Schuyler Community Schools
Board of Education Regular Meeting
Monday, November 16, 2026 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: 11/10/2026

Attendance Taken at 6:30 PM.

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

Present: 5, Absent: 1.

I. Opening the Meeting
II. Pledge of Allegiance
III. Call to Order
IV. 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

V. 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

VI. Publication of Meeting

VII. Board Member Roll Call

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 Tyson Schilling, Passed.

Virginia Semerad: Absent, Richard Brabec: Yea, Amanda Jedlicka: Yea, Dr Renee Sayer: Yea, Tyson Schilling: Yea, Brian Vavricek: Yea

Yea: 5, Nay: 0, Absent: 1

IX.A. Minutes of the October 12, 2026 meeting of the board

IX.B. Financial Report

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

X. Public Comment

XI. Discussion/Information Items

XI.A. High School Student Council Report

XII. Action Items

XII.A. Consider and approve the purchase and adoption of English 3-D for grades K-12 English Learner Program.

Make a motion to approve the adoption and purchase of English 3-D. This motion, made by Amanda Jedlicka and seconded by Dr Renee Sayer, Passed.

Virginia Semerad: Absent, Richard Brabec: Yea, Amanda Jedlicka: Yea, Dr Renee Sayer: Yea, Tyson Schilling: Yea, Brian Vavricek: Yea

Yea: 5, Nay: 0, Absent: 1

XIII. Information Items: Reports

XIII.A. Superintendent

XIII.A.1. Superintendent Evaluation - Rich Brabec, Board President

XIII.A.2. Youth Sports Coordinator — Update on Progress

XIII.A.3. Second Semester Dates for Committee and Board Meetings

XIII.B. Schuyler Community Schools Foundation Report

XIV. Adjourn

adjourn. This motion, made by Amanda Jedlicka and seconded by Tyson Schilling, Passed.

Virginia Semerad: Absent, Richard Brabec: Yea, Amanda Jedlicka: Yea, Dr Renee Sayer: Yea, Tyson Schilling: Yea, Brian Vavricek: Yea

Yea: 5, Nay: 0, Absent: 1

NEBRASKA OPEN MEETINGS ACT

84-1407. Act, how cited.

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

Source: Laws 2004, LB 821, § 34.

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

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

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

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

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

84-1409. Terms, defined.

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

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

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

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

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

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

Operative Date: July 21, 2022

Annotations

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

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

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

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

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

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

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

(c) Investigative proceedings regarding allegations of criminal misconduct;

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

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

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

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

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

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

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

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

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

Annotations

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Cross References

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

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

Annotations

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Annotations

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Annotations

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

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

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

Date: July 2022

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

Posting Locations:

- Columbus Telegram (Sept 9, 2026 publication)
- District Office Building Front Door
- Schuyler Post Office
- Colfax County Courthouse

Posted Date: Oct 8, 2026
Attendance Taken at 6:30 PM.

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

Present: 6.

I. Opening the Meeting
Action Item

II. Pledge of Allegiance
Action Item

III. Call to Order
Action Item

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

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

Notice of this meeting was given in advance according to State Law 84-1411, by giving notice of

the meeting to the public. Notice of this meeting was also given in advance to all members of the Board of Education

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

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

VI. Publication of Meeting
Action Item

VII. New member of the board swearing-in
Action Item
No board member is required to take an oath of office pursuant to Nebraska law. However, new board members may voluntarily take the following oath before entering into their official duties:
I, _____, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of member of the board of education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

VIII. Board Member Roll Call
Action Item

IX. Approval of Agenda
Action Item

X. Consent Agenda
Action Item

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

X.A. Minutes of the September 14, 2026 Budget Hearing, Tax Levy Hearing and Regular meetings of the board
Action Item

X.B. Financial Report
Action Item

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

X.C. Policies
Action Item

X.C.1. Reviewed policies with no substantial changes
Action Item

XI. Public Comment
Action Item

XII. Discussion/Information Items
Action Item

XII.A. High School Student Council Report
Action Item

XII.B. Marcia Herring with NASB will present on the Schuyler School Board and Superintendent goals.
Action Item
Marcia Herring

XII.C. Discuss the adoption of English 3-D for the K-12 English Learner Program.
Action Item

XII.D. Presentation on NWEA/MAP data for grades K-12 in Reading and Math.
Action Item

XII.E. The attached board policies have been reviewed and adjusted based on the changes made by the Nebraska Legislature. The Policy Committee reviewed these in October and is recommending them to the full board.
Action Item

XII.F. Discuss and consider the surplus of:
Track Hurdles
81 Jerseys
26 Warmups
54 Shorts
Action Item

XIII. Action Items
Action Item

XIII.A. Consider and approve additional HVAC unit work at the elementary school.
Action Item

Make a motion to approve the additional HVAC work at the elementary with a cost not to exceed $100,000. This motion, made by Tyson Schilling and seconded by Dr Renee Sayer, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Dr Renee Sayer: Yea, Tyson Schilling: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

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

Make a motion to approve Policies 3048, 4065, and 6038 as presented. This motion, made by Dr Renee Sayer and seconded by Amanda Jedlicka, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Dr Renee Sayer: Yea, Tyson Schilling: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

XIII.C. Consider and approve the surplus of:
Track Hurdles
81 Jerseys
26 Warmups
54 Shorts
Action Item

Make a motion to approve the surplus of the listed items. This motion, made by Tyson

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

XIV. Information Items: Reports
Action Item

XIV.A. Building/District Administrators
Action Item

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

XIV.B. Superintendent
Action Item

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

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

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

XIV.C.1.

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

Action Item

XIV.D. Schuyler Community Schools Foundation Report
Action Item

XV. Adjourn
Action Item

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

COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
ALL FUNDS
For Month Ending October 31st, 2026

	2025-2026			
	Beginning	Monthly	Monthly	Ending
Fund/Account	Balance	Receipts	Disbursements	Balance
(01)GENERAL FUND	$6,042,421.29	$1,472,048.12	2,153,719.19	$5,360,750.22
(02)DEPRECIATION RESERVE FUND	$124,691.24	$126.48	$0.00	$124,817.72
(03)EMPLOYEE BENEFIT FUND	$91,224.36	$4,281.95	$5,618.42	$89,887.89
(03)Employee BENEFIT FUND CD	$14,548.73	$0.00		$14,548.73
(05)ACTIVITIES ACCOUNT	$135,796.29	$44,967.95	$37,948.66	$142,815.58
(06)SCHOOL LUNCH FUND	$311,926.89	$142,496.25	$91,860.99	$362,562.15
(07)BOND FUND	$1,181,516.72	$46,912.60	$0.00	$1,228,429.32
(08)SPECIAL BUILDING FUND	$1,077,516.92	$7,358.30	$9,330.00	$1,075,545.22
(09)QUALIFIED CAPITAL PURPOSE UNDERTAKING FUNI	$2,900,186.35	$20,653.94	$74,729.70	$2,846,110.59
(10)COOPERATIVE FUND	$72,444.92	$3,116.36	$0.00	$75,561.28
(12)STUDENT FEE FUND	$457,438.22	$700.53	$242,437.06	$215,701.69
TOTAL ALL FUNDS	$12,409,711.93	$1,742,662.48	$2,615,644.02	$11,536,730.39

Checking Account: 1 MAIN CHECKING

Check Number: 50930 Check Type: Check Check Date: 11/16/2026 Vendor: ALBEALLA ALBERS ALL AROUND Check Total: 2,163.36

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1039	10/14/2026	FY26-27-0769	middle school hook up ice machine in nur	01 2620 431 008	792.36
1040	10/14/2026	FY26-27-0769	preschool drain cleaning	01 2620 431 009	561.00
4495	10/22/2026	FY26-27-0769	clean ms mop sink drain	01 2620 431 008	185.00
4501	10/29/2026	FY26-27-0769	drain cleaning ms boys locker room	01 2620 431 008	625.00

Check Number: 50931 Check Type: Check Check Date: 11/16/2026 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 2,532.90

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
114L-4P6V-GHNH	10/08/2026	FY26-27-0397	LeciRoba Compatible 746 300ml Ink Cartri	01 2130 610 001	918.46
114L-4P6V-GHNH	10/08/2026	FY26-27-0397	Promo	01 2130 610 001	(45.92)
11NQ-7TJ3-7P4R	10/13/2026	FY26-27-0440	Watering can and hooks	01 1200 610 000	30.98
16KP-6XPY-LTWY	10/07/2026	FY26-27-0414	Plastic Storage Baskets 6 Pack Sturdy St	01 1100 610 001	18.68
16KP-6XPY-LTWY	10/07/2026	FY26-27-0414	100 Pack Safety Glasses Bulk, ANSI Z87.1	01 1100 610 001	77.39
19XT-6QQR-6TP7	09/23/2026	FY26-27-0265	Dymo Labelwriter	01 2230 610 000	132.99
1FX4-6Q74-731Y	09/23/2026	FY26-27-0265	Label Maker tape	01 2230 610 000	29.99
1G4F-H44M-7VL7	10/13/2026	FY26-27-0481	Felt Matching Game for Ages 2–4 – Soft a	01 3541 610 009 0012	122.64
1G4F-H44M-7VL7	10/13/2026	FY26-27-0481	Biscuit Visits the Pumpkin Patch: A Fun	01 3541 610 009 0012	42.66
1G4F-H44M-7VL7	10/13/2026	FY26-27-0481	JOYIN 18 Packs Halloween Pumpkin Decorat	01 3541 610 009 0012	26.64
1GNN-RLYQ-FQXQ	10/08/2026	FY26-27-0368	Franklin Sports Competition 100 Soccer B	01 1100 610 003	57.92
1GNN-RLYQ-FQXQ	10/08/2026	FY26-27-0368	160 PCS Sidewalk Chalk for Kids –14 Colo	01 1100 610 003	73.47
1HH7-CJYY-7M6L	10/13/2026	FY26-27-0488	chewy toothbrush & necklace chewy fidget	01 1200 610 000	41.32
1HH9-YR7F-61LT	10/29/2026	FY26-27-0662	STEM LAB SUPPLIES-PEGBOARDS	01 1100 610 008	455.92
1HNK-RH33-PDPP	10/06/2026	FY26-27-0374	100ft Outdoor/Indoor Extension Cord 10/3	01 1100 610 001	182.36
1HNK-RH33-PDPP	10/06/2026	FY26-27-0374	50ft Outdoor/Indoor Extension Cord 10/3	01 1100 610 001	99.50
1JNK-T6KD-KKKC	10/05/2026	FY26-27-0375	Tool Kit	01 2230 610 000	9.48
1JNK-T6KD-KKKC	10/05/2026	FY26-27-0375	Wireless Mouse	01 2230 610 000	44.61
1PWT-QX79-FXHH	10/12/2026	FY26-27-0478	SawStop Table Saw Brake Cartridge For 10	01 1100 610 001	119.00
1Y17-DPXH-4DH3	10/13/2026	FY26-27-0471	Industrial Air Coupling,1/4" NPT Plug	01 1100 610 001	36.00
1Y17-DPXH-4DH3	10/13/2026	FY26-27-0471	Flexzilla Air Compressor Hose, 3/8 in. x	01 1100 610 001	54.07
1Y17-DPXH-4DH3	10/13/2026	FY26-27-0471	MEBMIK 8 Rolls Teflon Tape, 1/2 Inch X 5	01 1100 610 001	6.54
1Y17-DPXH-4DH3	10/13/2026	FY26-27-0471	PROMOS	01 1100 610 001	(1.80)

Check Number: 50932 Check Type: Check Check Date: 11/16/2026 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 2,830.07

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
133G-KJ9K-67R6	10/05/2026	FY26-27-0131	dark green filament	01 3300 610 000 9031	32.26
133G-KJ9K-67R6	10/05/2026	FY26-27-0131	metallic green filament	01 3300 610 000 9031	35.98
14KJ-7FTT-NYPQ	10/07/2026	FY26-27-0322	10Pcs Clarinet Joint Cork, 81x11x2mm/3.2	01 1100 610 003	14.18
16P1-73VF-7Y9G	10/05/2026	FY25-26-2724	The Giver books	01 1100 610 001	190.20
196F-PMW9-J6XF	08/11/2026	FY25-26-3074	Visine eye drops	01 2130 610 009	2.62
1D3W-VYVV-9NYL	10/28/2026	FY26-27-0672	Welding Helmet Replacement Headgear: BES	01 1100 610 001	145.08
1D9D-JH96-1P4D	10/02/2026	FY26-27-0309	Akro-Mils 30210 AkroBins Plastic Storage	01 1100 610 008	110.25

