
3047	04/01/2025	FY24-25-1474	Dole Bananas	01 1100 610 008	0.95
3324	04/08/2025	FY24-25-1573	HS FCS Lab Supplies 4/2/25	01 1100 610 001	34.05

Checking Account: 1 MAIN CHECKING

3324	04/08/2025	FY24-25-1573	HS FCS Lab Supplies 4/8/25	01 1100 610 001	165.93
3665	04/07/2025	FY24-25-1528	Best Choice Grade A Large Eggs	01 1100 610 008	3.89
3665	04/07/2025	FY24-25-1528	Crystal Farms Cream Cheese Box	01 1100 610 008	2.84
3665	04/07/2025	FY24-25-1528	Imperial Margarine	01 1100 610 008	4.62
3665	04/07/2025	FY24-25-1528	All Save Graham Cracker	01 1100 610 008	3.39
3665	04/07/2025	FY24-25-1528	Best Choice Cornstarch	01 1100 610 008	2.19
3665	04/07/2025	FY24-25-1528	Best Choice Salt	01 1100 610 008	1.39
3665	04/07/2025	FY24-25-1528	Best Choice Mini Marshmallow	01 1100 610 008	1.83
3665	04/07/2025	FY24-25-1528	Best Choice Regular Flour	01 1100 610 008	7.29
3665	04/07/2025	FY24-25-1528	Best Choice Semi Sweet Chocolate Chips	01 1100 610 008	12.26
3665	04/07/2025	FY24-25-1528	Best Choice Granulated Sugar	01 1100 610 008	10.09
3665	04/07/2025	FY24-25-1528	Crystal Light Brown Sugar	01 1100 610 008	2.49
3665	04/07/2025	FY24-25-1528	Hersheys Plain	01 1100 610 008	2.78
4004	04/09/2025	FY24-25-1591	Meat Fresh	01 1100 610 008	6.03
4004	04/09/2025	FY24-25-1591	Meat Fresh	01 1100 610 008	5.32
4004	04/09/2025	FY24-25-1591	Meat Fresh	01 1100 610 008	8.18
4004	04/09/2025	FY24-25-1591	Meat Fresh	01 1100 610 008	8.37
4004	04/09/2025	FY24-25-1591	Meat Fresh	01 1100 610 008	8.57
4004	04/09/2025	FY24-25-1591	Jalapeno	01 1100 610 008	9.99
4004	04/09/2025	FY24-25-1591	Jerky Cure	01 1100 610 008	9.99
4004	04/09/2025	FY24-25-1591	Original Jerky	01 1100 610 008	9.99
4004	04/09/2025	FY24-25-1591	Teriyaki Jerky	01 1100 610 008	9.99
4004	04/09/2025	FY24-25-1591	Non-Food	01 1100 610 008	13.17
4569	04/09/2025	FY24-25-1553	Applesauce (6 pack)	01 1200 610 000	20.94
4569	04/09/2025	FY24-25-1553	Potato cups	01 1200 610 000	6.39
4569	04/09/2025	FY24-25-1553	Baby food	01 1200 610 000	7.47
4569	04/09/2025	FY24-25-1553	Lysol Spray	01 1200 610 000	22.98
4777	04/10/2025	FY24-25-1592	Fresh meat	01 1100 610 008	8.24
4777	04/10/2025	FY24-25-1592	Fresh meat	01 1100 610 008	9.41
4777	04/10/2025	FY24-25-1592	Fresh Meat	01 1100 610 008	9.41
4777	04/10/2025	FY24-25-1592	Fresh Meat	01 1100 610 008	5.71
7084	04/24/2025	24-409 B	Distilled Water - Fire SES	01 2610 610 003 0007	5.67
7792/9955 HS FCS	04/29/2025	FY24-25-1739	HS FCS Lab supplies	01 1100 610 001	91.86
7792/9955 HS FCS	04/29/2025	FY24-25-1739	HS FCS Lab supplies	01 1100 610 001	40.28
7991	04/11/2025	FY24-25-1584	Apples	01 1190 610 009	19.96
7991	04/11/2025	FY24-25-1584	Mandarin Oranges	01 1190 610 009	52.74
7991	04/11/2025	FY24-25-1584	White milk	01 1190 610 009	4.49
9727	04/29/2025	FY24-25-1707	Best Choice Grade A 18P Egg	01 1100 610 008	6.39
9727	04/29/2025	FY24-25-1707	Best Choice Sour Cream	01 1100 610 008	2.79
9727	04/29/2025	FY24-25-1707	Highland Buttermilk	01 1100 610 008	2.09
9727	04/29/2025	FY24-25-1707	Highland Whole Milk	01 1100 610 008	2.99

Checking Account: 1 MAIN CHECKING

9727	04/29/2025	FY24-25-1707	Best Choice Baking Cocoa	01 1100 610 008	3.89
9727	04/29/2025	FY24-25-1707	Best Choice Instant Coffee	01 1100 610 008	4.89
9727	04/29/2025	FY24-25-1707	Best Choice Pure Vanilla	01 1100 610 008	7.19
9727	04/29/2025	FY24-25-1707	Best Choice Bake Cup Paper	01 1100 610 008	2.78
9727	04/29/2025	FY24-25-1707	Glad Cling Wrap	01 1100 610 008	1.93

Check Number: 49138 Check Type: Check Check Date: 05/08/2025 Vendor: DIEMUS4757 DIETZE MUSIC Check Total: 163.80

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
48027-0	03/30/2025	FY24-25-1351	Dance of the Shadows Band Scores	01 1100 610 001	45.00
49269-0	03/27/2025	FY24-25-1431	Alto Saxophone Reeds	01 1100 610 008	75.60
49269-0	03/27/2025	FY24-25-1431	Clarinet Reeds	01 1100 610 008	43.20

Check Number: 49139 Check Type: Check Check Date: 05/08/2025 Vendor: EAKEOFFI EAKES OFFICE PRODUCTS CENTER Check Total: 9,216.45

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9118796-0	04/10/2025	FY24-25-1500	Notary Stamps	01 2510 610 000	121.80
9119969-0	04/14/2025	FY24-25-1500	Attestation Stamp	01 2510 610 000	50.25
9120490-0	04/10/2025	FY24-25-1519	White Card Stock	01 1100 610 009	138.88
9121441-0	04/10/2025	FY24-25-1522	eakes copy multipurpose paper 92 brightn	01 1100 610 003	1,799.60
9121441-0	04/10/2025	FY24-25-1522	White card stock	01 1100 610 003	130.20
9123984-0/1	04/21/2025	FY24-25-1529	SPED Supplies: pens, file folders, bind	01 1200 610 000	717.71
9125231-0	04/17/2025	FY24-25-1588	SUPPLIES	01 1100 610 001	674.85
9128791-0	04/24/2025	FY24-25-1622	Scientific Calculators	01 1100 610 001	479.70
9133113-0	05/01/2025	FY24-25-1704	mutlipurpose erasers	01 1100 610 005	18.04
9133113-0	05/01/2025	FY24-25-1704	blue expo markers	01 1100 610 005	44.91
9133113-0	05/01/2025	FY24-25-1704	purple exp markers	01 1100 610 005	14.97
9133113-0	05/01/2025	FY24-25-1704	assorted expo markers	01 1100 610 005	14.84
9133113-0	05/01/2025	FY24-25-1704	sharpie permanent markers	01 1100 610 005	5.16
9133113-0	05/01/2025	FY24-25-1704	fine tip sharpie permanent	01 1100 610 005	30.78
9133113-0	05/01/2025	FY24-25-1704	scotch tape	01 1100 610 005	43.78
9133113-0	05/01/2025	FY24-25-1704	elmers glue sticks	01 1100 610 005	26.00
9133113-0	05/01/2025	FY24-25-1704	flair pens purple	01 1100 610 005	27.96
9133113-0	05/01/2025	FY24-25-1704	flair pens black	01 1100 610 005	13.98
9133113-0	05/01/2025	FY24-25-1704	flair pens red	01 1100 610 005	13.98
INV647369	04/30/2025	FY24-25-1742	XXCONTRACTED SERVICES	01 1100 430 003	1,272.16
INV647369	04/30/2025	FY24-25-1742	XXCONTRACTED SERVICES	01 1100 430 003	2,477.16
INV647369	04/30/2025	FY24-25-1742	XXCONTRACTED SERVICES	01 1100 430 003	28.51
INV647369	04/30/2025	FY24-25-1742	XXCONTRACTED SERVICES	01 1100 430 003	360.14
INV647369	04/30/2025	FY24-25-1742	XXCONTRACTED SERVICES	01 1100 430 005	644.77
INV647369	04/30/2025	FY24-25-1742	XXCONTRACTED SERVICES	01 1100 430 008	42.80
INV648149	05/02/2025	FY24-25-1742	XXCONTRACTED SERVICES	01 1100 430 001	23.52

Check Number: 49140 Check Type: Check Check Date: 05/08/2025 Vendor: ELLJON ELLICK JONES LAW OFFICE Check Total: 40,337.00

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

Checking Account: 1 MAIN CHECKING

20250429	04/16/2025	FY24-25-1678	Aleman	01 2330 317 000	3,968.70
20250429	04/16/2025	FY24-25-1678	Arriola	01 2330 317 000	3,968.70
20250429	04/16/2025	FY24-25-1678	Caparal	01 2330 317 000	3,968.70
20250429	04/16/2025	FY24-25-1678	Carranza	01 2330 317 000	3,968.70
20250429	04/16/2025	FY24-25-1678	Cribello	01 2330 317 000	3,968.70
20250429	04/16/2025	FY24-25-1678	Dela Cruz	01 2330 317 000	3,968.70
20250429	04/16/2025	FY24-25-1678	Lizcano	01 2330 317 000	2,813.70
20250429	04/16/2025	FY24-25-1678	Suguitan	01 2330 317 000	5,773.70
20250429	04/16/2025	FY24-25-1678	Tongol	01 2330 317 000	3,968.70
20250429	04/16/2025	FY24-25-1678	Uyangoren	01 2330 317 000	3,968.70

Check Number: 49141 Check Type: Check Check Date: 05/08/2025 Vendor: ENGIAIR ENGINEERED AIR Check Total: 392.90

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
DS146364	04/24/2025	24-407 A	Electrode Assembly SMS	01 2610 610 008	392.90

Check Number: 49142 Check Type: Check Check Date: 05/08/2025 Vendor: ESU7SPED ESU #7 SPECIAL EDUCATION Check Total: 24,743.84

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
March 25 Services	03/31/2025	FY24-25-1643	Deaf Education	01 1200 591 001	676.50
March 25 Services	03/31/2025	FY24-25-1643	Vision Therapy	01 1200 591 001	115.00
March 25 Services	03/31/2025	FY24-25-1643	Resources for Transition planning	01 1200 591 001	147.84
March 25 Services	03/31/2025	FY24-25-1643	Resource Coach Planning	01 1200 591 003	210.90
March 25 Services	03/31/2025	FY24-25-1643	Deaf Education	01 1200 591 003	1,996.50
March 25 Services	03/31/2025	FY24-25-1643	EC SLP/ Resource Therapy: Homebound	01 6408 591 009 0002	636.00
March 25 Services	03/31/2025	FY24-25-1643	EC Deaf Education	01 6408 591 009 0002	110.00
March 25 Services	03/31/2025	FY24-25-1643	EC Deaf Education	01 6408 591 009 0034	489.50
March 25 Services	03/31/2025	FY24-25-1643	EC Homebound Resource	01 6408 591 009 0034	20,361.60

Check Number: 49143 Check Type: Check Check Date: 05/08/2025 Vendor: FREMWINN FREMONT WINNELSON CO Check Total: 188.36

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
388669-03	04/21/2025	24-412	Sink Faucet - Science RM SMS	01 2610 610 008	188.36

Check Number: 49144 Check Type: Check Check Date: 05/08/2025 Vendor: FUELMART FUEL MART Check Total: 32.55

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1015398	04/11/2025	FY24-25-1699	FUEL	01 2650 626 000	32.55