Checking Account: 1 MAIN CHECKING

1D9D-JH96-1P4D	10/02/2026	FY26-27-0309	Battony USB C to HDTV Adapter, Type C mu	01 1100 610 008	239.85
1D9D-JH96-1P4D	10/02/2026	FY26-27-0309	ELEGOO UNO R3 Project Most Complete Star	01 1100 610 008	524.30
1D9D-JH96-1P4D	10/02/2026	FY26-27-0309	LEOBRO Silicone Mats, 3 PCS 15.7"X11.7"	01 1100 610 008	62.93
1D9D-JH96-1P4D	10/02/2026	FY26-27-0309	Soap Dye & Colorant - 20 Vibrant Liquid	01 1100 610 008	9.49
1D9D-JH96-1P4D	10/02/2026	FY26-27-0309	Bonsekitchen Immersion Hand Blender, Smo	01 1100 610 008	14.44
1D9D-JH96-1P4D	10/02/2026	FY26-27-0309	MAYJAM Essential Oils Set - Fragance Oil	01 1100 610 008	12.34
1D9D-JH96-1P4D	10/02/2026	FY26-27-0309	Coupon	01 1100 610 008	(1.60)
1D9D-JH96-1P4D	10/02/2026	FY26-27-0309	Promotion applied	01 1100 610 008	(0.62)
1G47-RTP7-J6YH	09/12/2026	FY25-26-3345	Blinds for office (student privacy)	01 1100 610 001	72.88
1GTH-TH69-YVYF	10/05/2026	FY26-27-0227	Really Good Stuff Store More Grouping Co	01 1100 610 003	176.97
1HG7-M97Y-WHG1	10/07/2026	FY26-27-0322	Upgraded Saxophone Neck Strap, Soft Adju	01 1100 610 003	86.90
1HG7-M97Y-WHG1	10/07/2026	FY26-27-0322	Nuanchu 12 Pcs Cork Grease for Saxophone	01 1100 610 003	59.48
1HG7-M97Y-WHG1	10/07/2026	FY26-27-0322	Rico Organic Alto Saxophone Reeds, Stren	01 1100 610 003	254.72
1HG7-M97Y-WHG1	10/07/2026	FY26-27-0322	Rico Organic Bb Clarinet Reeds, Strength	01 1100 610 003	210.52
1HG7-M97Y-WHG1	10/07/2026	FY26-27-0322	Official Al Cass Fast Valve, Slide & Key	01 1100 610 003	65.54
1HG7-M97Y-WHG1	10/07/2026	FY26-27-0322	Treela 4 Pcs B Flat Clarinet Ligature, B	01 1100 610 003	37.98
1HG7-M97Y-WHG1	10/07/2026	FY26-27-0322	4 Pcs Alto Saxophone Ligature, Gold Sax	01 1100 610 003	33.98
1HG7-M97Y-WHG1	10/07/2026	FY26-27-0322	64Pcs 0.8mm Thick Saxophone and Clarinet	01 1100 610 003	4.89
1HG7-M97Y-WHG1	10/07/2026	FY26-27-0322	Clarinet Cork Replacement Kit with Adhes	01 1100 610 003	19.58
1HG7-M97Y-WHG1	10/07/2026	FY26-27-0322	EASTROCK Alto Sax Neck Cork, 5pcs Univer	01 1100 610 003	15.98
1HG7-M97Y-WHG1	10/07/2026	FY26-27-0322	Hard Wooden Flute Case with PU Leather C	01 1100 610 003	79.96
1K46-NJ76-T4N1	08/28/2026	FY25-26-3186	Furinno Book Shelf 3 Tier	01 1200 610 000	33.32
1TTK-QFHM-F334	10/05/2026	FY26-27-0369	disinfectant, wipes, safety gloves, whee	01 1200 610 000	196.20
1WKT-DXC6-X4WH	10/15/2026	FY26-27-0358	200 Pcs Bulk Heavy Duty Carpenter Pencil	01 1100 610 001	28.99
1WKT-DXC6-X4WH	10/15/2026	FY26-27-0358	Reginary 30 Pcs Box Cutters Bulk, Utilit	01 1100 610 001	39.59
1WKT-DXC6-X4WH	10/15/2026	FY26-27-0358	WORKPRO 200-Pack Utility Knife Blades wi	01 1100 610 001	20.89

Check Number: 50933 Check Type: Check Check Date: 11/16/2026 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 1,187.92

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
131X-1KCJ-LJMT	10/19/2026	FY26-27-0452	Tinkeep 3pack Broom and Mop Holder Wall	01 3541 610 009 0012	9.79
131X-1KCJ-LJMT	10/19/2026	FY26-27-0452	Gerber Stage 2 Nourishing Blends Hearty	01 3541 610 009 0012	29.96
131X-1KCJ-LJMT	10/19/2026	FY26-27-0452	Ingenuity Keep Cozy 3-in-1 Grow with Me	01 3541 610 009 0012	59.99
131X-1KCJ-LJMT	10/19/2026	FY26-27-0452	Noses Are Not for Picking / La nariz no	01 3541 610 009 0012	9.49
131X-1KCJ-LJMT	10/19/2026	FY26-27-0452	Pacifiers Are Not Forever / El chupete n	01 3541 610 009 0012	6.43
131X-1KCJ-LJMT	10/19/2026	FY26-27-0452	Diapers Are Not Forever / Los pañales no	01 3541 610 009 0012	7.99
14PC-1KQQ-M4VN	10/18/2026	FY26-27-0503	DiRose Gallon Bags Pack of 250 – 1 Gallo	01 1100 610 009	27.93
1CCR-RRTT-GYX9	10/19/2026	FY26-27-0562	5Pcs 256027 Drag Shield Fit Miller XT60	01 1100 610 001	116.36
1CCR-RRTT-GYX9	10/19/2026	FY26-27-0562	2Pcs 256029 Retaining Cup for Miller XT6	01 1100 610 001	49.98
1CCR-RRTT-GYX9	10/19/2026	FY26-27-0562	10Pcs 256026 Electrode, 10Pcs 249929 Noz	01 1100 610 001	49.98
1CCR-RRTT-GYX9	10/19/2026	FY26-27-0562	3Pcs 256028 Swirl Ring for Miller XT60 P	01 1100 610 001	41.98
1CLT-9Y94-7KMX	08/13/2026	FY25-26-2955	Aztecs, Incas, & Mayans-Similarities and	01 6200 640 000	53.62
1F39-1H94-X9WM	10/16/2026	FY26-27-0578	LOTWOW 1200PCS 30 Colors Pipe	01 3300 610 000 9031	19.69

Checking Account: 1 MAIN CHECKING

			Cleaners B		
1F39-1H94-X9WM	10/16/2026	FY26-27-0578	Straw Constructor Toys 600Pcs STEM Build	01 3300 610 000 9031	39.98
1F39-1H94-X9WM	10/16/2026	FY26-27-0578	INSOON 30 Packs Animal Party Favors for	01 3300 610 000 9031	27.91
1HQG-VFGL-DGDW	10/19/2026	FY26-27-0600	Amazon Basics Reclosable Gallon Food Sto	01 3300 610 000 9031	7.02
1HQG-VFGL-DGDW	10/19/2026	FY26-27-0600	Amazon Basics Twist Tie Storage Bags, Ga	01 3300 610 000 9031	3.85
1HQG-VFGL-DGDW	10/19/2026	FY26-27-0600	60pcs 5D Diamond Art Stickers Arts and C	01 3300 610 000 9031	8.54
1HQG-VFGL-DGDW	10/19/2026	FY26-27-0600	KOENI Mario 21 Pcs Diamond Art Painting	01 3300 610 000 9031	9.99
1JGX-RJTR-WXF6	10/16/2026	FY26-27-0571	Play-Doh Bulk Pack of 48 Cans, 6 Sets of	01 1100 610 008	32.23
1KNR-11L4-CDGQ	10/19/2026	FY26-27-0505	BioFreeze on the go	01 2900 610 008	110.28
1KNR-11L4-CDGQ	10/19/2026	FY26-27-0505	Adaptive non adherent dressing 3x3	01 2900 610 008	21.90
1KNR-11L4-CDGQ	10/19/2026	FY26-27-0505	2nd skin dressing	01 2900 610 008	30.45
1KNR-11L4-CDGQ	10/19/2026	FY26-27-0505	3x5 self adhesive bandage wrap	01 2900 610 008	37.98
1KNR-11L4-CDGQ	10/19/2026	FY26-27-0505	4x5 self adhesive bandage wrap	01 2900 610 008	37.98
1KNR-11L4-CDGQ	10/19/2026	FY26-27-0505	1x5 self adhesive bandage wrap	01 2900 610 008	16.12
1R1L-KM77-7LR7	10/05/2026	FY26-27-0354	Command Medium White Hooks, 20 Hooks, 24	01 3541 610 009 0012	14.69
1R1L-KM77-7LR7	10/05/2026	FY26-27-0354	JUICENO 350 Pcs (0.79") Sticky Tack, Do	01 3541 610 009 0012	17.98
1R1L-KM77-7LR7	10/05/2026	FY26-27-0354	Arcoyard Rolling Laptop Bag, Rolling Bri	01 3541 610 009 0012	69.99
1R1L-KM77-7LR7	10/05/2026	FY26-27-0354	Pinkunn 2 Pcs Fall Decor Pumpkin Door Si	01 3541 610 009 0012	13.99
1R1L-KM77-7LR7	10/05/2026	FY26-27-0354	Gersoniel 72 Pcs Kid Fall Pumpkin Decor	01 3541 610 009 0012	15.99
1R1L-KM77-7LR7	10/05/2026	FY26-27-0354	AmazingSpark 68 Pcs Fall Bulletin Board	01 3541 610 009 0012	11.98
1R1L-KM77-7LR7	10/05/2026	FY26-27-0354	Fall Decorations for Home - 9PCS Hanging	01 3541 610 009 0012	5.99
1R9L-LM4K-C4TQ	10/15/2026	FY26-27-0511	Remuuly 30 Pcs Animal Diamond Painting M	01 3300 610 000 9031	16.98
1R9L-LM4K-C4TQ	10/15/2026	FY26-27-0511	3x4 Resealable Bags for Diamond Art (200	01 3300 610 000 9031	6.92
1R9L-LM4K-C4TQ	10/15/2026	FY26-27-0511	Remuuly 30 Pcs Diamond Painting Magnets	01 3300 610 000 9031	16.99
1R9L-LM4K-C4TQ	10/15/2026	FY26-27-0511	WILLBOND 30 Pcs Diamond Art Keychain Kit	01 3300 610 000 9031	16.99
1R9L-LM4K-C4TQ	10/15/2026	FY26-27-0511	EAPHANT Diamond Art Stickers for Kids Di	01 3300 610 000 9031	6.99
1R9L-LM4K-C4TQ	10/15/2026	FY26-27-0511	Augisteen 15 PCS Diamond Painting Keycha	01 3300 610 000 9031	12.99
1VHX-RHRJ-6CLV	08/25/2026	FY25-26-3183	2 Pack 16x24 inch Large USA School Class	01 1100 610 003	71.22
1VHX-RHRJ-6CLV	08/25/2026	FY25-26-3183	Promos	01 1100 610 003	(7.12)
1YKV-YP7W-QL71	10/19/2026	FY26-27-0503	DiRose Gallon Bags Pack of 250 – 1 Gallo	01 1100 610 009	27.93

Check Number: 50934 Check Type: Check Check Date: 11/16/2026 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 1,379.54

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
11P7-TV47-KF7Y	10/26/2026	FY26-27-0649	Novel;THE WILD ROBOT Volume 1 by Peter B	01 1100 640 003	83.60
11P7-TV47-KF7Y	10/26/2026	FY26-27-0649	Novel; The Tale of Despereaux By Kate Di	01 1100 640 003	107.36
1GFK-6DL3-6VMJ	10/23/2026	FY26-27-0611	Ultimate Activity Book for Kids Ages 8-1	01 3300 610 000 9031	9.99
1GFK-6DL3-6VMJ	10/23/2026	FY26-27-0611	Huwena You Rock Gifts for Employee, Case	01 3300 610 000 9031	14.99
1GFK-6DL3-6VMJ	10/23/2026	FY26-27-0611	YARNOW 30 Pcs Mini Zen Garden Rakes Bulk	01 3300 610 000 9031	18.61
1GFK-6DL3-6VMJ	10/23/2026	FY26-27-0611	Mimorou 48 Pcs Small Plastic Art Sand Tr	01 3300 610 000 9031	41.99
1GFK-6DL3-6VMJ	10/23/2026	FY26-27-0611	River Rocks for Painting 25 Pcs Large 2-	01 3300 610 000 9031	12.98