Check Number: 49145 Check Type: Check Check Date: 05/08/2025 Vendor: GUMDROPBOO GUMDROP BOOKS Check Total: 643.96

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
PINV147184	04/30/2025	FY24-25-1669	Books from Gumdrop	01 1100 640 008	643.96

Check Number: 49146 Check Type: Check Check Date: 05/08/2025 Vendor: HOMELEAS HOMETOWN LEASING Check Total: 12,276.23

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MAY 25	05/01/2025		LEASE/PURCHASE	01 1100 443 000	1,448.68
MAY 25	05/01/2025		LEASE/PURCHASE	01 1100 443 000	4,048.08
MAY 25	05/01/2025		LEASE/PURCHASE	01 1100 443 000	3,606.47

Checking Account: 1 MAIN CHECKING

MAY 25	05/01/2025	LEASE/PURCHASE	01 1100 443 000	3,173.00	

Check Number: 49147 Check Type: Check Check Date: 05/08/2025 Vendor: IDEABANKMA IDEABANK MARKETING Check Total: 3,600.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV-17281	02/28/2025	FY24-25-1700	CONTRACTED SERVICES	01 2310 310 000	1,800.00
INV-17521	04/30/2025	FY24-25-1718	CONTRACTED SERVICES	01 2310 310 000	1,800.00

Check Number: 49148 Check Type: Check Check Date: 05/08/2025 Vendor: JACKSERV JACKSON SERVICES INC Check Total: 465.19

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
April 25 Statement	05/05/2025	24-395 A	Monthly Maint Uniforms - SHS	01 2670 431 001	123.12
April 25 Statement	05/05/2025	24-395 A	Monthly Maint Uniforms - SHS	01 2670 431 001	123.15
April 25 Statement	05/05/2025	24-395 A	Monthly Maint Uniforms - SHS	01 2670 431 001	123.16
April 25 Statement	05/05/2025	24-395 A	Monthly Maint Uniforms - SHS	01 2670 431 001	123.15
April 25 Statement	05/05/2025	24-395 A	Monthly Maint Uniforms - SES	01 2670 431 003	210.56
April 25 Statement	05/05/2025	24-395 A	Monthly Maint Uniforms - SES	01 2670 431 003	(69.21)
April 25 Statement	05/05/2025	24-395 A	Monthly Maint Uniforms - SES	01 2670 431 003	70.69
April 25 Statement	05/05/2025	24-395 A	Monthly Maint Uniforms - SES	01 2670 431 003	70.70
April 25 Statement	05/05/2025	24-395 A	Monthly Maint Uniforms - SMS	01 2670 431 008	(493.26)
April 25 Statement	05/05/2025	24-395 A	Monthly Maint Uniforms - SMS	01 2670 431 008	61.02
April 25 Statement	05/05/2025	24-395 A	Monthly Maint Uniforms - SMS	01 2670 431 008	61.05
April 25 Statement	05/05/2025	24-395 A	Monthly Maint Uniforms - SMS	01 2670 431 008	61.06

Check Number: 49149 Check Type: Check Check Date: 05/08/2025 Vendor: GALLLAWN JEFF GALL Check Total: 2,175.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
3.31.25 Statement	03/31/2025	24-419	Snow Removal SES	01 2630 420 003	2,175.00

Check Number: 49150 Check Type: Check Check Date: 05/08/2025 Vendor: JOHNSUPP JOHNSTONE SUPPLY Check Total: 1,420.44

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2335979	04/16/2025	24-402	Filters - Middle School	01 2610 610 008	296.88
2335979	04/16/2025	24-402	Return Credit	01 2610 610 008	(62.76)
2336666	04/23/2025	24-409 A	Filters for HVAC Units SES Fire	01 2610 610 003 0007	1,186.32

Check Number: 49151 Check Type: Check Check Date: 05/08/2025 Vendor: JOSTINC JOSTENS, INC Check Total: 727.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
36699454	04/04/2025	FY24-25-1130	Replacement Diploma -Denilson Martinez	01 1100 610 001	17.22
36784531	04/10/2025	FY24-25-1246	Replacement Diploma Gerson Perez	01 1100 610 001	34.02
36936978	04/22/2025	FY24-25-1167	2025 Diplomas	01 1100 610 001	653.31
36936978	04/22/2025	FY24-25-1167	S & H	01 1100 610 001	22.95

Check Number: 49152 Check Type: Check Check Date: 05/08/2025 Vendor: MELEJUAN JUAN MELENDREZ Check Total: 60.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
CDL License	04/17/2025	24-421	CDL - Bus License	01 2710 810 000	60.00

Check Number: 49153 Check Type: Check Check Date: 05/08/2025 Vendor: KONRAD LINDSAY KONRAD Check Total: 230.00

Checking Account: 1 MAIN CHECKING

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SP25 Mileage	04/03/2025	FY24-25-1686	MILEAGE TO PARENTS	01 1200 332 009	230.00

Check Number: 49154 Check Type: Check Check Date: 05/08/2025 Vendor: LEGOEDUC LEGO EDUCATION Check Total: 889.85

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1190650687	03/10/2025	FY24-25-1256	Elementary School Lego Education Essenti	01 3535 610 003	329.95
1190650687	03/10/2025	FY24-25-1256	Elementary Lego Education Motion Essenti	01 3535 610 003	159.95
1190650687	03/10/2025	FY24-25-1256	Middle School Lego Education Prime Kit	01 3535 610 008	399.95

Check Number: 49155 Check Type: Check Check Date: 05/08/2025 Vendor: MAGNBUIL MAGNUM BUILDERS Check Total: 8,760.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1022	05/02/2025	24-422	Roof On Press Box SHS	01 2620 431 001	8,760.00

Check Number: 49156 Check Type: Check Check Date: 05/08/2025 Vendor: MATHTRIG MATHESON TRIGAS Check Total: 451.35

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0031402510	04/22/2025		SUPPLIES	01 1100 610 001	291.56
52499913	04/30/2025		SUPPLIES	01 1100 610 001	159.79

Check Number: 49157 Check Type: Check Check Date: 05/08/2025 Vendor: MENARDS MENARDS Check Total: 960.55

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
25292	04/07/2025	24-396	Exit Lights/Misc - MS	01 2610 610 008	72.40
25921	04/17/2025	24-409	Plywood/Materials for Fire - SES	01 2610 610 003 0007	888.15

Check Number: 49158 Check Type: Check Check Date: 05/08/2025 Vendor: MARC MID-AMERICAN RESEARCH CHEMICALS Check Total: 1,579.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0845907-IN	04/09/2025	24-398 A	Cleaning Chemicals - SES	01 2610 610 003	1,579.00

Check Number: 49159 Check Type: Check Check Date: 05/08/2025 Vendor: MIDWALAR MIDWEST ALARM SERVICES Check Total: 1,502.46

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
April 25 Statement	04/30/2025	24-411	Monthly Fire Alarm Monitoring - DO	01 2670 431 000	250.02
April 25 Statement	04/30/2025	24-411	Monthly Fire Alarm Monitoring - SHS	01 2670 431 001	461.07
April 25 Statement	04/30/2025	24-411	Monthly Fire Alarm Monitoring - Richland	01 2670 431 002	76.50
April 25 Statement	04/30/2025	24-411	Monthly Fire Alarm Monitoring - SES	01 2670 431 003	203.10
April 25 Statement	04/30/2025	24-411	Monthly Fire Alarm Monitoring - Fishers	01 2670 431 005	56.31
April 25 Statement	04/30/2025	24-411	Monthly Fire Alarm Monitoring - SMS	01 2670 431 008	268.23
April 25 Statement	04/30/2025	24-411	Monthly Fire Alarm Monitoring - Preschoo	01 2670 431 009	187.23

Check Number: 49160 Check Type: Check Check Date: 05/08/2025 Vendor: HASSNAEM NAEMO HASSAN Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250502	05/02/2025	FY24-25-1738	Translating for an IEP at preschool. (2	01 1200 340 009	70.00
Interpreting 4.11.25	04/11/2025	FY24-25-1593	Interpreting for a 4-year old IEP	01 1200 340 009	70.00

Check Number: 49161 Check Type: Check Check Date: 05/08/2025 Vendor: NCSA NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS Check Total: 460.00

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

Checking Account: 1 MAIN CHECKING

20250508	05/08/2025	FY24-25-1784	McPhillips Reg. for Student Legal Issues	01 2410 330 001	100.00
85779	04/28/2025	FY24-25-1731	Schroder & Robinson	01 2320 810 000	360.00

Check Number: 49162 Check Type: Check Check Date: 05/08/2025 Vendor: NEBRPUBL NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATO Check Total: 19.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
590168	04/15/2025	24-416	Test Well Water - Fishers	01 2620 431 005	19.00

Check Number: 49163 Check Type: Check Check Date: 05/08/2025 Vendor: OCCHEA OCCUPATIONAL HEALTH SERVICES Check Total: 334.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
80950 - General Fund	03/31/2025	24-415	Drug Screening for Transportation	01 2710 340 000	100.00
80950 - General Fund	03/31/2025	24-415	Drug Screening for Transportation	01 2710 340 000	70.00
80950 - General Fund	03/31/2025	24-415	Drug Screening for Transportation	01 2710 340 000	80.00
80950 - General Fund	03/31/2025	24-415	Drug Screening for Transportation	01 2710 340 000	84.00

Check Number: 49164 Check Type: Check Check Date: 05/08/2025 Vendor: ONESOURC ONE SOURCE THE BACKGROUND CHECK COMPANY Check Total: 131.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
202217979	05/01/2025		BACKGROUND CHECKS	01 2670 810 000	131.50

Check Number: 49165 Check Type: Check Check Date: 05/08/2025 Vendor: OPTKNETW OPTK NETWORKS Check Total: 320.85

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV-050972	05/01/2025		TELEPHONE/INTERNET	01 2510 382 000	320.85

Check Number: 49166 Check Type: Check Check Date: 05/08/2025 Vendor: PAPETIGE PAPER TIGER SHREDDING Check Total: 702.40

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
217960	04/30/2025		CONTRACTED SERVICES	01 2510 340 000	372.40
217960	04/30/2025		CONT. OR SECURED SERVICE	01 2510 340 001	70.00
217960	04/30/2025		CONTRACTED SERVICES	01 2510 340 003	70.00
217960	04/30/2025		CONTRACTED SERVICES	01 2510 340 005	60.00
217960	04/30/2025		CONTRACTED SERVICES	01 2510 340 008	70.00
217960	04/30/2025		CONTRACTED SERVICES	01 2510 340 009	60.00

Check Number: 49167 Check Type: Check Check Date: 05/08/2025 Vendor: PARKONE PARKVIEW ONE STOP LLC Check Total: 565.47

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1519	04/29/2025	24-392 A	Maint Van 9	01 2650 626 000	99.79
1519	04/29/2025	24-392 A	Maint Pickup Bld Grounds	01 2650 626 000	85.79
1519	04/29/2025	24-392 A	Maint Van Bld Grounds	01 2650 626 000	79.96
1519	04/29/2025	24-392 A	Maint Pickup SMS	01 2650 626 000	84.03
1519	04/29/2025	24-392 A	SPED	01 2712 626 000	70.83
1519	04/29/2025	24-392 A	SPED	01 2712 626 000	50.42
1519	04/29/2025	24-392 A	SPED	01 2712 626 000	45.00
1519	04/29/2025	24-392 A	Sped Van #5	01 2712 626 000	49.65

Check Number: 49168 Check Type: Check Check Date: 05/08/2025 Vendor: VISA PINNACLE BANK Check Total: 9,696.91

Checking Account: 1 MAIN CHECKING

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Acct x1854 - Maint 2	05/02/2025		FUEL	01 2650 626 000	60.00
Acct x1896 - Car 64	05/02/2025		FUEL	01 2650 626 000	24.00
Acct x1912 -Car 49	05/02/2025		FUEL	01 2650 626 000	14.02
Acct x1912 -Car 49	05/02/2025		FUEL	01 2650 626 000	20.00
Acct x1912 -Car 49	05/02/2025		FUEL	01 2650 626 000	35.35
Acct x1912 -Car 49	05/02/2025		FUEL	01 2650 626 000	14.29
Acct x1920 -Car 51	05/02/2025		FUEL	01 2650 626 000	9.16
Acct x1920 -Car 51	05/02/2025		FUEL	01 2650 626 000	16.22
Acct x1938 - Van 8	05/02/2025		FUEL	01 2650 626 000	64.00
Acct x1946 - Van 3	05/02/2025		FUEL	01 2650 626 000	56.53
Acct x1946 - Van 3	05/02/2025		FUEL	01 2650 626 000	32.43
Acct x1946 - Van 3	05/02/2025		FUEL	01 2650 626 000	22.44
Acct x1946 - Van 3	05/02/2025		FUEL	01 2650 626 000	75.75
Acct x1953- Van 6	05/02/2025		FUEL	01 2650 626 000	88.77
Acct x1953- Van 6	05/02/2025		FUEL	01 2650 626 000	54.01
Acct x1961 - Van 2	05/02/2025		FUEL	01 2650 626 000	269.94
Acct x2730 -Apple	05/02/2025		DIST TECH SUPPLIES	01 2230 610 000	11.76
Acct x2730 -Poulas	05/02/2025	FY24-25-1096	Hotel for 1 night for Jackie Poulas ASD	01 2210 580 003	119.70
Acct x2730 -Putney	05/02/2025	FY24-25-1095	Jayme Putney Hotel Room x 2 nights	01 2210 580 009	334.42
Acct x2730 SMS books	05/02/2025	FY24-25-1628	text books	01 1100 640 008	75.60
Acct x2730 SMS books	05/02/2025	FY24-25-1628	shipping on books	01 1100 640 008	5.30
Acct x2730- One Tap	05/02/2025		DIST SOFTWARE	01 2230 643 000	326.30
Acct x4899 -ABecker	05/02/2025	FY24-25-1736	Registration for April Becker Conference	01 1200 330 000	266.52
Acct x4899 -Katom	05/02/2025	24-403	Vacuum Breaker SMS	01 2610 610 008	108.20
Acct x4899 -Nurses	05/02/2025	FY24-25-1572	Registration Neb. School Assoc	01 2213 580 000	225.00
Acct x6575 -Buckets	05/02/2025	FY24-25-1719	87 oz pail w/ handle	01 2320 610 000	2,782.50
Acct x6575 -Buckets	05/02/2025	FY24-25-1719	Setup fee	01 2320 610 000	55.00
Acct x6575 -Buckets	05/02/2025	FY24-25-1719	S & H	01 2320 610 000	308.38
Acct x6575 -Caseys1	05/02/2025		FUEL	01 2650 626 000	40.13
Acct x6575 -Caseys2	05/02/2025		FUEL	01 2650 626 000	26.59
Acct x6575 -ChatGPT	05/02/2025		WEB/CLOUD BASED SOFTWARE	01 2510 643 000	20.00
Acct x6575 -Parking	05/02/2025		TRAVEL	01 2320 580 000	4.50
Acct x6575 -Parking	05/02/2025		TRAVEL	01 2320 580 000	13.50
Acct x6575 -PINS	05/02/2025	FY24-25-1732	Lapel Pins	01 2320 610 000	800.00
Acct x6575 -Tumblers	05/02/2025	FY24-25-1720	Setup Fee	01 2310 610 000	55.00
Acct x6575 -Tumblers	05/02/2025	FY24-25-1720	S & H	01 2310 610 000	229.42
Acct x6575 -Tumblers	05/02/2025	FY24-25-1720	Stainless-Steel Bottles & Tumblers	01 2320 610 000	1,995.00
Acct x9918 -Frames	05/02/2025	FY24-25-1496	SUPPLIES	01 2510 610 000	25.68
Acct x9918 -Vineland	05/02/2025	FY24-25-1523	Vineland Scoring Reports	01 1200 610 000	262.50
Acct x9918- 6Pnc DC	05/02/2025	FY24-25-1574	Stroller The Tribe V2- Color Grey	01 3541 610 009 0601	749.00

Checking Account: 1 MAIN CHECKING

Check Number	Check Type	Check Date	Vendor		Check Total
49169	Check	05/08/2025	PRAXISSO	JOSEPH MARASIGAN	27,000.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
005977	04/04/2025	FY24-25-1530	Recruitment Services Alyssa Carranza Re	01 2510 340 000	18,000.00
005996	05/02/2025	FY24-25-1635	Recruitment Services Susan Uyangoren, S	01 2510 340 000	9,000.00

Check Number	Check Type	Check Date	Vendor		Check Total
49170	Check	05/08/2025	PRESTOX	PRESTO-X	495.27

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
April 25 Statement	04/30/2025	24-410	Monthly Pest Control - DO	01 2620 431 000	68.37
April 25 Statement	04/30/2025	24-410	Monthly Pest Control - SHS	01 2620 431 001	71.15
April 25 Statement	04/30/2025	24-410	Monthly Pest Control - Richland	01 2620 431 002	71.15
April 25 Statement	04/30/2025	24-410	Monthly Pest Control - SES	01 2620 431 003	71.15
April 25 Statement	04/30/2025	24-410	Monthly Pest Control - Fishers	01 2620 431 005	71.15
April 25 Statement	04/30/2025	24-410	Monthly Pest Control - SMS	01 2620 431 008	71.15
April 25 Statement	04/30/2025	24-410	Monthly Pest Control - Preschool	01 2620 431 009	71.15

Check Number	Check Type	Check Date	Vendor		Check Total
49171	Check	05/08/2025	PROCTIRE	PROCHASKA TIRE LLC	2,219.96

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
3948-30 & 6016-44	04/21/2025	24-424	Activity Van # 2 - Brakes	01 2730 510 000	1,588.00
3948-30 & 6016-44	04/21/2025	24-424	Sped Van # 6 - Tires	01 2732 431 000	631.96

Check Number	Check Type	Check Date	Vendor		Check Total
49172	Check	05/08/2025	QCSUPP	QC SUPPLY, LLC	172.96

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
457615	04/22/2025	FY24-25-1647	Masks for Cleanup SES	01 2610 610 003 0007	32.64
April 25 Statement	04/30/2025	24-425	Supplies	01 2610 610 000	14.86
April 25 Statement	04/30/2025	24-425	Sprinklker Fittings SES	01 2610 610 001	102.72
April 25 Statement	04/30/2025	24-425	Fabric Sticks SES	01 2610 610 001	14.50
April 25 Statement	04/30/2025	24-425	Copper Fittings SMS	01 2610 610 008	8.24

Check Number	Check Type	Check Date	Vendor		Check Total
49173	Check	05/08/2025	READINGHOR	READING HORIZONS	31,512.19

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV72640	04/11/2025	FY24-25-1456	Reading Horizons Product Suite K	01 6212 640 003	31,512.19

Check Number	Check Type	Check Date	Vendor		Check Total
49174	Check	05/08/2025	SCHOLA	SCHOLASTIC INC	277.73

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
71039422	04/04/2025	FY24-25-1449	Wonder by R. J. Palacio	01 1100 640 003	254.80
71039422	04/04/2025	FY24-25-1449	S & H	01 1100 640 003	22.93

Check Number	Check Type	Check Date	Vendor		Check Total
49175	Check	05/08/2025	NELIGHOAKD	NELIGH-OAKDALE SCHOOL	875.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
3-SES	03/10/2025	FY24-25-1658	Student Registration	01 1100 610 003	450.00
3-SMS	03/10/2025	FY24-25-1657	Student Registration	01 1100 610 008	425.00

Check Number	Check Type	Check Date	Vendor		Check Total
49176	Check	05/08/2025	SCHUCOOP	SCHUYLER COOP ASSOCIATION	2,126.92

Checking Account: 1 MAIN CHECKING

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Apr 2025	05/02/2025	24-391 A	Maint Pickup SHS	01 2650 626 000	77.37
Apr 2025	05/02/2025	24-391 A	Maint Pickup SHS	01 2650 626 000	77.28
Apr 2025	05/02/2025	24-391 A	Fuel Bus 77 B	01 2710 626 000	103.54
Apr 2025	05/02/2025	24-391 A	Fuel Bus 71 B	01 2710 626 000	70.77
Apr 2025	05/02/2025	24-391 A	Fuel Bus 71 A	01 2710 626 000	84.39
Apr 2025	05/02/2025	24-391 A	Fuel Bus 71 C	01 2710 626 000	52.80
Apr 2025	05/02/2025	24-391 A	Fuel Bus 77 A	01 2710 626 000	67.95
Apr 2025	05/02/2025	24-391 A	Fuel Bus 71 A	01 2710 626 000	153.60
Apr 2025	05/02/2025	24-391 A	Fuel Bus 77 B	01 2710 626 000	121.56
Apr 2025	05/02/2025	24-391 A	Fuel Bus 71 A	01 2710 626 000	76.63
Apr 2025	05/02/2025	24-391 A	Activity Van #8	01 2710 626 000	48.93
Apr 2025	05/02/2025	24-391 A	Fuel Bus 77	01 2710 626 000	114.16
Apr 2025	05/02/2025	24-391 A	Fuel Bus 77 A	01 2710 626 000	51.40
Apr 2025	05/02/2025	24-391 A	Fuel Bus 71	01 2710 626 000	239.26
Apr 2025	05/02/2025	24-391 A	Fuel Bus 71 B	01 2710 626 000	196.48
Apr 2025	05/02/2025	24-391 A	Fuel Bus 71 C	01 2710 626 000	153.83
Apr 2025	05/02/2025	24-391 A	Fuel Bus 77 A	01 2710 626 000	90.24
Apr 2025	05/02/2025	24-391 A	Fuel Bus 77 B	01 2710 626 000	61.52
Apr 2025	05/02/2025	24-391 A	Fuel Bus 71 A	01 2710 626 000	50.05
Apr 2025	05/02/2025	24-391 A	Fuel Bus 77	01 2710 626 000	120.09
Apr 2025	05/02/2025	24-391 A	Fuel Bus 71 A	01 2710 626 000	79.75
Apr 2025	05/02/2025	24-391 A	Sped Van # 6	01 2712 626 000	35.32

Check Number: 49177 Check Type: Check Check Date: 05/08/2025 Vendor: SCHDEPT SCHUYLER DEPT OF UTILITIES Check Total: 21,673.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APR 2025	04/25/2025		WATER, SEWER & GARBAGE	01 2610 410 000	397.42
APR 2025	04/25/2025		WATER, SEWER & GARBAGE	01 2610 410 001	22.86
APR 2025	04/25/2025		WATER, SEWER & GARBAGE	01 2610 410 001	150.84
APR 2025	04/25/2025		WATER, SEWER & GARBAGE	01 2610 410 001	27.62
APR 2025	04/25/2025		WATER, SEWER & GARBAGE	01 2610 410 001	647.46
APR 2025	04/25/2025		WATER, SEWER & GARBAGE	01 2610 410 001	388.85
APR 2025	04/25/2025		WATER, SEWER & GARBAGE	01 2610 410 001	35.70
APR 2025	04/25/2025		WATER, SEWER & GARBAGE	01 2610 410 003	1,029.61
APR 2025	04/25/2025		WATER, SEWER & GARBAGE	01 2610 410 008	623.05
APR 2025	04/25/2025		WATER, SEWER & GARBAGE	01 2610 410 008	311.63
APR 2025	04/25/2025		WATER, SEWER & GARBAGE	01 2610 410 009	208.89
APR 2025	04/25/2025		UTILITY ENERGY SERVICES	01 2610 621 000	421.08
APR 2025	04/25/2025		UTILITY ENERGY SERVICES	01 2610 621 001	96.02
APR 2025	04/25/2025		UTILITY ENERGY SERVICES	01 2610 621 001	6,498.57
APR 2025	04/25/2025		UTILITY ENERGY SERVICES	01 2610 621 003	4,777.06
APR 2025	04/25/2025		UTILITY ENERGY SERVICES	01 2610 621 009	1,030.54