Checking Account: 1 MAIN CHECKING

1GFK-6DL3-6VMJ	10/23/2026	FY26-27-0611	8Pcs Inspirational Diamond Art Coasters	01 3300 610 000 9031	19.98
1GFK-6DL3-6VMJ	10/23/2026	FY26-27-0611	8PCS Inspirational Diamond Art Coasters	01 3300 610 000 9031	12.99
1JFG-DD6M-C7TK	10/28/2026	FY26-27-0669	FUANGUI Armless Accent Chair Cover Slipc	01 1100 610 008	19.99
1JFG-DD6M-C7TK	10/28/2026	FY26-27-0669	Smiry Office Computer Chair Seat Covers	01 1100 610 008	9.97
1JFG-DD6M-C7TK	10/28/2026	FY26-27-0669	Promotion applied	01 1100 610 008	(3.20)
1K9N-XLD1-Q7YW	10/27/2026	FY26-27-0635	WHAT DO YOU MEME? Family Edition by Rela	01 3300 610 000 9031	19.12
1K9N-XLD1-Q7YW	10/27/2026	FY26-27-0635	WHAT DO YOU MEME? Tower Stack, Exciting	01 3300 610 000 9031	11.39
1K9N-XLD1-Q7YW	10/27/2026	FY26-27-0635	Simetufy 30Pcs Large Rocks for Painting	01 3300 610 000 9031	29.99
1K9N-XLD1-Q7YW	10/27/2026	FY26-27-0635	Weekly Whiteboard Calendar for Wall, Sma	01 3300 610 000 9031	9.49
1KP4-6QDD-N4RD	10/22/2026	FY26-27-0589	Printable One Way Vision Window Vinyl Se	01 1100 610 001	249.99
1L47-G9LW-RDDR	10/22/2026	FY26-27-0591	Stroller Wagon for 4 Kids Seated-Tandem	01 1100 610 009	219.98
1L47-G9LW-RDDR	10/22/2026	FY26-27-0591	SHWAKK 180Pcs Pipe Cleaners Chenille Ste	01 1100 610 009	8.99
1L47-G9LW-RDDR	10/22/2026	FY26-27-0591	Eppingwin 1000pcs Pipe Cleaners, Glitter	01 1100 610 009	22.79
1MJY-CVR1-7916	10/21/2026	FY26-27-0555	SC Johnson Professional Ziploc Brand Foo	01 1100 610 003	96.27
1MJY-CVR1-7916	10/21/2026	FY26-27-0555	Amazon Basics Reclosable Gallon Food Sto	01 1100 610 003	45.96
1NGM-94TT-JJ4M	10/27/2026	FY26-27-0668	SALI 200 Pack Cut Off Wheel 4 1/2 Inch C	01 1100 610 001	76.49
1NX4-7CGX-L66P	10/26/2026	FY26-27-0645	Mattel Games UNO Card Game	01 3300 610 000 9031	11.47
1NX4-7CGX-L66P	10/26/2026	FY26-27-0645	Epic Charades for Kids	01 3300 610 000 9031	18.99
1NX4-7CGX-L66P	10/26/2026	FY26-27-0645	Sports Whistle with Lanyard	01 3300 610 000 9031	7.59
1NX4-7CGX-L66P	10/26/2026	FY26-27-0645	16 Pack) Lined Sticky Notes 3x3 in Ruled	01 3300 610 000 9031	9.95
1NX4-7CGX-L66P	10/26/2026	FY26-27-0645	Powermax 24-Count AA Batteries	01 3300 610 000 9031	8.15
1NX4-7CGX-L66P	10/26/2026	FY26-27-0645	Powermax 24-Count Triple AAA Batteries	01 3300 610 000 9031	7.29
1NX4-7CGX-L66P	10/26/2026	FY26-27-0645	Toys Cars 18-Pack	01 3300 610 000 9031	19.99
1NX4-7CGX-L66P	10/26/2026	FY26-27-0645	2 Rolls Elastic Bracelet String, 0.6 mm	01 3300 610 000 9031	7.97
1VMW-6PX3-H61D	10/21/2026	FY26-27-0458	exhaust adapter for xtool filtration sys	01 3300 610 000 9031	58.19
1WRG-GJLL-99R7	10/22/2026	FY26-27-0596	Acrylic Paint	01 1100 610 003	23.73
1WRG-GJLL-99R7	10/22/2026	FY26-27-0596	Airy Dry Clay White	01 1100 610 003	27.16
1WRG-GJLL-99R7	10/22/2026	FY26-27-0596	Fly Flag Air Dry Clay	01 1100 610 003	18.99
1WRG-GJLL-99R7	10/22/2026	FY26-27-0596	bamboo toothpicks	01 1100 610 003	3.98
1WRG-GJLL-99R7	10/22/2026	FY26-27-0596	elastic clear string	01 1100 610 003	6.89
1XQJ-7XLN-FHK3	10/20/2026	FY26-27-0606	200 Sheets Black Carbon Paper for Tracin	01 3300 610 000 9031	9.49

Check Number: 50935 Check Type: Check Check Date: 11/16/2026 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 1,089.43

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
14JL-WXLW-6JY4	11/03/2026	FY26-27-0684	Wilson Basketball Nets	01 1100 610 008	89.28
16HN-F1TC-9J11	11/04/2026	FY26-27-0686	Headphones	01 1100 610 003	161.00
1H6N-1C1F-PXCF	11/02/2026	FY26-27-0688	SUPERDANNY 18 AC Power Strip Surge Prote	01 3300 610 000 9031	25.99
1H6N-1C1F-PXCF	11/02/2026	FY26-27-0688	Clorox Free & Clear Cleaning Wipes, Ligh	01 3300 610 000 9031	32.86
1H6N-1C1F-PXCF	11/02/2026	FY26-27-0688	200 Pcs Round Sponge Paint Brush Set wit	01 3300 610 000 9031	21.99
1H6N-1C1F-PXCF	11/02/2026	FY26-27-0688	0.8mm Nylon String, 15 Colors Shiny Nylo	01 3300 610 000 9031	31.64
1HJP-LRQ1-W49G	10/30/2026	FY26-27-0678	baby wipes	01 1200 610 000	15.29
1HJP-LRQ1-W49G	10/30/2026	FY26-27-0678	peapod chair	01 1200 610 000	59.79

Checking Account: 1 MAIN CHECKING

1HJP-LRQ1-W49G	10/30/2026	FY26-27-0678	stone sensory fidgets	01 1200 610 000	13.99
1HJP-LRQ1-W49G	10/30/2026	FY26-27-0678	stress cube fidgets	01 1200 610 000	9.49
1HJP-LRQ1-W49G	10/30/2026	FY26-27-0678	cheese fidgets	01 1200 610 000	19.99
1HMW-CY4K-RLKC	10/30/2026	FY26-27-0674	Amazon cough drops lemon	01 2130 610 008	9.52
1HMW-CY4K-RLKC	10/30/2026	FY26-27-0674	Amazon cough drops cherry	01 2130 610 008	7.94
1HMW-CY4K-RLKC	10/30/2026	FY26-27-0674	juicy juice apple 5 pack	01 2130 610 008	30.20
1HMW-CY4K-RLKC	10/30/2026	FY26-27-0674	Oreo cookies 60 pk	01 2130 610 008	13.63
1HMW-CY4K-RLKC	10/30/2026	FY26-27-0674	Amazon hand sanitizer	01 2130 610 008	112.80
1HMW-CY4K-RLKC	10/30/2026	FY26-27-0674	Curad bandaids 6 pk	01 2130 610 008	19.99
1HMW-CY4K-RLKC	10/30/2026	FY26-27-0674	Fresh nap towelettes	01 2130 610 008	13.28
1HMW-CY4K-RLKC	10/30/2026	FY26-27-0674	Amazon soap refills 4 pk	01 2130 610 008	16.30
1KWV-LMRW-7PG1	10/21/2026	FY26-27-0618	10pk USB-C to headphone jack adapter	01 2230 610 000	81.84
1KWV-LMRW-7PG1	10/21/2026	FY26-27-0618	Amaon Basics Stylus Pencil	01 2230 610 000	99.95
1KWV-LMRW-7PG1	10/21/2026	FY26-27-0618	PROMO	01 2230 610 000	(10.00)
1LJN-7G49-9JVC	11/05/2026	FY26-27-0710	WHITE BINDERS	01 1100 610 009	32.99
1LJN-7G49-9JVC	11/05/2026	FY26-27-0710	SHEET PROTECTORS	01 1100 610 009	20.49
1LJN-7G49-9JVC	11/05/2026	FY26-27-0710	GOOGLY EYES	01 1100 610 009	7.75
1LJN-7G49-9JVC	11/05/2026	FY26-27-0710	STICKY STICKER DOTS	01 1100 610 009	8.50
1PNP-VPKH-VP9R	11/06/2026	FY26-27-0784	30 Pack Soccer Cones, 7 Inch Colored Con	01 3300 610 000 9031	34.88
1R9L-LM4K-3QRM	10/15/2026	FY26-27-0561	PRO-SPIN Ping Pong Balls - 3-Star Premiu	01 3300 610 000 9031	29.09
1R9L-LM4K-3QRM	10/15/2026	FY26-27-0561	Thickened Balloons 100Pcs Birthday Ballo	01 3300 610 000 9031	12.34
1R9L-LM4K-3QRM	10/15/2026	FY26-27-0561	Amazon Basics Small Disposable Clear Pla	01 3300 610 000 9031	5.18
1TMV-LCHJ-9NKH	11/04/2026	FY26-27-0741	PENS GEL	01 2510 610 000	15.99
1X7K-16TV-FF3M	11/02/2026	FY26-27-0709	OREO Chocolate Sandwich Cookies, 60 Snac	01 1100 610 008	16.97
1YHT-CNCT-7FTQ	11/05/2026	FY26-27-0763	DTF Powder for t-shirt printing	01 3300 610 000 9031	28.49

Check Number: 50936 Check Type: Check Check Date: 11/16/2026 Vendor: ASSOCIATED ASSOCIATED STAFFING, INC Check Total: 997.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
194809	10/21/2026	FY26-27-0680	CONTRACTED SERVICES	01 2610 420 000	388.88
195127	11/05/2026	FY26-27-0831	CONTRACTED SERVICES	01 2610 420 000	608.32

Check Number: 50937 Check Type: Check Check Date: 11/16/2026 Vendor: AXISCOMMUN AXIS COMMUNICATIONS INC. Check Total: 50.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INVTS-1417	10/27/2026	FY26-27-0830	Advanced Replacement RMA for SMS Camera	01 2230 610 000	50.00

Check Number: 50938 Check Type: Check Check Date: 11/16/2026 Vendor: BHPHOTOVID B & H FOTO & ELECTRONICS CORP Check Total: 339.12

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
249745961	11/03/2026	FY26-27-0703	Hollyland Pyro S 4K	01 2230 610 000	339.12

Check Number: 50939 Check Type: Check Check Date: 11/16/2026 Vendor: BOMGAARS BOMGAARS Check Total: 632.02

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Oct Receipts x0739	10/30/2026	FY26-27-0739	fasteners	01 2610 610 000	1.98
Oct Receipts x0739	10/30/2026	FY26-27-0739	fasteners	01 2610 610 000	2.38