Checking Account: 1 MAIN CHECKING

APR25 UTILITIES	04/30/2025	UTILITY ENERGY SERVICES	01 2610 621 008	5,006.00	

Check Number: 49178 Check Type: Check Check Date: 05/08/2025 Vendor: SCSSIGN SCS SIGN COMPANY Check Total: 460.90

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
3979	04/16/2025	24-404	Room Number Signs -SHS	01 2610 610 001	460.90

Check Number: 49179 Check Type: Check Check Date: 05/08/2025 Vendor: SNYDHEAT PAUL DIRKSCHNEIDER Check Total: 70,028.69

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1657 & 1658	04/24/2025	24-413	Circuit Board HVAC SES	01 2620 431 003	3,704.00
1657 & 1658	04/24/2025	24-413	Flame Sensor HVAC SES	01 2620 431 008	130.00
1659 & 1660	04/24/2025	24-427	HVAC Units -SMS	01 2620 431 008	33,097.00
1659 & 1660	04/24/2025	24-427	HVAC Units -SMS	01 2620 431 008	33,097.69

Check Number: 49180 Check Type: Check Check Date: 05/08/2025 Vendor: STUTHMANEN Amanda Stuthman Check Total: 8,403.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
045	04/30/2025		SPEECH/AUDIO SCHOOL AGE	01 2151 340 005	162.00
045	04/30/2025		SPEECH/AUDIO SCHOOL AGE	01 2151 340 008	8,241.75

Check Number: 49181 Check Type: Check Check Date: 05/08/2025 Vendor: SYSCO SYSCO LINCOLN Check Total: 855.47

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
661284261	04/17/2025	FY24-25-1534	Cookie Chocholate Chip Mini Whole Grain	01 1190 610 009	101.78
661284261	04/17/2025	FY24-25-1534	Chip Tortilla Nacho Cheese Single Servin	01 1190 610 009	111.18
661284261	04/17/2025	FY24-25-1534	Cookie Wafer Vanilla Whole Grain	01 1190 610 009	42.99
661284261	04/17/2025	FY24-25-1534	Snack Bar Cereal Rice Krispies Whole Gra	01 1190 610 009	61.29
661284261	04/17/2025	FY24-25-1534	Pudding Vanilla Snack Pack	01 1190 610 009	33.55
661284261	04/17/2025	FY24-25-1534	Pudding Chocolate Snack Pack	01 1190 610 009	35.99
661284261	04/17/2025	FY24-25-1534	Cracker Ritz Bits Sandwiches With Cheese	01 1190 610 009	152.45
661284261	04/17/2025	FY24-25-1534	Yogurt Danimals Strawberry Crush	01 1190 610 009	22.75
661284261	04/17/2025	FY24-25-1534	Snack Mix Chex Traditional Flavor	01 1190 610 009	46.65
661284261	04/17/2025	FY24-25-1534	Banana Fresh Petite Green Tip	01 1190 610 009	28.85
661284261	04/17/2025	FY24-25-1534	Cracker Goldfish Whole Grain	01 1190 610 009	81.95
661284261	04/17/2025	FY24-25-1534	Cracker Graham Scooby Cinnamon Sticks	01 1190 610 009	75.55
661284261	04/17/2025	FY24-25-1534	Cheese Mozzarella String	01 1190 610 009	53.99
661284261	04/17/2025	FY24-25-1534	Fuel surcharge	01 1190 610 009	6.50

Check Number: 49182 Check Type: Check Check Date: 05/08/2025 Vendor: TEACHTOWN TEACHTOWN Check Total: 46,959.37

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV6992	02/26/2025	FY24-25-1119	enCore Reading Library	01 1200 340 003	3,199.00
INV6992	02/26/2025	FY24-25-1119	Shipping and Handling	01 1200 610 008	1,829.70
INV6992	02/26/2025	FY24-25-1119	enCore 9-12 Package- Physical Goods Clas	01 1200 640 001	13,999.00
INV6992	02/26/2025	FY24-25-1119	enCORE K-2 Package- Physical Goods Class	01 1200 640 003	4,599.00
INV6992	02/26/2025	FY24-25-1119	enCore 3-5 Teacher Set Bundle- (Units 19	01 1200 640 003	1,200.00
INV6992	02/26/2025	FY24-25-1119	enCore 6-8 Package- Physical Goods Clas	01 1200 640 008	6,199.00

Checking Account: 1 MAIN CHECKING

INV6992	02/26/2025	FY24-25-1119	Transition to Adulthood-student subscrip	01 1200 643 001	634.67
INV6992	02/26/2025	FY24-25-1119	enCORE K-12 Student Sub Std Pkg	01 1200 643 008	14,000.00
INV6992	02/26/2025	FY24-25-1119	Transition to Adulthood Visual Support K	01 1200 643 008	1,299.00

Check Number: 49183 Check Type: Check Check Date: 05/08/2025 Vendor: TIMEMANA TIME MANAGEMENT SYSTEMS, INC Check Total: 97.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
333362	04/14/2025	FY24-25-1615	Implementation	01 2320 643 000	97.50

Check Number: 49184 Check Type: Check Check Date: 05/08/2025 Vendor: UNLMUSE UNIVERSITY OF NE STATE MUSEUM Check Total: 266.25

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Field trip Apr.9.25	04/23/2025	FY24-25-1606	Group admission	01 1100 810 008	266.25

Check Number: 49185 Check Type: Check Check Date: 05/08/2025 Vendor: VERIWIRE VERIZON WIRELESS Check Total: 517.95

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6111916081	04/25/2025		TELEPHONE/INTERNET	01 2510 382 000	302.55
6111916081	04/25/2025		SIXPENCE CELL PHONES	01 3541 382 009	215.40

Check Number: 49186 Check Type: Check Check Date: 05/08/2025 Vendor: VYVE VYVE BROADBRAND Check Total: 633.86

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Acct x2361 May 25	05/01/2025		TELEPHONE/INTERNET	01 2510 382 000	120.00
Acct x2364 May 25	05/01/2025		TELEPHONE/INTERNET	01 2510 382 005	150.00
Acct x5950 May 25	05/01/2025		TELEPHONE/INTERNET	01 2510 382 001	363.86

Check Number: 49187 Check Type: Check Check Date: 05/08/2025 Vendor: WASTCONN WASTE CONNECTIONS OF NE, INC. Check Total: 1,343.15

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
7272970T054	05/01/2025		WATER, SEWER & GARBAGE	01 2610 410 000	190.56
7272970T054	05/01/2025		WATER, SEWER & GARBAGE	01 2610 410 001	540.24
7272970T054	05/01/2025		WATER, SEWER & GARBAGE	01 2610 410 003	270.12
7272970T054	05/01/2025		WATER, SEWER & GARBAGE	01 2610 410 005	78.26
7272970T054	05/01/2025		WATER, SEWER & GARBAGE	01 2610 410 008	228.97
7272970T054	05/01/2025		WATER, SEWER & GARBAGE	01 2610 410 009	35.00

Check Number: 49188 Check Type: Check Check Date: 05/08/2025 Vendor: WILLMACG WILLIAM V. MACGILL & CO Check Total: 1,301.40

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
IN0898719	04/25/2025	FY24-25-1407	Alcohol pads	01 3551 610 001	13.16
IN0898719	04/25/2025	FY24-25-1407	Carmex stick	01 3551 610 001	11.96
IN0898719	04/25/2025	FY24-25-1407	Gloves	01 3551 610 001	184.50
IN0898719	04/25/2025	FY24-25-1407	Diagnostic Combo Kit	01 3551 610 001	48.00
IN0898719	04/25/2025	FY24-25-1407	Diagnostic Combo Kit	01 3551 610 001	48.00
IN0898719	04/25/2025	FY24-25-1407	Diagnostic Combo Kit	01 3551 610 001	48.00
IN0898719	04/25/2025	FY24-25-1407	Diagnostic Combo Kit	01 3551 610 001	48.00
IN0898719	04/25/2025	FY24-25-1407	Step On Waste Container	01 3551 610 001	196.00
IN0898719	04/25/2025	FY24-25-1407	Sure Temp thermometer	01 3551 610 001	678.00
IN0898719	04/25/2025	FY24-25-1407	Probe Cover	01 3551 610 001	25.78

Checking Account: 1 MAIN CHECKING

Check Number: 49189 Check Type: Check Check Date: 05/08/2025 Vendor: WOODENER WOODRIVER ENERGY LLC Check Total: 3,378.11

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
447482	05/05/2025		UTILITY ENERGY SERVICES	01 2610 621 000	96.75
447482	05/05/2025		UTILITY ENERGY SERVICES	01 2610 621 000	447.51
447482	05/05/2025		UTILITY ENERGY SERVICES	01 2610 621 000	114.31
447482	05/05/2025		UTILITY ENERGY SERVICES	01 2610 621 001	1,393.16
447482	05/05/2025		UTILITY ENERGY SERVICES	01 2610 621 001	195.08
447482	05/05/2025		UTILITY ENERGY SERVICES	01 2610 621 003	586.91
447482	05/05/2025		UTILITY ENERGY SERVICES	01 2610 621 008	544.39

Check Number: 49190 Check Type: Check Check Date: 05/08/2025 Vendor: AEDBRAN AED BRANDS Check Total: 128.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
180382	04/18/2025	FY24-25-1630	Peds pads	01 2130 610 009	128.00

Check Number: 49191 Check Type: Check Check Date: 05/08/2025 Vendor: APPLCONN APPLIED CONNECTIVE TECHNOLOGIES Check Total: 1,372.85

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
218882 & 222120	05/01/2025	24-429	Cameras - MS	01 2660 431 000	1,137.85
218882 & 222120	05/01/2025	24-429	Cameras - District Bld	01 2660 431 000	235.00

Check Number: 49192 Check Type: Check Check Date: 05/08/2025 Vendor: CASEBUSI CASEY'S BUSINESS MASTERCARD Check Total: 263.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
April 16 Statement	05/08/2025	24-423	Maint Pickup SHS	01 2650 626 000	81.50
April 16 Statement	05/08/2025	24-423	Maint Pickup Dist Bld	01 2650 626 000	92.50
April 16 Statement	05/08/2025	24-423	FUEL	01 2650 626 000	89.00

Check Number: 49193 Check Type: Check Check Date: 05/08/2025 Vendor: ESU7NET EDUCATIONAL SERV UNIT #7 NETWORK Check Total: 13,846.25

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5/6/2025	05/06/2025	FY24-25-1793	Helpdesk	01 2230 350 000	206.25
5/6/2025	05/06/2025	FY24-25-1793	Linewize 3 year renewal	01 2230 650 000	13,640.00

Check Number: 49194 Check Type: Check Check Date: 05/08/2025 Vendor: QCSUPP QC SUPPLY, LLC Check Total: 14.86

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
457899	04/30/2025	FY24-25-1750	drill bits and screws	01 2230 610 000	14.86

Check Number: 49195 Check Type: Check Check Date: 05/08/2025 Vendor: VYVE VYVE BROADBRAND Check Total: 110.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Acct x2363 May 25	05/01/2025		TELEPHONE/INTERNET	01 2510 382 000	110.00

Check Number: 3359 Check Type: Direct Deposit Check Date: 05/08/2025 Vendor: CENTBUSI CENTURYLINK Check Total: 761.53

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Apr25 acct x9492	04/01/2025		TELEPHONE/INTERNET	01 2510 382 009	81.56
May 25 acct x0129	05/01/2025		TELEPHONE/INTERNET	01 2510 382 001	103.67
May 25 acct x1468	05/01/2025		TELEPHONE/INTERNET	01 2510 382 008	94.59
May 25 acct x3370	05/01/2025		TELEPHONE/INTERNET	01 2510 382 008	103.67

Checking Account: 1 MAIN CHECKING

May 25 acct x4021	05/01/2025	TELEPHONE/INTERNET	01 2510 382 000	190.18	
May 25 acct x4022	05/01/2025	TELEPHONE/INTERNET	01 2510 382 003	187.86	