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Oct Receipts x0739	10/30/2026	FY26-27-0739	bolts car wash	01 2610 610 000	7.82
Oct Receipts x0739	10/30/2026	FY26-27-0739	cleaner marking flags	01 2610 610 000	17.97
Oct Receipts x0739	10/30/2026	FY26-27-0739	fly stick	01 2610 610 000	5.99
Oct Receipts x0739	10/30/2026	FY26-27-0739	fasteners	01 2610 610 000	33.43
Oct Receipts x0739	10/30/2026	FY26-27-0739	fasteners	01 2610 610 000	11.59
Oct Receipts x0739	10/30/2026	FY26-27-0739	vaccum	01 2610 610 000	139.99
Oct Receipts x0739	10/30/2026	FY26-27-0739	tordon	01 2610 610 000	17.99
Oct Receipts x0739	10/30/2026	FY26-27-0739	antifreeze	01 2610 610 000	9.99
Oct Receipts x0739	10/30/2026	FY26-27-0739	electrical supplies	01 2610 610 000	10.27
Oct Receipts x0739	10/30/2026	FY26-27-0739	protectant	01 2610 610 000	11.98
Oct Receipts x0739	10/30/2026	FY26-27-0739	DEF fluid	01 2610 610 000	31.96
Oct Receipts x0739	10/30/2026	FY26-27-0739	tubing	01 2610 610 000	11.99
Oct Receipts x0739	10/30/2026	FY26-27-0739	salt pellets	01 2610 610 000	35.94
Oct Receipts x0739	10/30/2026	FY26-27-0739	CREDIT	01 2610 610 000	(1.75)
Oct Receipts x0739	10/30/2026	FY26-27-0739	glass cleaner	01 2610 610 000	16.22
Oct Receipts x0739	10/30/2026	FY26-27-0739	extension cord	01 2610 610 001	25.00
Oct Receipts x0739	10/30/2026	FY26-27-0739	extension cord	01 2610 610 001	74.99
Oct Receipts x0739	10/30/2026	FY26-27-0739	canopy switch	01 2610 610 001	6.99
Oct Receipts x0739	10/30/2026	FY26-27-0739	filters	01 2610 610 001	24.98
Oct Receipts x0739	10/30/2026	FY26-27-0739	supplies	01 2610 610 001	35.26
Oct Receipts x0739	10/30/2026	FY26-27-0739	concrete sealent	01 2610 610 001	32.97
Oct Receipts x0739	10/30/2026	FY26-27-0739	caulk	01 2610 610 001	5.99
Oct Receipts x0739	10/30/2026	FY26-27-0739	screws	01 2610 610 001	10.49
Oct Receipts x0739	10/30/2026	FY26-27-0739	hooks	01 2610 610 003	14.68
Oct Receipts x0739	10/30/2026	FY26-27-0739	bungee cords	01 2610 610 003	23.16
Oct Receipts x0739	10/30/2026	FY26-27-0739	conduit fittings	01 2610 610 009	11.77

Check Number: 50940 Check Type: Check Check Date: 11/16/2026 Vendor: CAPPELAUTO CAPPEL AUTO SUPPLY Check Total: 260.04

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
727763	09/21/2026	FY26-27-0731	Battery	01 2610 610 000	143.48
727874	10/20/2026	FY26-27-0731	belt	01 2610 610 000	23.81
728556	10/09/2026	FY26-27-0490	car wash supplies	01 2610 610 000	13.66
728565	10/09/2026	FY26-27-0490	belt	01 2610 610 008	19.26
728683	10/13/2026	FY26-27-0731	cleaning wipes	01 2610 610 000	6.00
728770	10/15/2026	FY26-27-0731	shop towel and glass cleaner	01 2610 610 000	8.38
728771	10/15/2026	FY26-27-0731	wiper blade	01 2610 610 000	22.99
729217	10/27/2026	FY26-27-0731	spark plug	01 2610 610 000	8.66
729304	10/29/2026	FY26-27-0731	cleaning supplies	01 2610 110 000	13.80

Check Number: 50941 Check Type: Check Check Date: 11/16/2026 Vendor: CARCAMO EVELYN CARCAMO Check Total: 62.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter EC FA26	10/13/2026	FY26-27-0496	INTERPRETER SERVICES	01 1150 352 001	62.00

Checking Account: 1 MAIN CHECKING

Check Number: 50942 Check Type: Check Check Date: 11/16/2026 Vendor: CARRASCO ALONDRA CARRASCO Check Total: 101.25

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter AC FA26	10/13/2026	FY26-27-0552	INTERPRETER SERVICES	01 1150 352 008	101.25

Check Number: 50943 Check Type: Check Check Date: 11/16/2026 Vendor: CNCAP CENTRAL NEBRASKA COMM. ACTION PARTNER., INC. Check Total: 7,068.27

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1st Q Services 26-27	10/21/2026	FY26-27-0642	HEAD START SERVICES	01 1190 320 010	7,068.27

Check Number: 50944 Check Type: Check Check Date: 11/16/2026 Vendor: CHARACTERS CHARACTER STRONG LLC Check Total: 3,999.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV260921	09/01/2026	FY25-26-3081	Tier 1 Curriculum MS License School-wide	01 1100 610 008	3,999.00

Check Number: 50945 Check Type: Check Check Date: 11/16/2026 Vendor: CIRILA KAMILA CIRILA Check Total: 162.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter KC FA26	10/13/2026	FY26-27-0544	INTERPRETER SERVICES	01 1150 352 003	162.00

Check Number: 50946 Check Type: Check Check Date: 11/16/2026 Vendor: CONTRERAS CONSUELO CONTRERAS Check Total: 3,500.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
StuTeachFA26CC2	11/06/2026	FY26-27-0800	SES student teacher fall 2026	01 1150 151 003	3,500.00

Check Number: 50947 Check Type: Check Check Date: 11/16/2026 Vendor: CORNHUSKER CORNHUSKER STATE INDUSTRIES Check Total: 4,161.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1544686	10/27/2026	FY25-26-3206	OTTOMAN	01 1100 610 008	1,128.00
1544686	10/27/2026	FY25-26-3206	OTTOMAN, WEDGE, 84" OD	01 1100 610 008	2,401.00
1544686	10/27/2026	FY25-26-3206	OTTOMAN, ROUND, 24"	01 1100 610 008	302.00
1544686	10/27/2026	FY25-26-3206	SITKA, TSK STL UPH S AND PB	01 1100 610 008	180.00
1544686	10/27/2026	FY25-26-3206	TABLE, CUSTOM	01 1100 610 008	30.00
1544686	10/27/2026	FY25-26-3206	TABLE, CUSTOM	01 1100 610 008	30.00
1544686	10/27/2026	FY25-26-3206	SITKA, TSK STL UPHOL S AND B	01 1100 610 008	90.00

Check Number: 50948 Check Type: Check Check Date: 11/16/2026 Vendor: CRUZ JESSICA CRUZ Check Total: 155.25

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter JC FA26	10/13/2026	FY26-27-0550	INTERPRETER SERVICES	01 1150 352 008	155.25

Check Number: 50949 Check Type: Check Check Date: 11/16/2026 Vendor: CULLWATE CULLIGAN OF COLUMBUS Check Total: 119.40

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
309313	10/23/2026		SUPPLIES	01 2510 610 000	190.00
309313	10/23/2026		Transportation Fee	01 2510 610 000	10.00
309313	10/23/2026		CREDIT from FISHER'S acct	01 2510 610 000	(98.10)
309650	10/31/2026		SUPPLIES	01 2510 610 000	17.50

Check Number: 50950 Check Type: Check Check Date: 11/16/2026 Vendor: DECKEQUI DECKER, INC. Check Total: 187.14

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
669316A	10/13/2026	FY26-27-0500	lunch table seats	01 2610 610 001	149.25

Checking Account: 1 MAIN CHECKING

669316A	10/13/2026	FY26-27-0500	shipping	01 2610 610 001	37.89

Check Number: 50951 Check Type: Check Check Date: 11/16/2026 Vendor: DELGADO DELILAH DELGADO Check Total: 162.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter DD FA26	10/13/2026	FY26-27-0538	INTERPRETER SERVICES	01 1150 352 003	162.00

Check Number: 50952 Check Type: Check Check Date: 11/16/2026 Vendor: DIDIERSGRO DIDIER'S GROCERY INC Check Total: 951.68

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
001001391900	10/19/2026	FY26-27-0608	Mini Pretzel	01 3300 610 000 9031	5.38
001001391900	10/19/2026	FY26-27-0608	Small Crackers	01 3300 610 000 9031	4.59
001001391900	10/19/2026	FY26-27-0608	Cereal	01 3300 610 000 9031	6.39
001001391900	10/19/2026	FY26-27-0608	Mini Chocolate Chips	01 3300 610 000 9031	10.98
001001391900	10/19/2026	FY26-27-0608	MIni Vanilla Wafers	01 3300 610 000 9031	4.49
001001391900	10/19/2026	FY26-27-0608	Dried Cranberries	01 3300 610 000 9031	6.58
001015430720	10/26/2026	FY26-27-0641	Childcare's food	01 3541 610 009 0012	69.04
001020810837	10/28/2026	FY26-27-0683	Gro for 8th grade food labs	01 1100 610 008	83.71
001085620810	10/13/2026	FY26-27-0508	SMS FCS food lab	01 1100 610 008	139.39
002008641754	10/27/2026	FY26-27-0670	onions	01 3300 610 000 9031	2.49
002008641754	10/27/2026	FY26-27-0670	Beef	01 3300 610 000 9031	9.83
002008641754	10/27/2026	FY26-27-0670	Brown sugar	01 3300 610 000 9031	3.39
002008641754	10/27/2026	FY26-27-0670	Evaporated milk	01 3300 610 000 9031	4.98
002008641754	10/27/2026	FY26-27-0670	Spices	01 3300 610 000 9031	3.89
002010701751	10/28/2026	FY26-27-0670	Ground pork	01 3300 610 000 9031	5.67
002010701751	10/28/2026	FY26-27-0670	Queso	01 3300 610 000 9031	4.89
002076611806	10/13/2026	FY26-27-0560	sliced bread	01 3300 610 000 9031	2.39
002076611806	10/13/2026	FY26-27-0560	mayonnaise	01 3300 610 000 9031	5.69
002076611806	10/13/2026	FY26-27-0560	bacon	01 3300 610 000 9031	3.99
002076611806	10/13/2026	FY26-27-0560	chopping board	01 3300 610 000 9031	1.79
002076611806	10/13/2026	FY26-27-0560	knife	01 3300 610 000 9031	1.89
002093720842	10/21/2026	FY26-27-0626	Food lab supplies/GRO	01 1100 610 008	142.04
003046631314	10/05/2026	FY26-27-0325	Snack Chips	01 3300 610 000 9031	15.56
003046631314	10/05/2026	FY26-27-0325	Microwave Popcorn, 12 count	01 3300 610 000 9031	4.79
003087991728	10/27/2026	FY26-27-0677	Hamburger Ground Beef	01 3300 610 000 9031	19.99
003087991728	10/27/2026	FY26-27-0677	Buns	01 3300 610 000 9031	4.38
003087991728	10/27/2026	FY26-27-0677	Cheese	01 3300 610 000 9031	2.99
003087991728	10/27/2026	FY26-27-0677	Ketchup	01 3300 610 000 9031	3.59
003087991728	10/27/2026	FY26-27-0677	Mustard	01 3300 610 000 9031	4.99
003087991728	10/27/2026	FY26-27-0677	Lettuce Leaves	01 3300 610 000 9031	4.59
004042071817	10/13/2026	FY26-27-0509	Eggs	01 3300 610 000 9031	2.79
004042071817	10/13/2026	FY26-27-0509	Butter	01 3300 610 000 9031	2.99
004042071817	10/13/2026	FY26-27-0509	Cheese	01 3300 610 000 9031	5.98
004042071817	10/13/2026	FY26-27-0509	Tortilla	01 3300 610 000 9031	8.38

Checking Account: 1 MAIN CHECKING

004042071817	10/13/2026	FY26-27-0509	Condensed Milk	01 3300 610 000 9031	7.38
004042071817	10/13/2026	FY26-27-0509	Sugar	01 3300 610 000 9031	2.99
004042071817	10/13/2026	FY26-27-0509	Can of corn	01 3300 610 000 9031	5.72
004042071817	10/13/2026	FY26-27-0509	Mayonaise	01 3300 610 000 9031	9.38
004042071817	10/13/2026	FY26-27-0509	ground beef	01 3300 610 000 9031	9.40
004042071817	10/13/2026	FY26-27-0509	oil	01 3300 610 000 9031	3.99
004042071817	10/13/2026	FY26-27-0509	tomatoes	01 3300 610 000 9031	3.59
004042071817	10/13/2026	FY26-27-0509	cucumber	01 3300 610 000 9031	1.98
004042071817	10/13/2026	FY26-27-0509	disposables	01 3300 610 000 9031	9.78
004049351559	10/20/2026	FY26-27-0625	FCS baking and culinary classes food lab	01 1100 610 001	235.95
004056611813	10/25/2026	FY26-27-0661	Chicken Breast	01 3300 610 000 9031	7.15
004056611813	10/25/2026	FY26-27-0661	Salt and Pepper	01 3300 610 000 9031	3.67
004056611813	10/25/2026	FY26-27-0661	Butter	01 3300 610 000 9031	2.99
004056611813	10/25/2026	FY26-27-0661	Olive Oil	01 3300 610 000 9031	5.59
004056611813	10/25/2026	FY26-27-0661	Garlic	01 3300 610 000 9031	0.60
004056611813	10/25/2026	FY26-27-0661	Heavy Cream	01 3300 610 000 9031	12.99
004056611813	10/25/2026	FY26-27-0661	Parmesan Cheese	01 3300 610 000 9031	3.09
004056611813	10/25/2026	FY26-27-0661	Fettuccine	01 3300 610 000 9031	2.00
004056611813	10/25/2026	FY26-27-0661	Paprika	01 3300 610 000 9031	1.59
004056611813	10/25/2026	FY26-27-0661	Aluminum Pans	01 3300 610 000 9031	2.39
004056611813	10/25/2026	FY26-27-0661	Disposable plates	01 3300 610 000 9031	2.99
005080141008	10/20/2026	FY26-27-0643	Babies' water	01 3541 610 009 0012	11.97