Check Number: 3360 Check Type: Direct Deposit Check Date: 05/08/2025 Vendor: TURFTANK INTELLIGENT MARKING USA, INC. Check Total: 15,000.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
42102	02/01/2025	24-418	Paint Sprayer GPS SHS	01 2630 420 001	15,000.00

Check Number: 3361 Check Type: Direct Deposit Check Date: 05/08/2025 Vendor: LUMENCENTU LUMEN - CENTURY LINK Check Total: 25.56

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
732769658	04/20/2025		TELEPHONE/INTERNET	01 2510 382 001	6.39
732769658	04/20/2025		TELEPHONE/INTERNET	01 2510 382 001	6.39
732769658	04/20/2025		TELEPHONE/INTERNET	01 2510 382 003	12.78

Check Number: 3362 Check Type: Direct Deposit Check Date: 05/08/2025 Vendor: NAVIGATE NAVIGATE360, LLC Check Total: 5,263.41

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV-36211	05/01/2025	FY24-25-1762	COMMUNICATIONS	01 2670 643 000	5,263.41

Check Number: 3363 Check Type: Direct Deposit Check Date: 05/08/2025 Vendor: ZULTYS ZULTYS, INC. Check Total: 6,068.60

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
711630	05/01/2025		TELEPHONE/INTERNET	01 2510 382 000	6,068.60

Check Number: 3364 Check Type: Direct Deposit Check Date: 05/08/2025 Vendor: GOPSPO GOPHER SPORT Check Total: 1,698.54

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
IN443125	04/24/2025	FY24-25-1663	Rhino Balls	01 1100 610 003	238.00
IN443125	04/24/2025	FY24-25-1663	Omnikin Balls	01 1100 610 003	619.00
IN443125	04/24/2025	FY24-25-1663	Cup/Bucket Targets/Stacking	01 1100 610 003	299.00
IN443125	04/24/2025	FY24-25-1663	Now Nets that attach	01 1100 610 003	64.95
IN443125	04/24/2025	FY24-25-1663	Pickleball/Bandmitten Racquet Oversized	01 1100 610 003	269.00
IN443125	04/24/2025	FY24-25-1663	S & H	01 1100 610 003	208.59

*Denotes Expensed Invoice Item

Checking Account ID: 1 Total without Voids: 459,276.19

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number	Check Type	Check Date	Vendor		Check Total
41650	Check	05/05/2025	BATJAM	JAMES BATES	880.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250502	05/02/2025	FY24-25-1753	Wrestling Camp	05 2900 610 001 7250	880.00

Check Number	Check Type	Check Date	Vendor		Check Total
41651	Check	05/05/2025	NATCHE	NATIONAL CHEERLEADER ASSOCIATION	1,800.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
REG-0011429491	05/02/2025	FY24-25-1748	Camp Deposit	05 2900 610 001 5050	1,800.00

Check Number	Check Type	Check Date	Vendor		Check Total
41652	Check	05/05/2025	NATIFFA	NATIONAL FFA ORGANIZATION	251.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8873	04/25/2025	FY24-25-1675	National FFA Registration	05 2900 610 001 5200	251.00

Check Number	Check Type	Check Date	Vendor		Check Total
41653	Check	05/05/2025	OCCHEA	OCCUPATIONAL HEALTH SERVICES	393.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
80950	05/01/2025	FY24-25-1734	Random Drug Screens-SCHS	05 2900 610 001 2900	206.25
80950	05/01/2025	FY24-25-1734	Random Drug Screens-SMS	05 2900 610 008 2800	187.50

Check Number	Check Type	Check Date	Vendor		Check Total
41654	Check	05/05/2025	OCHOA	RIHANNA OCHOA	140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250502	05/02/2025	FY24-25-1745	Refund for Letter Jacket	05 2900 610 001 5050	140.00

Check Number	Check Type	Check Date	Vendor		Check Total
41655	Check	05/05/2025	PARKONE	PARKVIEW ONE STOP LLC	240.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1514	04/28/2025	FY24-25-1695	LG Pizza's for SMS Track Meet Concession	05 2900 610 001 6000	240.00

Check Number	Check Type	Check Date	Vendor		Check Total
41656	Check	05/05/2025	SESPTO	SCHUYLER ELEMENTARY PTO	1,200.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250502	05/02/2025	FY24-25-1733	Candy Bars from PTO	05 2900 610 003 5622	1,200.00

Check Number	Check Type	Check Date	Vendor		Check Total
41657	Check	05/05/2025	SKYTRAKGOL	SKYTRAK GOLF	6,339.95

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250429	03/29/2025	FY24-25-1225	Golf simulator	05 2900 610 001 7215	3,169.98
20250429	03/29/2025	FY24-25-1225	splitting the cost	05 2900 610 001 7225	3,169.97

Check Number	Check Type	Check Date	Vendor		Check Total
41658	Check	05/05/2025	TASBAK	TASHA BAKES CAKES	50.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250502	05/02/2025	FY24-25-1740	Cookies for new member for NHS	05 2900 610 001 5350	50.00

Check Number	Check Type	Check Date	Vendor		Check Total
41661	Check	05/12/2025	AMAZCAPI	AMAZON CAPITAL SERVICES	2,464.58

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
19MP-TCVN-NHKY	04/16/2025		Credit Returned items	05 2900 610 003 5622	(141.73)
1CKF-LDVP-Y6YL	05/05/2025	FY24-25-1627	Tassels	05 2900 610 001 8350	95.92
1HNT-V1XV-Q6LG	04/17/2025	FY24-25-1577	SES Field Day Concessions	05 2900 610 003 5622	465.78
1M4F-VX7V-YCTD	04/21/2025	FY24-25-1633	RIng Pops 40 pack	05 2900 610 005 5610	27.50
1M4F-VX7V-YCTD	04/21/2025	FY24-25-1633	May Day Cups	05 2900 610 005 5610	9.99

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

1M4F-VX7V-YCTD	04/21/2025	FY24-25-1633	Bulk of Candy	05 2900 610 005 5610	38.99
1M4F-VX7V-YCTD	04/21/2025	FY24-25-1633	Water Ballons	05 2900 610 005 5610	19.99
1MP6-CV3N-C13D	04/28/2025	FY24-25-1535-A	Soakers	05 2900 610 003 5622	16.99
1MP6-CV3N-C13D	04/28/2025	FY24-25-1535-A	Sidewalk Chalk	05 2900 610 003 5622	49.98
1MP6-CV3N-C13D	04/28/2025	FY24-25-1535-A	Stacking Cups	05 2900 610 003 5622	27.49
1MP6-CV3N-C13D	04/28/2025	FY24-25-1535-A	Air Horns	05 2900 610 003 5622	29.99
1MWT-QPJY-X69H	04/17/2025	FY24-25-1552	Black and Gold Garland Arch with banner	05 2900 610 001 5610	27.98
1MWT-QPJY-X69H	04/17/2025	FY24-25-1552	Shipping	05 2900 610 001 5610	6.99
1N6Q-C6RR-QJFX	04/28/2025	FY24-25-1535	Sidewalk Chalk	05 2900 610 003 5622	34.19
1N6Q-C6RR-QJFX	04/28/2025	FY24-25-1535	Water Shooters	05 2900 610 003 5622	14.39
1N6Q-C6RR-QJFX	04/28/2025	FY24-25-1535	Buckets	05 2900 610 003 5622	50.99
1N6Q-C6RR-QJFX	04/28/2025	FY24-25-1535	Ski Ball	05 2900 610 003 5622	44.98
1N6Q-C6RR-QJFX	04/28/2025	FY24-25-1535	Air Horn-4 pack	05 2900 610 003 5622	32.99
1N6Q-C6RR-QJFX	04/28/2025	FY24-25-1535	Cup for Stacking	05 2900 610 003 5622	25.97
1N6Q-C6RR-QJFX	04/28/2025	FY24-25-1535	Chalk Sidewalk	05 2900 610 003 5622	68.38
1QHW-Q1RV-YDYL	05/05/2025	FY24-25-1710	36 Pack Unfinished Wood Animal Jungle Cu	05 2900 610 000 9031	12.99
1QHW-Q1RV-YDYL	05/05/2025	FY24-25-1710	16 Pack Arts and Crafts for Kids, Toddle	05 2900 610 000 9031	19.98
1QHW-Q1RV-YDYL	05/05/2025	FY24-25-1710	16 Pack Arts and Crafts for Kids, Toddle	05 2900 610 000 9031	17.08
1QHW-Q1RV-YDYL	05/05/2025	FY24-25-1710	Simetufy 1200 Pcs Pony Beads Plastic Bea	05 2900 610 000 9031	6.98
1QHW-Q1RV-YDYL	05/05/2025	FY24-25-1710	Dowsabel Bracelet Making Kit, Beads for	05 2900 610 000 9031	7.59
1RVM-C3CD-HGWN	04/11/2025	FY24-25-1370	Snacks/Bags for Field Day	05 2900 610 003 5622	1,182.09
1W61-3NLF-3RKV	04/17/2025	FY24-25-1469	Clothes Pins Wood for Hanging Clothes,3.	05 2900 610 001 9031	14.24
1W61-3NLF-3RKV	04/17/2025	FY24-25-1469	PAPERPAL #1 Smooth Paper Clips, 600 Medi	05 2900 610 001 9031	7.99
1W61-3NLF-3RKV	04/17/2025	FY24-25-1469	Racetop	05 2900 610 001 9031	6.89
1W61-3NLF-3RKV	04/17/2025	FY24-25-1469	200PCS Rocket Balloons Holiday Party Dec	05 2900 610 001 9031	15.19
1W61-3NLF-3RKV	04/17/2025	FY24-25-1469	Clear Fishing	05 2900 610 001 9031	5.99
1W61-3NLF-3RKV	04/17/2025	FY24-25-1469	[500 Pack] Disposable Plastic Drinking S	05 2900 610 001 9031	19.96
1W61-3NLF-3RKV	04/17/2025	FY24-25-1469	100 Park Disposable Hot Coffee Cups - Bu	05 2900 610 001 9031	8.99
1W61-3NLF-3RKV	04/17/2025	FY24-25-1469	200 PCS Corrugated Cardboard Sheets 4 x	05 2900 610 001 9031	21.59
1W61-3NLF-3RKV	04/17/2025	FY24-25-1469	K'NEX - Adventure Wheels Building Set -	05 2900 610 001 9031	29.56
1W61-3NLF-3RKV	04/17/2025	FY24-25-1469	NATIONAL GEOGRAPHIC Science Magic Kit –	05 2900 610 001 9031	56.24
1W61-3NLF-3RKV	04/17/2025	FY24-25-1469	Jasonwell Magnetic Tiles Kids Magnetic B	05 2900 610 001 9031	29.99
1W61-3NLF-3RKV	04/17/2025	FY24-25-1469	Magnetic Tiles, Magnetic Blocks Magnetic	05 2900 610 001 9031	39.99
1W61-3NLF-3RKV	04/17/2025	FY24-25-1469	De Cecco Semolina Pasta, Rotelle No.54,	05 2900 610 001 9031	15.00
1W61-3NLF-3RKV	04/17/2025	FY24-25-1469	Shipping	05 2900 610 001 9031	(1.50)

Check Number: 41662 Check Type: Check Check Date: 05/12/2025 Vendor: ANYFIT ANYTIME FITNESS Check Total: 874.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250506	05/06/2025	FY24-25-1770	April 2025 Invoice	05 2570 280 000 2900	874.00

Check Number: 41663 Check Type: Check Check Date: 05/12/2025 Vendor: BSNSPOR BSN SPORTS LLC Check Total: 6,359.31

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

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

929522636	04/16/2025	FY24-25-1367	Game Changer Wrist Band	05 2900 610 001 2300	170.00
929522636	04/16/2025	FY24-25-1367	Z Cool Knee Pads	05 2900 610 001 2300	49.90
929522636	04/16/2025	FY24-25-1367	Wilson GST Leather FB	05 2900 610 001 2300	719.94
929522636	04/16/2025	FY24-25-1367	Hedge Hog 4 Sided Tackle Dummy	05 2900 610 001 2300	1,399.00
929522636	04/16/2025	FY24-25-1367	LRG X3 Shoulder Pads	05 2900 610 001 2300	512.97
929522636	04/16/2025	FY24-25-1367	MED X3 Shoulder Pads	05 2900 610 001 2300	854.95
929522636	04/16/2025	FY24-25-1367	SML X3 Shoulder Pads	05 2900 610 001 2300	341.98
929522636	04/16/2025	FY24-25-1367	Green Blocking Shield	05 2900 610 001 2300	363.96
929522636	04/16/2025	FY24-25-1367	Schutt Inter Jaw Pads	05 2900 610 001 2300	179.91
929522636	04/16/2025	FY24-25-1367	Helmet Decal 2 Color	05 2900 610 001 2300	140.00
929522636	04/16/2025	FY24-25-1367	Award Decal	05 2900 610 001 2300	66.00
929522636	04/16/2025	FY24-25-1367	Helmet Numbers 1-99 White #, clear back	05 2900 610 001 2300	25.00
929522636	04/16/2025	FY24-25-1367	Freight	05 2900 610 001 2300	594.30
929681011	04/28/2025	FY24-25-1560	Hats	05 2900 610 001 7600	420.00
929681011	04/28/2025	FY24-25-1560	shipping	05 2900 610 001 7600	30.00
929688537	04/28/2025	FY24-25-1501	These are personalized 7 on 7 uniforms	05 2900 610 001 7400	455.00
929688537	04/28/2025	FY24-25-1501	Shipping Cost	05 2900 610 001 7400	36.40

Check Number: 41664 Check Type: Check Check Date: 05/12/2025 Vendor: CLARKS CLARKSON HIGH SCHOOL Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20250505	05/05/2025	FY24-25-1752	VB Camp	05 2900 610 001 7450	100.00

Check Number: 41665 Check Type: Check Check Date: 05/12/2025 Vendor: DIDIERSGRO DIDIER'S GROCERY INC Check Total: 491.89

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
001039180915	05/01/2025	FY24-25-1347	white	05 2900 610 001 5825	17.96
001039180915	05/01/2025	FY24-25-1347	Chocolate	05 2900 610 001 5825	5.49
001039180915	05/01/2025	FY24-25-1347	Chocolate	05 2900 610 001 5825	6.38
001039260939	05/01/2025	FY24-25-1347-A	StrawBerry Syrup	05 2900 610 009 5825	3.69
001041990744	05/01/2025	FY24-25-1564	Gum for student council	05 2900 610 001 5550	40.31
001042771318	05/01/2025	FY24-25-1571	8 Pk Hot Dog buns	05 2900 610 001 6000	5.97
001047460936	05/01/2025	FY24-25-1550	8 pk Hot Dog Buns	05 2900 610 001 6000	5.97
002030171044	05/01/2025	FY24-25-1508	8 pk Hot Dog Buns	05 2900 610 001 6000	7.96
002056601426	05/01/2025	FY24-25-1546	Whipped topping	05 2900 610 005 5610	13.56
002056601426	05/01/2025	FY24-25-1546	ice cream	05 2900 610 005 5610	20.97
002056601426	05/01/2025	FY24-25-1546	syrup	05 2900 610 005 5610	6.49
002056601426	05/01/2025	FY24-25-1546	strawberry syrup	05 2900 610 005 5610	3.69
002056601426	05/01/2025	FY24-25-1546	Sprinkle Toppings	05 2900 610 005 5610	10.78
002056601426	05/01/2025	FY24-25-1546	Muffins	05 2900 610 005 5610	50.49
002056601426	05/01/2025	FY24-25-1546	Ice Cream	05 2900 610 005 5610	17.96
002058371046	05/01/2025	FY24-25-1619	8 pk Hot Dog Buns	05 2900 610 001 6000	13.93
003071231407	05/01/2025	FY24-25-1671	Hot Dog Buns Concessions	05 2900 610 001 6000	10.76
003079560745	05/01/2025	FY24-25-1705	Hospitality items for track meet.	05 2900 610 008 6005	78.37

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

004099351358	05/01/2025	FY24-25-1667	8 pk Hot Dog Buns	05 2900 610 001 6000	17.91
004099351358	05/01/2025	FY24-25-1667	Canister of Hot Chocolate	05 2900 610 001 6000	9.38
005022551031	05/01/2025	FY24-25-1480	8 pk Hot Dog Buns	05 2900 610 001 6000	7.96
005068541127	05/01/2025	FY24-25-1681	14 pk Hot Dogs	05 2900 610 001 6000	52.43
005068541127	05/01/2025	FY24-25-1681	8 pk Hot Dog Buns	05 2900 610 001 6000	13.93
005068541127	05/01/2025	FY24-25-1681	Ketchup	05 2900 610 001 6010	9.16
005077991011	05/01/2025	FY24-25-1708	8 pk Hot Dog buns	05 2900 610 001 6000	7.96
005077991011	05/01/2025	FY24-25-1708	14 pk Hot Dogs	05 2900 610 001 6000	52.43

Check Number: 41666 Check Type: Check Check Date: 05/12/2025 Vendor: FRIDA FRIDA Check Total: 2,000.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
000047	04/24/2025	FY24-25-1625	T-shirts for Youth Soccer	05 2900 610 001 5935	2,000.00

Check Number: 41667 Check Type: Check Check Date: 05/12/2025 Vendor: PEPSIC PEPSI COLA Check Total: 1,837.67

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
32974004	04/11/2025	FY24-25-1580	Field house PEPSI	05 2900 610 001 6150	348.35
75762003	04/24/2025	FY24-25-1646	SCHS Concessions Pop	05 2900 610 001 6100	1,489.32

Check Number: 41668 Check Type: Check Check Date: 05/12/2025 Vendor: QGRAPHIX NELSON QUENTIN Check Total: 7,369.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5923	05/02/2025	FY24-25-1140	State T-shirts	05 2900 610 001 7250	526.00
5930	04/29/2025	FY24-25-1673	Speech Teem Fundraiser Rounds 1 & 2	05 2900 610 001 7650	2,508.00
5941	04/29/2025	FY24-25-1607	Team T-Shirts	05 2900 610 001 7325	611.00
5941	04/29/2025	FY24-25-1607	Team Sweatshirts	05 2900 610 001 7325	1,380.00
5941	04/29/2025	FY24-25-1607	Team Sweatshirts XXL	05 2900 610 001 7325	15.00
5941	04/29/2025	FY24-25-1607	Team T-Shirts XXL	05 2900 610 001 7325	32.00
5941	04/29/2025	FY24-25-1607	Personalization	05 2900 610 001 7325	605.00
5949	05/02/2025	FY24-25-1676	WARRIOR long sleeve black tee with 1 col	05 2900 610 001 7300	228.00
5949	05/02/2025	FY24-25-1676	WARRIOR long sleeve black tee with 1 col	05 2900 610 001 7300	627.00
5949	05/02/2025	FY24-25-1676	WARRIOR long sleeve black tee with 1 col	05 2900 610 001 7300	152.00
5949	05/02/2025	FY24-25-1676	WARRIOR long sleeve black tee with 1 col	05 2900 610 001 7300	95.00
5949	05/02/2025	FY24-25-1676	WARRIOR long sleeve black tee with 1 col	05 2900 610 001 7300	21.00
5949	05/02/2025	FY24-25-1676	WARRIOR long sleeve black tee with 1 col	05 2900 610 001 7300	23.00
5954	05/01/2025	FY24-25-1549	Color Wars Tshirts	05 2900 610 001 5610	416.00
5954	05/01/2025	FY24-25-1549	Color Wars tshirts	05 2900 610 001 5610	98.00
5954	05/01/2025	FY24-25-1549	color wars shirts	05 2900 610 001 5610	32.00

Check Number: 41669 Check Type: Check Check Date: 05/12/2025 Vendor: SYSCO SYSCO LINCOLN Check Total: 551.25

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
661297058	05/06/2025	FY24-25-1767	Hospitality for track meet on 4/28	05 2900 610 008 2800	551.25

Check Number: 41670 Check Type: Check Check Date: 05/12/2025 Vendor: VISA PINNACLE BANK Check Total: 3,835.68

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

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

8463 Apr. 2025	05/05/2025	FY24-25-1640	Food in Lexington	05 2900 610 001 7325	188.35
card 5350 Apr 2025	05/05/2025	FY24-25-1448	Chapter Meal state FFA	05 2900 610 001 2982	369.29
Card 8463 4-25	05/05/2025	FY24-25-1709	Hamburger, Cheese, and Pepperoni Pizza	05 2900 610 001 7325	167.88
Card 8463 4-25	05/05/2025	FY24-25-1709	Breadsticks	05 2900 610 001 7325	91.35
card 8463 Apr. 25	05/05/2025	FY24-25-1596	Track fee for Athletic.net	05 2900 610 008 2800	135.00
card 9918 4/2025	05/05/2025	FY24-25-1345	Cheese Pizza	05 2900 610 001 5825	146.86
Card 9918 Apr. 25	05/05/2025	FY24-25-1435	Pizza Oder - 25 Pizzas	05 2900 610 003 5622	262.75
Card ASP Apr. 25	05/05/2025	FY24-25-1548	Mystery Reading Passage and Language Act	05 2900 610 008 9031	4.00
Card ASP Apr. 25	05/05/2025	FY24-25-1548	Literacy Mystery (CSI): Reading Passages	05 2900 610 008 9031	4.50
Card ASP Apr. 25	05/05/2025	FY24-25-1548	Literacy Mystery CSI: Reading Comprehens	05 2900 610 008 9031	4.50
Card ASP Apr. 25	05/05/2025	FY24-25-1548	Summer Reading Mystery: Making Inference	05 2900 610 008 9031	4.50
Card ASP Apr. 25	05/05/2025	FY24-25-1548	Solve Mysteries by Inferences and Predic	05 2900 610 008 9031	4.50
Card ASP Apr. 25	05/05/2025	FY24-25-1548	Plan a Trip Math Project Based Learning	05 2900 610 008 9031	5.25
Card ASP Apr. 25	05/05/2025	FY24-25-1548	Planning a Dream Vacation on a Budget -	05 2900 610 008 9031	2.50
Card ASP Apr. 25	05/05/2025	FY24-25-1548	Close Reading Mystery Text Evidence Infe	05 2900 610 008 9031	4.99
Card ASP Apr. 25	05/05/2025	FY24-25-1548	Food for Thought- The History of Pizza C	05 2900 610 008 9031	2.99
Card ASP Apr. 25	05/05/2025	FY24-25-1548	The History of Pizza - Passage, Question	05 2900 610 008 9031	6.56
Card Ends 0218 4/25	05/05/2025	FY24-25-1562	200 Count Nacho Trays	05 2900 610 001 6000	73.68
Card Ends 0218 4/25	05/05/2025	FY24-25-1562	24 Count Sour Patch Kids	05 2900 610 001 6000	86.56
Card Ends 0218 4/25	05/05/2025	FY24-25-1562	46 Count Takis	05 2900 610 001 6000	59.92
visa 0218- 4-2025	05/05/2025	FY24-25-1639	Apple-MacBook Air 13 inch Apple M3 chip	05 2900 610 001 9500	899.00
visa 0218- 4-2025	05/05/2025	FY24-25-1639	Apple 11-inch iPad A16 chip with Wi-fi-1	05 2900 610 001 9500	299.00
visa 0218- 4-2025	05/05/2025	FY24-25-1639	Apple AirPods Pro 2 Wireless Active Nois	05 2900 610 001 9500	169.99
visa 0218- 4-2025	05/05/2025	FY24-25-1639	Insignia 3.0 Cu Ft Mini Fidge with/ Tope	05 2900 610 001 9500	219.99
visa 0218- 4-2025	05/05/2025	FY24-25-1639	Roku-32" Class Select Series Full HD Sma	05 2900 610 001 9500	149.99
VISA 8463 4-2025	05/05/2025	FY24-25-1566	Candy for Easter Eggs	05 2900 610 001 5550	75.91
VISA 8463 4-25	05/05/2025	FY24-25-1505	hotel	05 2900 580 001 2450	3.00
VISA 8463 4-25	05/05/2025	FY24-25-1505	Food for athletes	05 2900 610 001 7300	227.87
visa 9918 4/25	05/05/2025	FY24-25-1617	15 MEDIUM PIZZAS	05 2900 610 001 7600	165.00