Check Number: 50953 Check Type: Check Check Date: 11/16/2026 Vendor: DIEMUS4757 DIETZE MUSIC Check Total: 75.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
RA0903-0	10/09/2026	FY26-27-0332	Armed Services Medley	01 1100 610 008	68.00
RA0903-1	10/12/2026	FY26-27-0332	Polar Express Score	01 1100 610 008	7.20

Check Number: 50954 Check Type: Check Check Date: 11/16/2026 Vendor: DISTARINDU DISTAR INDUSTRIES Check Total: 385.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
26949	10/30/2026	FY26-27-0708	260831-CASH-01 18ga SS Kitchen Wall Pane	01 1100 610 008	385.00

Check Number: 50955 Check Type: Check Check Date: 11/16/2026 Vendor: EAKEOFFI EAKES OFFICE PRODUCTS CENTER Check Total: 3,247.28

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9406228-0	10/01/2026	FY26-27-0234	trash bags	01 2610 610 009	215.94
9415671-0	10/08/2026	FY26-27-0436	soap elementary	01 2610 610 003	405.00
9415674-0	10/08/2026	FY26-27-0436	gloves and trash can liners	01 2610 610 001	277.95
9415875-0	10/08/2026	FY26-27-0451	cleaning supplies	01 2610 610 009	514.32
9416570-0	10/08/2026	FY26-27-0467	cleaning supplies	01 2610 610 008	146.86
9416570-1	10/09/2026	FY26-27-0467	cleaning supplies	01 2610 610 008	181.26
9416570-2	10/12/2026	FY26-27-0467	cleaning supplies	01 2610 610 008	23.14
9418945-0	10/15/2026	FY26-27-0515	damp mops	01 2610 610 001	204.76
9419181-0	10/15/2026	FY26-27-0524	Eakes Copy & Multipurpose Paper - 94brig	01 1100 610 008	469.90

Checking Account: 1 MAIN CHECKING

9419571-0	10/15/2026	FY26-27-0558	Copy Paper-White	01 1100 610 001	469.90
9419838-0	10/15/2026	FY26-27-0559	Expo Markers-Blk	01 1100 610 001	33.41
9419838-0	10/15/2026	FY26-27-0559	Expo Markers-Blue	01 1100 610 001	12.99
9419838-0	10/15/2026	FY26-27-0559	Expo Markers-Grn	01 1100 610 001	12.99
9419838-0	10/15/2026	FY26-27-0559	Expo Markers-Pur	01 1100 610 001	12.99
9419838-0	10/15/2026	FY26-27-0559	Sharpie-Blk	01 1100 610 001	10.50
9419838-0	10/15/2026	FY26-27-0559	Felt Tip Marker-Blue	01 1100 610 001	13.98
9419838-0	10/15/2026	FY26-27-0559	Felt Tip Marker-Blk	01 1100 610 001	13.98
9419838-0	10/15/2026	FY26-27-0559	Felt Tip Marker-Red	01 1100 610 001	13.98
9419838-0	10/15/2026	FY26-27-0559	Multipurpose Tape	01 1100 610 001	18.00
9419838-0	10/15/2026	FY26-27-0559	Bic Pens-Blk	01 1100 610 001	5.76
9419838-0	10/15/2026	FY26-27-0559	Bic Pens-Blue	01 1100 610 001	5.76
9419838-0	10/15/2026	FY26-27-0559	Scotch Tape	01 1100 610 001	8.60
9419838-0	10/15/2026	FY26-27-0559	Expo whiteboard cleaning wipes	01 1100 610 001	30.72
9419838-0	10/15/2026	FY26-27-0559	Whiteboard Eraser	01 1100 610 001	6.05
9419838-0	10/15/2026	FY26-27-0559	#2 Pencils	01 1100 610 001	34.46
9419838-0	10/15/2026	FY26-27-0559	Easel Pads	01 1100 610 001	70.16
9419838-0	10/15/2026	FY26-27-0559	Foam Sheets-Assorted	01 1100 610 001	33.92

Check Number: 50956 Check Type: Check Check Date: 11/16/2026 Vendor: EAKEOFFI EAKES OFFICE PRODUCTS CENTER Check Total: 2,481.72

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9420630-0	10/19/2026	FY26-27-0574	ebco trash can dollys	01 2610 610 001	151.96
9421107-0	10/19/2026	FY26-27-0575	Pens	01 1100 610 000	10.60
9421107-0	10/19/2026	FY26-27-0575	Sharpies Colored pk of 24	01 1100 610 000	19.11
9421107-0	10/19/2026	FY26-27-0575	Sharpies 12	01 1100 610 000	9.88
9421107-0	10/19/2026	FY26-27-0575	Copy Paper	01 1100 610 000	93.98
9421107-0	10/19/2026	FY26-27-0575	Post it 4"x 3"	01 1100 610 000	26.00
9421107-0	10/19/2026	FY26-27-0575	Post it 3"x3	01 1100 610 000	13.90
9421973-0	10/22/2026	FY26-27-0590	Protecto Clear Protecto Film	01 1100 610 009	87.54
9421973-0	10/22/2026	FY26-27-0590	Business Source Heavy-duty Packaging Tap	01 1100 610 009	18.37
9421973-0	10/22/2026	FY26-27-0590	Scotch Super-Strength Packaging Tape	01 1100 610 009	2.91
9421973-0	10/22/2026	FY26-27-0590	Pacon Multipurpose Adhesive Tape	01 1100 610 009	36.00
9421973-0	10/22/2026	FY26-27-0590	GBC EZ Load Gray End Cap Laminating Roll	01 1100 610 009	91.89
9422486-0	10/22/2026	FY26-27-0613	tampon/ pad dispensors	01 2610 610 001	387.37
9422486-1	10/22/2026	FY26-27-0613	tampon/ pad dispensors	01 2610 610 001	387.37
9424548-0	10/26/2026	FY26-27-0646	contempo solution kit	01 2610 610 001	289.96
9424549-0	10/26/2026	FY26-27-0646	air freshener	01 2610 610 003	147.96
9424549-0	10/26/2026	FY26-27-0646	hand soap	01 2610 610 003	675.00
INV829021	10/20/2026	FY26-27-0632	XXCONTRACTED SERVICES	01 1100 430 001	31.92

Check Number: 50957 Check Type: Check Check Date: 11/16/2026 Vendor: ESU7NET EDUCATIONAL SERV UNIT #7 NETWORK Check Total: 1,844.85

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

Checking Account: 1 MAIN CHECKING

ESU7Network 10.15.26	10/15/2026	FY26-27-0687	Support Invoice 23687	01 2230 350 000	18.75
ESU7Network 10.15.26	10/15/2026	FY26-27-0687	Support Invoice 23231	01 2230 350 000	112.50
ESU7Network 10.15.26	10/15/2026	FY26-27-0687	Quarterly Network Service Charge	01 2230 350 000	963.60
ESU7Network 10.15.26	10/15/2026	FY26-27-0687	Huntress Licenses	01 2230 350 000	750.00

Check Number: 50958 Check Type: Check Check Date: 11/16/2026 Vendor: ESU8 EDUCATIONAL SERVICE UNIT 8 Check Total: 1,535.10

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
16044	10/22/2026	FY26-27-0665	Supervision	01 1200 591 001	154.45
16044	10/22/2026	FY26-27-0665	Deaf/Hard of Hearing	01 6408 395 009 0034	157.70
16044	10/22/2026	FY26-27-0665	Supervision	01 6408 396 009 0034	20.25
16044	10/22/2026	FY26-27-0665	Deaf/Hard of Hearing SES	01 6408 591 003	790.40
16044	10/22/2026	FY26-27-0665	Deaf/Hard of Hearing SMS	01 6408 591 008	412.30

Check Number: 50959 Check Type: Check Check Date: 11/16/2026 Vendor: ELLJON ELLICK JONES LAW OFFICE Check Total: 32,617.88

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
29933	10/19/2026	FY26-27-0659	Postage cost Babagay	01 2330 317 000	10.86
29934	10/19/2026	FY26-27-0659	Park Evaluation and postage bustamante	01 2330 317 000	96.16
29935	10/19/2026	FY26-27-0659	Postage cost Garcia	01 2330 317 000	10.86
Oct 26 Invoices	10/23/2026	FY26-27-0423	Permanent Resident Card - Glonie Billoso	01 2330 317 000	2,500.00
Oct 26 Invoices	10/23/2026	FY26-27-0423	Permanent Resident Card -Arlene Diamante	01 2330 317 000	2,500.00
Oct 26 Invoices	10/23/2026	FY26-27-0423	Permanent Resident Card - Roy Dalisay	01 2330 317 000	2,500.00
Oct 26 Invoices	10/23/2026	FY26-27-0423	Permanent Resident Card - Jay Danila	01 2330 317 000	2,500.00
Oct 26 Invoices	10/23/2026	FY26-27-0423	Permanent Resident Card - Aries Galas	01 2330 317 000	2,500.00
Oct 26 Invoices	10/23/2026	FY26-27-0423	Permanent Resident Card -Ernalyn Balicat	01 2330 317 000	2,500.00
Oct 26 Invoices	10/23/2026	FY26-27-0423	Permanent Resident Card -Severo Sumortin	01 2330 317 000	2,500.00
Oct 26 Invoices	10/23/2026	FY26-27-0423	Permanent Resident Card -Cesar Rodriguez	01 2330 317 000	2,500.00
Oct 26 Invoices	10/23/2026	FY26-27-0423	Permanent Resident Card -Pamela Palangan	01 2330 317 000	2,500.00
Oct 26 Invoices	10/23/2026	FY26-27-0423	Permanent Resident Card - Dorina Ramos	01 2330 317 000	2,500.00
Oct 26 Invoices	10/23/2026	FY26-27-0423	Permanent Resident Card - Jos. Pabellano	01 2330 317 000	2,500.00
Oct 26 Invoices	10/23/2026	FY26-27-0423	Permanent Resident Card - Joan Gilbuena	01 2330 317 000	2,500.00
Oct 26 Invoices	10/23/2026	FY26-27-0423	Permanent Resident Card - Luz Cano	01 2330 317 000	2,500.00

Check Number: 50960 Check Type: Check Check Date: 11/16/2026 Vendor: ESCOBAR LIZETH ESCOBAR Check Total: 162.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter LE FA26	10/13/2026	FY26-27-0540	INTERPRETER SERVICES	01 1150 352 003	162.00

Check Number: 50961 Check Type: Check Check Date: 11/16/2026 Vendor: ESU7SPED ESU #7 SPECIAL EDUCATION Check Total: 44,835.53

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
ESU7 25-26 FinalSped	08/31/2026	FY26-27-0644	Early Childhood resource	01 6408 395 009 0034	4,539.05
ESU7 25-26 FinalSped	08/31/2026	FY26-27-0644	VIsion services	01 6408 591 001	1,000.00
ESU7 25-26 FinalSped	08/31/2026	FY26-27-0644	Resource Coach	01 6408 591 003	554.88
Sept 26 Services	10/15/2026	FY26-27-0579	Early Childhood resource 0-2	01 6408 396 009 0002	8,664.95
Sept 26 Services	10/15/2026	FY26-27-0579	Preschool resource 3-5	01 6408 396 009 0034	21,826.63

Checking Account: 1 MAIN CHECKING

Sept 26 Services	10/15/2026	FY26-27-0579	Preschool resource coach 3-5	01 6408 396 009 0034	604.80
Sept 26 Services	10/15/2026	FY26-27-0579	SLP SCHS	01 6408 591 001	2,991.17
Sept 26 Services	10/15/2026	FY26-27-0579	Transition coach high school	01 6408 591 001	81.00
Sept 26 Services	10/15/2026	FY26-27-0579	Vision Services high school	01 6408 591 001	418.00
Sept 26 Services	10/15/2026	FY26-27-0579	SLP SES	01 6408 591 003	2,527.00
Sept 26 Services	10/15/2026	FY26-27-0579	SES resource coach	01 6408 591 003	1,435.20
Sept 26 Services	10/15/2026	FY26-27-0579	SLP SMS	01 6408 591 008	192.85