*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 37,178.08

Checking Account: 6 LUNCH FUND ACCOUNT

Check Number: 8241 Check Type: Check Check Date: 05/08/2025 Vendor: BIMBBAKE BIMBO BAKERIES USA Check Total: 667.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
April 25 Statement	04/30/2025	FY24-25-1579	SCHS FOOD	06 3100 630 001	34.50
April 25 Statement	04/30/2025	FY24-25-1579	SCHS FOOD	06 3100 630 001	34.50
April 25 Statement	04/30/2025	FY24-25-1579	SCHS FOOD	06 3100 630 001	34.50
April 25 Statement	04/30/2025	FY24-25-1579	SCHS FOOD	06 3100 630 001	34.50
April 25 Statement	04/30/2025	FY24-25-1579	SMS FOOD	06 3100 630 008	51.75
April 25 Statement	04/30/2025	FY24-25-1579	SMS FOOD	06 3100 630 008	51.75
April 25 Statement	04/30/2025	FY24-25-1579	SMS FOOD	06 3100 630 008	373.75
April 25 Statement	04/30/2025	FY24-25-1579	SMS FOOD	06 3100 630 008	51.75

Check Number: 8242 Check Type: Check Check Date: 05/08/2025 Vendor: CASHWA CASH-WA DISTRIBUTING Check Total: 19,183.98

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
April 25 Statement	04/30/2025	FY24-25-1576	delivery fee	06 3100 610 001	11.75
April 25 Statement	04/30/2025	FY24-25-1576	credit	06 3100 610 001	(131.10)
April 25 Statement	04/30/2025	FY24-25-1576	delivery fee	06 3100 610 001	11.75
April 25 Statement	04/30/2025	FY24-25-1576	delivery fee	06 3100 610 001	11.75
April 25 Statement	04/30/2025	FY24-25-1576	delivery fee	06 3100 610 001	11.75
April 25 Statement	04/30/2025	FY24-25-1576	NON-FOOD SUPPLIES	06 3100 610 003	351.17
April 25 Statement	04/30/2025	FY24-25-1576	delivery fee	06 3100 610 003	11.75
April 25 Statement	04/30/2025	FY24-25-1576	NON-FOOD SUPPLIES	06 3100 610 003	299.52
April 25 Statement	04/30/2025	FY24-25-1576	NON-FOOD SUPPLIES	06 3100 610 003	20.54
April 25 Statement	04/30/2025	FY24-25-1576	NON-FOOD SUPPLIES	06 3100 610 003	153.68
April 25 Statement	04/30/2025	FY24-25-1576	delivery fee	06 3100 610 008	11.75
April 25 Statement	04/30/2025	FY24-25-1576	NON-FOOD SUPPLIES	06 3100 610 008	113.64
April 25 Statement	04/30/2025	FY24-25-1576	delivery fee	06 3100 610 008	11.75
April 25 Statement	04/30/2025	FY24-25-1576	NON-FOOD SUPPLIES	06 3100 610 008	45.52
April 25 Statement	04/30/2025	FY24-25-1576	delivery fee	06 3100 610 008	11.75
April 25 Statement	04/30/2025	FY24-25-1576	NON-FOOD SUPPLIES	06 3100 610 008	340.76
April 25 Statement	04/30/2025	FY24-25-1576	delivery fee	06 3100 610 008	11.75
April 25 Statement	04/30/2025	FY24-25-1576	NON-FOOD SUPPLIES	06 3100 610 008	52.28
April 25 Statement	04/30/2025	FY24-25-1576	SCHS FOOD	06 3100 630 001	767.59
April 25 Statement	04/30/2025	FY24-25-1576	SCHS FOOD	06 3100 630 001	844.81
April 25 Statement	04/30/2025	FY24-25-1576	SCHS FOOD	06 3100 630 001	1,047.65
April 25 Statement	04/30/2025	FY24-25-1576	SCHS FOOD	06 3100 630 001	981.17
April 25 Statement	04/30/2025	FY24-25-1576	SES FOOD	06 3100 630 003	947.09
April 25 Statement	04/30/2025	FY24-25-1576	SES FOOD	06 3100 630 003	1,270.48
April 25 Statement	04/30/2025	FY24-25-1576	SES FOOD	06 3100 630 003	2,277.61
April 25 Statement	04/30/2025	FY24-25-1576	SES FOOD	06 3100 630 003	1,443.24
April 25 Statement	04/30/2025	FY24-25-1576	SES FOOD	06 3100 630 003	1,409.78
April 25 Statement	04/30/2025	FY24-25-1576	SES FOOD	06 3100 630 003	958.07
April 25 Statement	04/30/2025	FY24-25-1576	SMS FOOD	06 3100 630 008	1,150.73

Checking Account: 6 LUNCH FUND ACCOUNT

April 25 Statement	04/30/2025	FY24-25-1576	SMS FOOD	06 3100 630 008	154.33
April 25 Statement	04/30/2025	FY24-25-1576	SMS FOOD	06 3100 630 008	1,194.86
April 25 Statement	04/30/2025	FY24-25-1576	SMS FOOD	06 3100 630 008	113.73
April 25 Statement	04/30/2025	FY24-25-1576	SMS FOOD	06 3100 630 008	167.17
April 25 Statement	04/30/2025	FY24-25-1576	SMS FOOD	06 3100 630 008	1,258.53
April 25 Statement	04/30/2025	FY24-25-1576	SMS FOOD	06 3100 630 008	1,493.52
April 25 Statement	04/30/2025	FY24-25-1576	SMS FOOD	06 3100 630 008	132.67
April 25 Statement	04/30/2025	FY24-25-1576	FFVP SMS FOOD	06 3100 630 008 0222	74.55
April 25 Statement	04/30/2025	FY24-25-1576	FFVP SMS FOOD	06 3100 630 008 0222	41.28
April 25 Statement	04/30/2025	FY24-25-1576	FFVP SMS FOOD	06 3100 630 008 0222	66.24
April 25 Statement	04/30/2025	FY24-25-1576	FFVP SMS FOOD	06 3100 630 008 0222	37.12

Check Number: 8243 Check Type: Check Check Date: 05/08/2025 Vendor: CULLWATE CULLIGAN OF COLUMBUS Check Total: 291.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
293238	04/30/2025	FY24-25-1763	NON-FOOD SUPPLIES	06 3100 610 001	122.50
293238	04/30/2025	FY24-25-1763	NON-FOOD SUPPLIES	06 3100 610 003	54.00
293238	04/30/2025	FY24-25-1763	NON-FOOD SUPPLIES	06 3100 610 008	115.25

Check Number: 8244 Check Type: Check Check Date: 05/08/2025 Vendor: DIDILUNC DIDIERS Check Total: 41.41

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
April Statement	05/05/2025	FY24-25-1512	SCHS FOOD	06 3100 630 001	28.68
April Statement	05/05/2025	FY24-25-1512	SES FOOD	06 3100 630 003	4.99
April Statement	05/05/2025	FY24-25-1512	SES FOOD	06 3100 630 003	3.68
April Statement	05/05/2025	FY24-25-1512	CREDIT ON ACCT	06 3100 630 003	(22.53)
April Statement	05/05/2025	FY24-25-1512	SES FOOD	06 3100 630 003	2.69
April Statement	05/05/2025	FY24-25-1512	SES FOOD	06 3100 630 003	23.90

Check Number: 8245 Check Type: Check Check Date: 05/08/2025 Vendor: HILADAIR HILAND DAIRY FOODS COMPANY LLC Check Total: 9,283.30

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0453465	04/14/2025	FY24-25-1600	white milk	06 3100 630 000 0968	41.62
0453465	04/14/2025	FY24-25-1600	choc. milk	06 3100 630 000 0968	43.04
April 25 Statement	04/30/2025	FY24-25-1513	credit	06 3100 610 001	(62.43)
April 25 Statement	04/30/2025	FY24-25-1513	SCHS FOOD	06 3100 630 001	513.44
April 25 Statement	04/30/2025	FY24-25-1513	SCHS FOOD	06 3100 630 001	427.36
April 25 Statement	04/30/2025	FY24-25-1513	SCHS FOOD	06 3100 630 001	491.92
April 25 Statement	04/30/2025	FY24-25-1513	SCHS FOOD	06 3100 630 001	242.96
April 25 Statement	04/30/2025	FY24-25-1513	SCHS FOOD	06 3100 630 001	436.10
April 25 Statement	04/30/2025	FY24-25-1513	SCHS FOOD	06 3100 630 001	47.10
April 25 Statement	04/30/2025	FY24-25-1513	SCHS FOOD	06 3100 630 001	284.36
April 25 Statement	04/30/2025	FY24-25-1513	SES FOOD	06 3100 630 003	526.31
April 25 Statement	04/30/2025	FY24-25-1513	SES FOOD	06 3100 630 003	890.34
April 25 Statement	04/30/2025	FY24-25-1513	SES FOOD	06 3100 630 003	740.41
April 25 Statement	04/30/2025	FY24-25-1513	SES FOOD	06 3100 630 003	483.97

Checking Account: 6 LUNCH FUND ACCOUNT

April 25 Statement	04/30/2025	FY24-25-1513	SES FOOD	06 3100 630 003	722.79
April 25 Statement	04/30/2025	FY24-25-1513	SES FOOD	06 3100 630 003	885.48
April 25 Statement	04/30/2025	FY24-25-1513	24 FOOD	06 3100 630 005	93.19
April 25 Statement	04/30/2025	FY24-25-1513	24 FOOD	06 3100 630 005	42.33
April 25 Statement	04/30/2025	FY24-25-1513	24 FOOD	06 3100 630 005	72.38
April 25 Statement	04/30/2025	FY24-25-1513	24 FOOD	06 3100 630 005	110.42
April 25 Statement	04/30/2025	FY24-25-1513	credit	06 3100 630 005	(4.07)
April 25 Statement	04/30/2025	FY24-25-1513	SMS FOOD	06 3100 630 008	167.03
April 25 Statement	04/30/2025	FY24-25-1513	SMS FOOD	06 3100 630 008	438.74
April 25 Statement	04/30/2025	FY24-25-1513	SMS FOOD	06 3100 630 008	262.75
April 25 Statement	04/30/2025	FY24-25-1513	SMS FOOD	06 3100 630 008	449.70
April 25 Statement	04/30/2025	FY24-25-1513	SMS FOOD	06 3100 630 008	435.49
April 25 Statement	04/30/2025	FY24-25-1513	SMS FOOD	06 3100 630 008	453.66
April 25 Statement	04/30/2025	FY24-25-1513	SMS FOOD	06 3100 630 008	46.91

Check Number: 8246 Check Type: Check Check Date: 05/08/2025 Vendor: JACKSERV JACKSON SERVICES INC Check Total: 207.12

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
April 25 Stmnt - Lun	04/30/2025	FY24-25-1510	NON-FOOD SUPPLIES	06 3100 610 001	30.00
April 25 Stmnt - Lun	04/30/2025	FY24-25-1510	NON-FOOD SUPPLIES	06 3100 610 001	30.00
April 25 Stmnt - Lun	04/30/2025	FY24-25-1510	NON-FOOD SUPPLIES	06 3100 610 001	30.00
April 25 Stmnt - Lun	04/30/2025	FY24-25-1510	NON-FOOD SUPPLIES	06 3100 610 001	30.00
April 25 Stmnt - Lun	04/30/2025	FY24-25-1510	NON-FOOD SUPPLIES	06 3100 610 003	21.78
April 25 Stmnt - Lun	04/30/2025	FY24-25-1510	NON-FOOD SUPPLIES	06 3100 610 003	21.78
April 25 Stmnt - Lun	04/30/2025	FY24-25-1510	NON-FOOD SUPPLIES	06 3100 610 003	21.78
April 25 Stmnt - Lun	04/30/2025	FY24-25-1510	NON-FOOD SUPPLIES	06 3100 610 003	21.78