Check Number: 50962 Check Type: Check Check Date: 11/16/2026 Vendor: FREMWINN FREMONT WINNELSON CO Check Total: 52.58

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
44128301	10/15/2026	FY26-27-0568	vacuum breakers	01 2610 610 000	52.58

Check Number: 50963 Check Type: Check Check Date: 11/16/2026 Vendor: GARCIA1 YESENIA GARCIA Check Total: 189.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter YG FA26	10/13/2026	FY26-27-0531	INTERPRETER SERVICES	01 1150 352 003	189.00

Check Number: 50964 Check Type: Check Check Date: 11/16/2026 Vendor: BORJGENE GENESIS BORJA Check Total: 54.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter GB FA26	10/13/2026	FY26-27-0536	INTERPRETER SERVICES	01 1150 352 003	54.00

Check Number: 50965 Check Type: Check Check Date: 11/16/2026 Vendor: GOPHYSICAL GO PHYSICAL THERAPY Check Total: 94,730.82

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
OCT 26 Services	11/05/2026	FY26-27-0814	SLPA SCHS	01 2151 593 001	1,511.32
OCT 26 Services	11/05/2026	FY26-27-0814	SLP SCHS	01 2151 593 001	2,507.13
OCT 26 Services	11/05/2026	FY26-27-0814	SLP A SES	01 2151 593 003	7,122.81
OCT 26 Services	11/05/2026	FY26-27-0814	SLP SES	01 2151 593 003	14,437.92
OCT 26 Services	11/05/2026	FY26-27-0814	SLP SES	01 2151 593 003	8,830.86
OCT 26 Services	11/05/2026	FY26-27-0814	SLP SMS	01 2151 593 008	629.40
OCT 26 Services	11/05/2026	FY26-27-0814	OT SES	01 2161 593 003	5,656.65
OCT 26 Services	11/05/2026	FY26-27-0814	PT SCHS	01 2171 593 001	329.62
OCT 26 Services	11/05/2026	FY26-27-0814	PT SES	01 2171 593 003	1,491.50
OCT 26 Services	11/05/2026	FY26-27-0814	PT SMS	01 2171 593 008	549.38
OCT 26 Services	11/05/2026	FY26-27-0814	PT 0-2	01 6408 395 009 0002	153.34
OCT 26 Services	11/05/2026	FY26-27-0814	OT 0-2	01 6408 395 009 0002	968.17
OCT 26 Services	11/05/2026	FY26-27-0814	OT 3-4	01 6408 395 009 0034	356.45
SEPT 26 Services	10/06/2026	FY26-27-0630	SLP A SCHS	01 2151 593 001	2,042.23
SEPT 26 Services	10/06/2026	FY26-27-0630	SLP SCHS	01 2151 593 001	4,626.55
SEPT 26 Services	10/06/2026	FY26-27-0630	SLP-A SES	01 2151 593 003	8,435.18
SEPT 26 Services	10/06/2026	FY26-27-0630	SLP SES	01 2151 593 003	8,810.47
SEPT 26 Services	10/06/2026	FY26-27-0630	SLP SES	01 2151 593 003	15,812.90
SEPT 26 Services	10/06/2026	FY26-27-0630	SLP SMS	01 2151 593 008	55.51
SEPT 26 Services	10/06/2026	FY26-27-0630	SLP SMS	01 2151 593 008	663.00
SEPT 26 Services	10/06/2026	FY26-27-0630	OT SES	01 2161 593 003	6,768.97

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SEPT 26 Services	10/06/2026	FY26-27-0630	PT SCHS	01 2171 593 001	290.55
SEPT 26 Services	10/06/2026	FY26-27-0630	PT SES	01 2171 593 003	991.40
SEPT 26 Services	10/06/2026	FY26-27-0630	PT SMS	01 2171 593 008	356.46
SEPT 26 Services	10/06/2026	FY26-27-0630	PT 0-2	01 6408 395 009 0002	62.87
SEPT 26 Services	10/06/2026	FY26-27-0630	Occupational Therapy 0-2	01 6408 395 009 0002	1,149.00
SEPT 26 Services	10/06/2026	FY26-27-0630	PT 0-2	01 6408 395 009 0002	121.18

Check Number: 50966 Check Type: Check Check Date: 11/16/2026 Vendor: GUARROOF GUARANTEE ROOFING & SHEET METAL INC Check Total: 992.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
11157	10/09/2026	FY26-27-0819	roof repair	01 2620 431 003	992.00

Check Number: 50967 Check Type: Check Check Date: 11/16/2026 Vendor: GUZMAN NELY GUZMAN Check Total: 155.25

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter NG FA26	10/13/2026	FY26-27-0551	INTERPRETER SERVICES	01 1150 352 008	155.25

Check Number: 50968 Check Type: Check Check Date: 11/16/2026 Vendor: H2EQUIPMEN H2 EQUIPMENT Check Total: 1,306.69

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV-107473	10/21/2026	FY26-27-0817	Genie lift malfunction	01 2620 431 000	546.03
INV-107474	10/21/2026	FY26-27-0817	scissor lift hydraulic leak	01 2620 431 000	760.66

Check Number: 50969 Check Type: Check Check Date: 11/16/2026 Vendor: HARMO HARVEST MOON Check Total: 117.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
000075	10/20/2026	FY26-27-0612	Field trip 13 kids 9 each	01 1200 810 000	117.00

Check Number: 50970 Check Type: Check Check Date: 11/16/2026 Vendor: HEGEMANN TONYA HEGEMANN Check Total: 3,500.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
StuTeachFA26TH2	11/06/2026	FY26-27-0801	SES student teacher Fall 2026	01 1150 151 003	3,500.00

Check Number: 50971 Check Type: Check Check Date: 11/16/2026 Vendor: HERNANDEZ2 JESENIA HERNANDEZ Check Total: 57.38

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter JH FA26	10/13/2026	FY26-27-0553	INTERPRETER SERVICES	01 1150 352 008	57.38

Check Number: 50972 Check Type: Check Check Date: 11/16/2026 Vendor: HERRERA1 ALEJANDRA HERRERA Check Total: 108.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter AH FA26	10/13/2026	FY26-27-0533	INTERPRETER SERVICES	01 1150 352 003	108.00

Check Number: 50973 Check Type: Check Check Date: 11/16/2026 Vendor: HOMELEAS HOMETOWN LEASING Check Total: 25,616.62

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
NOV 26	10/14/2026		LEASE/PURCHASE	01 1100 443 000	12,808.31
OCT 26	10/14/2026		LEASE/PURCHASE	01 1100 443 000	12,808.31

Check Number: 50974 Check Type: Check Check Date: 11/16/2026 Vendor: IDEABANKMA IDEABANK MARKETING Check Total: 3,600.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV-19472	09/30/2026	FY26-27-0569	CONTRACTED SERVICES	01 2310 310 000	1,800.00

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INV-19550	10/31/2026	FY26-27-0807	CONTRACTED SERVICES	01 2310 310 000	1,800.00

Check Number: 50975 Check Type: Check Check Date: 11/16/2026 Vendor: JWPEPP J W PEPPER & SONS INC. Check Total: 317.18

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
368799206	09/14/2026	FY25-26-3289	Blue Skies 3-Part Mix	01 1100 610 008	50.00
368799206	09/14/2026	FY25-26-3289	Fly Away Home SAB	01 1100 610 008	53.00
368799206	09/14/2026	FY25-26-3289	Ning Wendete 3-Part Mix	01 1100 610 008	53.00
368799206	09/14/2026	FY25-26-3289	S & H	01 1100 610 008	19.99
368834071	09/23/2026	FY26-27-0260	It's a Republic SATB	01 1100 610 001	7.20
368834071	09/23/2026	FY26-27-0260	S & H	01 1100 610 001	9.99
368837527	09/23/2026	FY25-26-3289	I'm Gonna Sing When the Spirit Says Sing	01 1100 610 008	55.00
368856953	09/29/2026	FY26-27-0260	Daybreak SATB	01 1100 610 001	4.60
368856953	09/29/2026	FY26-27-0260	Come Back for a Moment SATB	01 1100 610 001	29.50
368869088	10/01/2026	FY26-27-0260	Goin' Home SATB	01 1100 610 001	5.90
368989384	11/04/2026	FY26-27-0752	One More Sleep 'Til Christmas SAB	01 1100 610 001	29.00

Check Number: 50976 Check Type: Check Check Date: 11/16/2026 Vendor: JOHNSUPP JOHNSTONE SUPPLY Check Total: 476.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2392405	10/07/2026	FY26-27-0283	2 fan coil motors and ring mounts	01 2610 610 000	607.20
2392405	10/07/2026	FY26-27-0283	Freight	01 2610 610 000	36.95
2392405	10/07/2026	FY26-27-0283	Return from INV 2390574	01 2610 610 000	(382.28)
2393576	10/14/2026	FY26-27-0454	filter housing for pre filter for high s	01 2610 610 001	194.13
2393576	10/14/2026	FY26-27-0454	freight	01 2610 610 001	20.00
2393620	10/09/2026	FY26-27-0732	freon recovery tanks	01 2610 610 000	400.00
2393620	10/09/2026	FY26-27-0732	return freon recovery tanks	01 2610 610 000	(400.00)

Check Number: 50977 Check Type: Check Check Date: 11/16/2026 Vendor: KAASGLOR GLORIA KAASCH Check Total: 186.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter GK FA26	10/13/2026	FY26-27-0492	INTERPRETER SERVICES	01 1150 352 001	186.00

Check Number: 50978 Check Type: Check Check Date: 11/16/2026 Vendor: KSBSCHO KSB SCHOOL LAW PC LLO Check Total: 492.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
22750	11/02/2026	FY26-27-0748	LEGAL SERVICES	01 2330 317 000	492.00

Check Number: 50979 Check Type: Check Check Date: 11/16/2026 Vendor: LEGOEDUC LEGO EDUCATION Check Total: 3,499.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1190742204	11/06/2026	FY26-27-0766	Computer Science & AI 6-8 Classroom Bund	01 3535 610 008	3,499.00

Check Number: 50980 Check Type: Check Check Date: 11/16/2026 Vendor: LIRA JULISSA LIRA Check Total: 62.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter JL FA26	10/13/2026	FY26-27-0493	INTERPRETER SERVICES	01 1150 352 001	62.00

Check Number: 50981 Check Type: Check Check Date: 11/16/2026 Vendor: LOPEZ2 JENNIFER LOPEZ Check Total: 108.00

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

Checking Account: 1 MAIN CHECKING

Interpreter JL FA26	10/13/2026	FY26-27-0532	INTERPRETER SERVICES	01 1150 352 003	108.00

Check Number: 50982 Check Type: Check Check Date: 11/16/2026 Vendor: LUKEMCMILL LUKE MCMILLAN MUSIC COMPANY Check Total: 1,250.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6897	12/04/2026	FY26-27-0805	Marching band music 27-28	01 1100 610 001	1,250.00

Check Number: 50983 Check Type: Check Check Date: 11/16/2026 Vendor: MAHOFIRE MAHONEY FIRE SPRINKLER, INC. Check Total: 2,140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
I-26-524A	10/12/2026	FY26-27-0617	dist office sprinkler inspection	01 2620 431 000	580.00
S26-171B	10/15/2026	FY26-27-0617	dist office sprinkler repair	01 2620 431 000	1,560.00

Check Number: 50984 Check Type: Check Check Date: 11/16/2026 Vendor: MATEO1 DEYSI MATEO Check Total: 54.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter DM FA26	10/13/2026	FY26-27-0535	INTERPRETER SERVICES	01 1150 352 003	54.00

Check Number: 50985 Check Type: Check Check Date: 11/16/2026 Vendor: MATEOK KAELA MATEO Check Total: 158.63

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter KM FA26	10/13/2026	FY26-27-0528	INTERPRETER SERVICES	01 1150 352 003	158.63

Check Number: 50986 Check Type: Check Check Date: 11/16/2026 Vendor: MEADLUMBER MEAD LUMBER Check Total: 407.80

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
70456130	09/28/2026	FY26-27-0489	overhead door repair on field house	01 2620 431 000	75.00
70773690	10/13/2026	FY26-27-0504	down spouts	01 2610 610 001	332.80

Check Number: 50987 Check Type: Check Check Date: 11/16/2026 Vendor: MENARDS MENARDS Check Total: 139.78

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
56161	10/30/2026	FY26-27-0727	tools and fasteners	01 2610 610 000	139.78

Check Number: 50988 Check Type: Check Check Date: 11/16/2026 Vendor: MENDEZ GREYDIS MENDEZ Check Total: 108.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter GM FA26	10/08/2026	FY26-27-0549	INTERPRETER SERVICES	01 1150 352 008	108.00

Check Number: 50989 Check Type: Check Check Date: 11/16/2026 Vendor: MENDEZ2 KENIA MENDEZ Check Total: 162.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter KM FA26	10/13/2026	FY26-27-0539	INTERPRETER SERVICES	01 1150 352 003	162.00

Check Number: 50990 Check Type: Check Check Date: 11/16/2026 Vendor: MEYE YSTENAY MEYE Check Total: 54.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter YM FA26	10/13/2026	FY26-27-0537	INTERPRETER SERVICES	01 1150 352 003	54.00

Check Number: 50991 Check Type: Check Check Date: 11/16/2026 Vendor: MIDWALAR MIDWEST ALARM SERVICES Check Total: 3,795.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Oct 26 Invoices	10/09/2026	FY26-27-0616	inspection, monitoring, testing	01 2620 431 000	600.00
Oct 26 Invoices	10/09/2026	FY26-27-0616	fire alarm repair high school	01 2620 431 001	325.50
Oct 26 Invoices	10/09/2026	FY26-27-0616	inspection, montoring, testing	01 2620 431 001	891.00
Oct 26 Invoices	10/09/2026	FY26-27-0616	inspection, monitoring, testing	01 2620 431 003	786.00

Checking Account: 1 MAIN CHECKING

Oct 26 Invoices	10/09/2026	FY26-27-0616	inspection monitoring testing	01 2620 431 008	723.00
Oct 26 Invoices	10/09/2026	FY26-27-0616	inspection, monitoring, testing	01 2620 431 009	469.50

Check Number: 50992 Check Type: Check Check Date: 11/16/2026 Vendor: MOHAMED MYAR MOHAMED Check Total: 162.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter MM FA26	10/13/2026	FY26-27-0543	INTERPRETER SERVICES	01 1150 352 003	162.00

Check Number: 50993 Check Type: Check Check Date: 11/16/2026 Vendor: MUELSPRI MUELLER SPRINKLERS Check Total: 1,500.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
910044	10/14/2026	FY26-27-0615	admin building sprinkler winterize	01 2620 431 000	225.00
910044	10/14/2026	FY26-27-0615	high school winterize	01 2620 431 001	337.50
910044	10/14/2026	FY26-27-0615	elementary building winterize	01 2620 431 003	412.50
910044	10/14/2026	FY26-27-0615	middle school winterize	01 2620 431 008	375.00
910044	10/14/2026	FY26-27-0615	preschool winterize	01 2620 431 009	150.00

Check Number: 50994 Check Type: Check Check Date: 11/16/2026 Vendor: MVLEARNING MV LEARNING LLC Check Total: 1,494.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2727	10/11/2009	FY26-27-0679	McKinney-Vento Training for Bebout 26-27	01 2410 330 000	1,494.00

Check Number: 50995 Check Type: Check Check Date: 11/16/2026 Vendor: TOPNOTCHTR MATTHEW NAGLER Check Total: 60.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
001301	10/10/2026	FY26-27-0480	Viviana Gil - CPR/AED/FA Pediatric train	01 3541 330 009 0012	60.00

Check Number: 50996 Check Type: Check Check Date: 11/16/2026 Vendor: NCSA NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS Check Total: 180.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
93813	10/07/2026	FY26-27-0572	This was the entry fee for Mr. Mlinar to	01 2670 330 000	180.00

Check Number: 50997 Check Type: Check Check Date: 11/16/2026 Vendor: NEBSPRA NEBRASKA SCHOOLS PUBLIC RELATIONS ASSOCIATION Check Total: 75.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1299	10/16/2026	FY26-27-0583	Conference registration fee	01 2210 330 000	75.00

Check Number: 50998 Check Type: Check Check Date: 11/16/2026 Vendor: OPTKNETW NEBRASKALINK HOLDINGS dba OPTK NETWORKS Check Total: 160.43

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV-059383	11/01/2026		TELEPHONE/INTERNET	01 2510 382 000	160.43

Check Number: 50999 Check Type: Check Check Date: 11/16/2026 Vendor: MATHTRIG NIPPON SANSO MATHESON Check Total: 544.37

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0034056330	10/21/2026	FY26-27-0485	MS COLLET	01 1100 610 001	4.06
0034056330	10/21/2026	FY26-27-0485	MS COLLET BODY	01 1100 610 001	47.25
0034056330	10/21/2026	FY26-27-0485	MS ALUMINA NOZZLE	01 1100 610 001	16.10
0034056330	10/21/2026	FY26-27-0485	FUEL SURCHARGE	01 1100 610 001	6.27
0034056330	10/21/2026	FY26-27-0485	DELIVERY CHARGE	01 1100 610 001	10.00

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0034056331	10/21/2026	FY26-27-0485	MS COLLET	01 1100 610 001	12.18
0034056331	10/21/2026	FY26-27-0485	MS ALUMINA NOZZLE 1/2	01 1100 610 001	16.10
0034074856	10/21/2026	FY26-27-0721	Gas tank rentals	01 1100 610 001	167.94
0034113541	10/28/2026	FY26-27-0485	TORCH - TIG 150A-AIR 12.5	01 1100 610 001	257.90
0034113541	10/28/2026	FY26-27-0485	FUEL SURCHARGE	01 1100 610 001	6.57

Check Number: 51000 Check Type: Check Check Date: 11/16/2026 Vendor: ONESOURC ONE SOURCE THE BACKGROUND CHECK COMPANY Check Total: 3,807.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2022218436	11/01/2026	FY26-27-0750	Packages	01 2670 810 000	1,555.00
2022218436	11/01/2026	FY26-27-0750	Addons	01 2670 810 000	665.00
2022218436	11/01/2026	FY26-27-0750	Adjustments	01 2670 810 000	456.00
2022218436	11/01/2026	FY26-27-0750	State Fees	01 2670 810 000	1,131.00

Check Number: 51001 Check Type: Check Check Date: 11/16/2026 Vendor: ORDONEZ ANCELMA ORDONEZ Check Total: 162.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter AO FA26	10/13/2026	FY26-27-0545	INTERPRETER SERVICES	01 1150 352 003	162.00

Check Number: 51002 Check Type: Check Check Date: 11/16/2026 Vendor: OREILLYAUT OREILLY AUTO PARTS Check Total: 40.46

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5911-295541	10/09/2026	FY26-27-0491	Truflex belt	01 2610 610 008	9.73
5911-297144	10/26/2026	FY26-27-0730	v belt	01 2620 431 008	30.73

Check Number: 51003 Check Type: Check Check Date: 11/16/2026 Vendor: PAPETIGE PAPER TIGER SHREDDING Check Total: 203.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
246519	10/31/2026		CONTRACTED SERVICES	01 2510 340 000	56.00
246519	10/31/2026		CONT. OR SECURED SERVICE	01 2510 340 001	38.00
246519	10/31/2026		CONTRACTED SERVICES	01 2510 340 003	38.00
246519	10/31/2026		CONTRACTED SERVICES	01 2510 340 008	38.00
246519	10/31/2026		CONTRACTED SERVICES	01 2510 340 009	33.00

Check Number: 51004 Check Type: Check Check Date: 11/16/2026 Vendor: PARKONE PARKVIEW ONE STOP LLC Check Total: 1,060.44

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Oct Parkview - 0740	10/30/2026	FY26-27-0740	Oil	01 2620 610 000	14.32
Oct Parkview - 0740	10/30/2026	FY26-27-0740	gas	01 2650 626 000	85.13
Oct Parkview - 0740	10/30/2026	FY26-27-0740	gas	01 2650 626 000	62.24
Oct Parkview - 0740	10/30/2026	FY26-27-0740	FUEL	01 2650 626 000	107.28
Oct Parkview - 0740	10/30/2026	FY26-27-0740	gas	01 2650 626 000	125.65
Oct Parkview - 0740	10/30/2026	FY26-27-0740	gas	01 2650 626 000	110.14
Oct Parkview - 0740	10/30/2026	FY26-27-0740	gas	01 2650 626 000	58.00
Oct Parkview - 0740	10/30/2026	FY26-27-0740	gas	01 2650 626 000	114.74
Oct Parkview - 0740	10/30/2026	FY26-27-0740	sped gas	01 2712 626 000	64.85
Oct Parkview - 0740	10/30/2026	FY26-27-0740	sped gas	01 2712 626 000	32.97
Oct Parkview - 0740	10/30/2026	FY26-27-0740	sped gas	01 2712 626 000	73.75

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Oct Parkview - 0740	10/30/2026	FY26-27-0740	sped gas	01 2712 626 000	67.41
Oct Parkview - 0740	10/30/2026	FY26-27-0740	sped gas	01 2712 626 000	37.71
Oct Parkview - 0740	10/30/2026	FY26-27-0740	sped gas	01 2712 626 000	66.54
Oct Parkview - 0740	10/30/2026	FY26-27-0740	sped gas	01 2712 626 000	39.71

Check Number: 51005 Check Type: Check Check Date: 11/16/2026 Vendor: PARTSTOWNL PARTS TOWN, LLC Check Total: 61.24

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2110900512	11/06/2026	FY26-27-0798	Flame Sensor	01 2610 610 001	61.24

Check Number: 51006 Check Type: Check Check Date: 11/16/2026 Vendor: VISA PINNACLE BANK Check Total: 95.18

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Acct x1332 Antenna	11/02/2026	FY26-27-0411	base station antenna	01 2630 610 000	74.60
Acct x1332 Nov 26	11/02/2026		WEB/CLOUD BASED SOFTWARE	01 2510 643 000	20.00
Acct x1332 UPS O26	11/02/2026	FY26-27-0639	UPS Shipping for broken SMS camera	01 2230 610 000	23.58
Acct x2730 6PCC	11/02/2026	FY26-27-0647	Enfamil NeuroPro Gentlease Baby Formula	01 3541 610 009 0012	71.90
Acct x2730 CR onTV	11/02/2026	FY26-27-0047	75" Samsung TV CREDIT	01 2230 610 000	(529.99)
Acct x2730 Nov 26	11/02/2026	FY26-27-0512	Scooters coffee - First year teacher mee	01 2510 610 001	39.48
Acct x2730 PepRally	11/06/2026	FY26-27-0673	Sam's Gatorade	01 1100 610 001	245.98
Acct x2730 PepRally	11/06/2026	FY26-27-0673	Walmart Candy Bars 18 pk	01 1100 610 001	74.72
Acct x4224 ASP treat	11/02/2026	FY26-27-0249	bags of candy	01 3300 610 000 9031	130.88
Acct x4899 CREDIT	11/02/2026	FY26-27-0383	Digital Inspiration Renewal - CREDIT	01 1100 643 000	(55.97)

Check Number: 51007 Check Type: Check Check Date: 11/16/2026 Vendor: VISA PINNACLE BANK Check Total: 4,081.05

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Acct x1854 Nov 26	11/02/2026		FUEL	01 2650 626 000	80.00
Acct x1854 Nov 26	11/02/2026		FUEL	01 2650 626 000	75.00
Acct x1896 Nov 26	11/02/2026		FUEL	01 2650 626 000	39.79
Acct x1896 Nov 26	11/02/2026		FUEL	01 2650 626 000	54.96
Acct x1896 Nov 26	11/02/2026		FUEL	01 2650 626 000	57.90
Acct x1896 Nov 26	11/02/2026		FUEL	01 2650 626 000	65.39
Acct x1896 Nov 26	11/02/2026		FUEL	01 2650 626 000	58.05
Acct x1896 Nov 26	11/02/2026		FUEL	01 2650 626 000	44.75
Acct x1912 Nov 26	11/02/2026		FUEL	01 2650 626 000	34.44
Acct x1920 Nov 26	11/02/2026		FUEL	01 2650 626 000	31.52
Acct x1920 Nov 26	11/02/2026		FUEL	01 2650 626 000	31.63
Acct x1920 Nov 26	11/02/2026		FUEL	01 2650 626 000	40.01
Acct x1920 Nov 26	11/02/2026		FUEL	01 2650 626 000	30.80
Acct x1938 Nov 26	11/02/2026		FUEL	01 2650 626 000	34.96
Acct x1938 Nov 26	11/02/2026		FUEL	01 2650 626 000	68.85
Acct x1946 Nov 26	11/02/2026		FUEL	01 2650 626 000	48.97
Acct x1946 Nov 26	11/02/2026		FUEL	01 2650 626 000	46.17
Acct x1953 Nov 26	11/02/2026		FUEL	01 2650 626 000	112.50
Acct x1961 Nov 26	11/02/2026		FUEL	01 2650 626 000	53.95