Check Number: 8247 Check Type: Check Check Date: 05/08/2025 Vendor: NEBRFOOD NEBRASKA FOOD DISTRIBUTION Check Total: 1,760.25

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Stmts recd April 25	04/09/2025	FY24-25-1614	credit	06 3100 630 001	(27.60)
Stmts recd April 25	04/09/2025	FY24-25-1614	credit	06 3100 630 001	(833.75)
Stmts recd April 25	04/09/2025	FY24-25-1614	SCHS FOOD	06 3100 630 001	247.09
Stmts recd April 25	04/09/2025	FY24-25-1614	SCHS FOOD	06 3100 630 001	275.50
Stmts recd April 25	04/09/2025	FY24-25-1614	SCHS FOOD	06 3100 630 001	957.00
Stmts recd April 25	04/09/2025	FY24-25-1614	credit	06 3100 630 008	(1,790.75)
Stmts recd April 25	04/09/2025	FY24-25-1614	SMS FOOD	06 3100 630 008	167.66
Stmts recd April 25	04/09/2025	FY24-25-1614	SMS FOOD	06 3100 630 008	935.25
Stmts recd April 25	04/09/2025	FY24-25-1614	SMS FOOD	06 3100 630 008	790.25
Stmts recd April 25	04/09/2025	FY24-25-1614	SMS FOOD	06 3100 630 008	1,044.00
Stmts recd April 25	04/09/2025	FY24-25-1614	credit	06 3100 630 008	(4.40)

Check Number: 8248 Check Type: Check Check Date: 05/08/2025 Vendor: SYSCO SYSCO LINCOLN Check Total: 22,322.93

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

Checking Account: 6 LUNCH FUND ACCOUNT

661259935	04/03/2025	FY24-25-1506	Apple Juice	06 3100 630 000 0968	154.80
661259935	04/03/2025	FY24-25-1506	Fruit Punch Juice	06 3100 630 000 0968	154.80
661259935	04/03/2025	FY24-25-1506	Snack mix -strawberry	06 3100 630 000 0968	73.90
661259935	04/03/2025	FY24-25-1506	snack mix choc	06 3100 630 000 0968	38.79
661259935	04/03/2025	FY24-25-1506	doritos cool ranch	06 3100 630 000 0968	74.78
661259935	04/03/2025	FY24-25-1506	Doritos Nacho	06 3100 630 000 0968	37.39
661272425	04/10/2025	FY24-25-1599	apple juice box	06 3100 630 000 0968	77.40
661272425	04/10/2025	FY24-25-1599	fruit punch juice box	06 3100 630 000 0968	77.40
661272425	04/10/2025	FY24-25-1599	pretzel heartze	06 3100 630 000 0968	54.00
661272425	04/10/2025	FY24-25-1599	cereal bar	06 3100 630 000 0968	45.68
661272425	04/10/2025	FY24-25-1599	fruit snacks	06 3100 630 000 0968	155.06
661272425	04/10/2025	FY24-25-1599	cookie wafer	06 3100 630 000 0968	36.72
661272425	04/10/2025	FY24-25-1599	Rice Krispie	06 3100 630 000 0968	110.12
661272425	04/10/2025	FY24-25-1599	trays	06 3100 630 000 0968	61.30
April 25 Statement	04/30/2025	FY24-25-1511	NON-FOOD SUPPLIES	06 3100 610 001	47.46
April 25 Statement	04/30/2025	FY24-25-1511	NON-FOOD SUPPLIES	06 3100 610 001	131.72
April 25 Statement	04/30/2025	FY24-25-1511	NON-FOOD SUPPLIES	06 3100 610 001	42.82
April 25 Statement	04/30/2025	FY24-25-1511	NON-FOOD SUPPLIES	06 3100 610 001	61.12
April 25 Statement	04/30/2025	FY24-25-1511	NON-FOOD SUPPLIES	06 3100 610 003	55.98
April 25 Statement	04/30/2025	FY24-25-1511	NON-FOOD SUPPLIES	06 3100 610 003	136.29
April 25 Statement	04/30/2025	FY24-25-1511	NON-FOOD SUPPLIES	06 3100 610 008	122.27
April 25 Statement	04/30/2025	FY24-25-1511	NON-FOOD SUPPLIES	06 3100 610 008	214.17
April 25 Statement	04/30/2025	FY24-25-1511	NON-FOOD SUPPLIES	06 3100 610 008	44.56
April 25 Statement	04/30/2025	FY24-25-1511	SCHS FOOD	06 3100 630 001	2,326.77
April 25 Statement	04/30/2025	FY24-25-1511	SCHS FOOD	06 3100 630 001	832.71
April 25 Statement	04/30/2025	FY24-25-1511	SCHS FOOD	06 3100 630 001	860.20
April 25 Statement	04/30/2025	FY24-25-1511	SCHS FOOD	06 3100 630 001	2,438.38
April 25 Statement	04/30/2025	FY24-25-1511	SES FOOD	06 3100 630 003	1,989.28
April 25 Statement	04/30/2025	FY24-25-1511	SES FOOD	06 3100 630 003	1,726.66
April 25 Statement	04/30/2025	FY24-25-1511	SES FOOD	06 3100 630 003	1,482.79
April 25 Statement	04/30/2025	FY24-25-1511	SES FOOD	06 3100 630 003	2,479.45
April 25 Statement	04/30/2025	FY24-25-1511	SMS FOOD	06 3100 630 008	1,838.18
April 25 Statement	04/30/2025	FY24-25-1511	SMS FOOD	06 3100 630 008	1,511.50
April 25 Statement	04/30/2025	FY24-25-1511	SMS FOOD	06 3100 630 008	1,328.13
April 25 Statement	04/30/2025	FY24-25-1511	SMS FOOD	06 3100 630 008	1,500.35

Check Number: 8249 Check Type: Check Check Date: 05/08/2025 Vendor: USFOOD US FOODS Check Total: 16,419.84

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
April 25 Statement	04/30/2025	FY24-25-1578	NON-FOOD SUPPLIES	06 3100 610 001	76.12
April 25 Statement	04/30/2025	FY24-25-1578	NON-FOOD SUPPLIES	06 3100 610 001	26.32
April 25 Statement	04/30/2025	FY24-25-1578	NON-FOOD SUPPLIES	06 3100 610 003	80.68
April 25 Statement	04/30/2025	FY24-25-1578	NON-FOOD SUPPLIES	06 3100 610 003	76.12

Checking Account: 6 LUNCH FUND ACCOUNT

April 25 Statement	04/30/2025	FY24-25-1578	NON-FOOD SUPPLIES	06 3100 610 008	76.12
April 25 Statement	04/30/2025	FY24-25-1578	SCHS FOOD	06 3100 630 001	687.24
April 25 Statement	04/30/2025	FY24-25-1578	SCHS FOOD	06 3100 630 001	447.72
April 25 Statement	04/30/2025	FY24-25-1578	SCHS FOOD	06 3100 630 001	691.79
April 25 Statement	04/30/2025	FY24-25-1578	SCHS FOOD	06 3100 630 001	481.16
April 25 Statement	04/30/2025	FY24-25-1578	SCHS FOOD	06 3100 630 001	1,979.86
April 25 Statement	04/30/2025	FY24-25-1578	SES FOOD	06 3100 630 003	1,287.10
April 25 Statement	04/30/2025	FY24-25-1578	SES FOOD	06 3100 630 003	1,914.97
April 25 Statement	04/30/2025	FY24-25-1578	SES FOOD	06 3100 630 003	1,097.65
April 25 Statement	04/30/2025	FY24-25-1578	SES FOOD	06 3100 630 003	811.78
April 25 Statement	04/30/2025	FY24-25-1578	SMS FOOD	06 3100 630 008	1,031.73
April 25 Statement	04/30/2025	FY24-25-1578	SMS FOOD	06 3100 630 008	1,350.42
April 25 Statement	04/30/2025	FY24-25-1578	SMS FOOD	06 3100 630 008	2,100.77
April 25 Statement	04/30/2025	FY24-25-1578	SMS FOOD	06 3100 630 008	1,201.58
April 25 Statement	04/30/2025	FY24-25-1578	SMS FOOD	06 3100 630 008	1,000.71

*Denotes Expensed Invoice Item

Checking Account ID: 6

Total without Voids: 70,177.58

Checking Account: 7 **BOND FUND ACCOUNT**

Check Number: 1 Check Type: Direct Deposit Check Date: 05/08/2025 Vendor: BOKFINANCI BOK FINANCIAL Check Total: 133,283.70

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6.25 SCHUYLERGO20	05/02/2025	FY24-25-1729	INTEREST PD ON BONDS	07 5000 832 000	133,083.70
6.25 SCHUYLERGO20	05/02/2025	FY24-25-1729	BOND FEES	07 5000 833 000 0001	200.00

*Denotes Expensed Invoice Item

Checking Account ID: 7 Total without Voids: 133,283.70

Minutes from May 5, 2025 Foundation Meeting

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

Members Absent: Brian Vavricek and Amanda Jedlicka

Others Present: Brian Bywater and Shelley Friesz

Sheri called the meeting to order.

Members recited the Pledge of Allegiance.

Secretary Report/Minutes from April 2025 were reviewed. Motion by Joyce and seconded by Victor to approve the April 2025 minutes. Vote 5-0. Motion passed.

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

Committee Reports

Labor Day:

Dr. Schroder had spoken with Audra Jedlicka from the Schuyler Chamber of Commerce about using Schuyler Community Schools property to host a rodeo at this year's Labor Day festivities. Dr. Schroder will take the request to the school board for approval.

Scholarships:

Sheri reported that the committee met and discussed the scholarships that are being paid out of the Schuyler Community Schools Foundation funds. She also reported that the Healy family is no longer offering a Healy Scholarship.

Sheri also requested that members of the scholarship committee and Brian be present at the Academics Awards night on May 12th for the presentations of the scholarships.

Education:

Brian and Joyce will meet with administrators to discuss the 4th quarter nominations and year end winners at a date TBD.

P/R Communications: No report.

Distinguished Alumni Honors:

Joyce shared a copy of this year's Distinguished Alumni program. The committee will begin preparations for the dinner at the Performing Arts Auditorium at 10am on May 17th. Sheri also encouraged all of the members to show their support by attending the dinner before graduation on May 18th.

Fundraising: No Report.

School Facilities:

Dr. Schroder reported on the progress of the cleanup at the Schuyler Elementary school after the fire last week and plans to replace the Schuyler Central High School football scoreboard that was damaged during a wind storm.

Motion by Dr. Schroder and seconded by Joyce for the Foundation to receive and hold any donations given towards purchasing a new football field scoreboard. Vote 5-0. Motion passed.

Community Reports:

Nina Lanuza, representing the Schuyler Chamber of Commerce gave a report on the Cinco de Mayo celebration this past weekend.

Brian Bywater, representing the Schuyler Community Development also gave a brief report on current events.

Strategic Planning: No report.

Finance: No report.

Governance: No report.

Community/School Relations: No report.

Unfinished Business:

Dr. Schroder will meet with administrators to set a date when the SCS administration will provide a pop and popcorn for all staff for teacher's appreciation week at their schools.

New Business:

Drey Keairnes, coach for the Schuyler Central High School wrestling team made a request for $880 to fund registrations for a wrestling camp at Doane this year from the Roger Barry Memorial CD.

Motion by Victor and seconded by Dr. Schroder to approve $880 for registrations for varsity wrestlers to be funded from the Roger Barry CD. Vote 5-0. Motion passed.

Sheri presented a request from the Columbus United Way to fund the books for the Schuyler Community Book Garden locations. The Columbus United Way's goal is to sustain the early literacy development of Schuyler's youngest residents and their families.

Motion by Dr. Schroder and seconded by Victor to donate $2700 to fund one book location for 1 year. Vote 5-0. Motion passed.

Sheri adjourned the meeting.

Next meeting is June 2, 2025 @ noon at the Schuyler Community Schools District Building.