Checking Account: 1 MAIN CHECKING

Acct x1961 Nov 26	11/02/2026		FUEL	01 2650 626 000	110.63
Acct x9918 ASBrefund	11/02/2026	FY26-27-0439	Academy of Scholastic Broadcasting annua	01 1100 610 001	(99.00)
Acct x9918 LiedLodge	11/02/2026	FY25-26-3285	Lied Lodge 1 room, 2 nights	01 1100 580 000	187.62
Acct x9918 NurseZoom	11/02/2026	FY26-27-0566	Zoom Training Nurses	01 2130 330 000	50.00
Acct x9918 OptiSigns	09/28/2026	FY26-27-0427	OptiSigns Digital Signage Renewal	01 2230 530 000	2,794.50
Acct x9918 UPS ship	11/02/2026	FY26-27-0689	UPS Shipping for broken camera	01 2230 610 000	27.66

Check Number: 51008 Check Type: Check Check Date: 11/16/2026 Vendor: VISA PINNACLE BANK Check Total: 7,958.04

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Acct x8646 0-3conf12	11/02/2026	FY25-26-3116	Food at Zero to Three conf	01 3541 580 009 0012	144.31
Acct x8646 0-3conf14	11/02/2026	FY25-26-2950	Food for Zero to Three conference	01 3541 580 009 0014	1,019.54
Acct x8646 Baggage	11/02/2026	FY25-26-2621	Baggage	01 3541 580 009 0014	100.00
Acct x8646 hotel12	11/02/2026	FY25-26-3115	Hotel for Zero to Three conference	01 3541 580 009 0012	1,062.60
Acct x8646 Hotel14	11/02/2026	FY25-26-2949	Hotel for Zero to Three conference	01 3541 580 009 0014	3,984.75
Acct x8646 Sixpnc12	11/02/2026	FY25-26-3119	Food for Sixpence Conference in Kearney	01 3541 580 009 0012	49.98
Acct x8646 Wmt	11/02/2026	FY26-27-0482	Fresh Carving Pumpkin, Each	01 3541 610 009 0012	67.32
Acct x8939 6Pconf	11/02/2026	FY26-27-0767	Travel, meals and ubers Portland Sixpenc	01 3541 580 009 0014	131.53
Acct x8939 AASA	11/02/2026	FY26-27-0385	conference registration AASA	01 2320 330 000	1,320.00
Acct x8939 Fuel AASA	11/02/2026		TRAVEL	01 2320 580 000	46.46
Acct x8939 Prkg AASA	11/02/2026		TRAVEL	01 2320 580 000	157.88
Acct x8939 Prkg AASA	11/02/2026		Prkg refund	01 2320 580 000	(126.33)

Check Number: 51009 Check Type: Check Check Date: 11/16/2026 Vendor: PLUNKETTSP PLUNKETT'S PEST CONTROL Check Total: 409.08

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
10869413	11/01/2026	FY26-27-0751	pest control	01 2620 431 001	25.75
10869414	11/01/2026	FY26-27-0751	pest control	01 2620 431 001	116.00
10869415	11/01/2026	FY26-27-0751	pest control	01 2620 431 008	104.00
10869416	11/01/2026	FY26-27-0751	pest control	01 2620 431 003	102.00
10869459	11/01/2026	FY26-27-0751	pest control`	01 2620 431 000	61.33

Check Number: 51010 Check Type: Check Check Date: 11/16/2026 Vendor: PROCTIRE PROCHASKA TIRE LLC Check Total: 675.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5512-23	10/19/2026	FY26-27-0818	van tires replacement	01 2730 431 000	675.50

Check Number: 51011 Check Type: Check Check Date: 11/16/2026 Vendor: QUEZADARIO GABRIELA QUEZADA RIOS Check Total: 155.25

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter GQ FA26	10/13/2026	FY26-27-0548	INTERPRETER SERVICES	01 1150 352 008	155.25

Check Number: 51012 Check Type: Check Check Date: 11/16/2026 Vendor: QUEZADA ESPERANZA QUEZADA Check Total: 135.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter EQ FA26	10/13/2026	FY26-27-0529	INTERPRETER SERVICES	01 1150 352 003	135.00

Check Number: 51013 Check Type: Check Check Date: 11/16/2026 Vendor: QUINTANILL JASON QUINTANILLA Check Total: 162.00

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

Checking Account: 1 MAIN CHECKING

Interpreter JO FA26	10/13/2026	FY26-27-0546	INTERPRETER SERVICES	01 1150 352 003	162.00

Check Number: 51014 Check Type: Check Check Date: 11/16/2026 Vendor: QUIROGA PATRICIA QUIROGA Check Total: 62.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter PQ FA26	10/13/2026	FY26-27-0547	INTERPRETER SERVICES	01 1150 352 008	62.00

Check Number: 51015 Check Type: Check Check Date: 11/16/2026 Vendor: RAMIREZ1 LEAH RAMIREZ Check Total: 162.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter LR FA26	10/13/2026	FY26-27-0527	INTERPRETER SERVICES	01 1150 352 003	162.00

Check Number: 51016 Check Type: Check Check Date: 11/16/2026 Vendor: RAMOS ANGELA RAMOS Check Total: 54.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter AR FA26	10/13/2026	FY26-27-0534	INTERPRETER SERVICES	01 1150 352 003	54.00

Check Number: 51017 Check Type: Check Check Date: 11/16/2026 Vendor: REINMOTO REINECKE MOTOR CO. Check Total: 2,109.69

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Sept 26 Invoices	09/30/2026	FY26-27-0486	hs maintenance pickup oil change	01 2730 431 000	131.83
Sept 26 Invoices	09/30/2026	FY26-27-0486	van 8 oil change	01 2730 431 000	86.89
Sept 26 Invoices	09/30/2026	FY26-27-0486	replace starter blue maintenance pickup	01 2730 431 000	552.94
Sept 26 Invoices	09/30/2026	FY26-27-0486	oil change edge	01 2730 431 000	90.39
Sept 26 Invoices	09/30/2026	FY26-27-0486	repair ac activity van	01 2730 431 000	272.80
Sept 26 Invoices	09/30/2026	FY26-27-0486	repair ac activity van	01 2730 431 000	282.80
Sept 26 Invoices	09/30/2026	FY26-27-0486	repair chewed up wiring	01 2732 431 000	167.04
Sept 26 Invoices	09/30/2026	FY26-27-0486	replace exhaust	01 2732 431 000	525.00

Check Number: 51018 Check Type: Check Check Date: 11/16/2026 Vendor: ROSESTON ROSETTA STONE LLC Check Total: 450.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
RS608748	10/16/2026	FY26-27-0304	10 Rosetta Stone accounts for fam lit	01 1100 643 003	450.00

Check Number: 51019 Check Type: Check Check Date: 11/16/2026 Vendor: SCHOSPEC SCHOOL SPECIALTY, LLC Check Total: 6,451.90

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
308104996748	11/02/2026	FY26-27-0147	Cafeteria Tables	01 1100 610 001	3,102.82
308104996748	11/02/2026	FY26-27-0147	Stools	01 1100 610 001	3,349.08

Check Number: 51020 Check Type: Check Check Date: 11/16/2026 Vendor: SCHUCOOP SCHUYLER COOP ASSOCIATION Check Total: 3,476.04

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Oct 26 lunch van	10/27/2026	FY26-27-0715	FUEL	01 2650 626 000	40.00
Oct 26 recpts	10/31/2026	FY26-27-0743	bus 77b	01 2650 626 000	220.01
Oct 26 recpts	10/31/2026	FY26-27-0743	bus 30	01 2650 626 000	90.00
Oct 26 recpts	10/31/2026	FY26-27-0743	bus 77a	01 2650 626 000	270.00
Oct 26 recpts	10/31/2026	FY26-27-0743	bus 71 b	01 2650 626 000	205.00
Oct 26 recpts	10/31/2026	FY26-27-0743	bus 77	01 2650 626 000	250.00
Oct 26 recpts	10/31/2026	FY26-27-0743	bus 71a	01 2650 626 000	160.02
Oct 26 recpts	10/31/2026	FY26-27-0743	bus 77b	01 2650 626 000	285.01

Checking Account: 1 MAIN CHECKING

Oct 26 recpts	10/31/2026	FY26-27-0743	bus 77	01 2650 626 000	200.00
Oct 26 recpts	10/31/2026	FY26-27-0743	bus 77b	01 2650 626 000	240.00
Oct 26 recpts	10/31/2026	FY26-27-0743	bus30	01 2650 626 000	81.00
Oct 26 recpts	10/31/2026	FY26-27-0743	bus 71c	01 2650 626 000	150.00
Oct 26 recpts	10/31/2026	FY26-27-0743	bus 77b	01 2650 626 000	200.00
Oct 26 recpts	10/31/2026	FY26-27-0743	bus 77	01 2650 626 000	170.00
Oct 26 recpts	10/31/2026	FY26-27-0743	bus71a	01 2650 626 000	200.00
Oct 26 recpts	10/31/2026	FY26-27-0743	bus 71b	01 2650 626 000	115.00
Oct 26 recpts	10/31/2026	FY26-27-0743	bus 77a	01 2650 626 000	100.00
Oct 26 recpts	10/31/2026	FY26-27-0743	bus 77	01 2650 626 000	90.00
Oct 26 recpts	10/31/2026	FY26-27-0743	bus 71c	01 2650 626 000	200.00
Oct 26 recpts	10/31/2026	FY26-27-0743	bus77a	01 2650 626 000	210.00

Check Number: 51021 Check Type: Check Check Date: 11/16/2026 Vendor: SCHDEPT SCHUYLER DEPT OF UTILITIES Check Total: 27,162.95

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
OCTOBER 2026	10/23/2026		WATER, SEWER & GARBAGE	01 2610 410 000	599.08
OCTOBER 2026	10/23/2026		WATER, SEWER & GARBAGE	01 2610 410 001	21.28
OCTOBER 2026	10/23/2026		WATER, SEWER & GARBAGE	01 2610 410 001	798.65
OCTOBER 2026	10/23/2026		WATER, SEWER & GARBAGE	01 2610 410 001	28.25
OCTOBER 2026	10/23/2026		WATER, SEWER & GARBAGE	01 2610 410 001	687.27
OCTOBER 2026	10/23/2026		WATER, SEWER & GARBAGE	01 2610 410 001	547.66
OCTOBER 2026	10/23/2026		WATER, SEWER & GARBAGE	01 2610 410 001	41.05
OCTOBER 2026	10/23/2026		WATER, SEWER & GARBAGE	01 2610 410 001	36.44
OCTOBER 2026	10/23/2026		WATER, SEWER & GARBAGE	01 2610 410 003	1,575.11
OCTOBER 2026	10/23/2026		WATER, SEWER & GARBAGE	01 2610 410 008	717.99
OCTOBER 2026	10/23/2026		WATER, SEWER & GARBAGE	01 2610 410 008	315.17
OCTOBER 2026	10/23/2026		WATER, SEWER & GARBAGE	01 2610 410 009	266.93
OCTOBER 2026	10/23/2026		UTILITY ENERGY SERVICES	01 2610 621 000	472.40
OCTOBER 2026	10/23/2026		UTILITY ENERGY SERVICES	01 2610 621 001	23.59
OCTOBER 2026	10/23/2026		UTILITY ENERGY SERVICES	01 2610 621 001	89.71
OCTOBER 2026	10/23/2026		UTILITY ENERGY SERVICES	01 2610 621 001	8,985.41
OCTOBER 2026	10/23/2026		UTILITY ENERGY SERVICES	01 2610 621 003	7,219.69
OCTOBER 2026	10/23/2026		UTILITY ENERGY SERVICES	01 2610 621 009	456.08
OCTOBER 26	10/30/2026		UTILITY ENERGY SERVICES	01 2610 621 008	4,281.19

Check Number: 51022 Check Type: Check Check Date: 11/16/2026 Vendor: SHANEB SHAPE NEBRASKA Check Total: 540.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2026	11/03/2026	FY26-27-0473	SHAPE Conference	01 2210 330 008	540.00

Check Number: 51023 Check Type: Check Check Date: 11/16/2026 Vendor: STUTHMANEN Amanda Stuthman Check Total: 7,503.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
059	10/30/2026	FY26-27-0711	SMS SLP	01 2151 593 008	7,503.00

Checking Account: 1 MAIN CHECKING

Check Number: 51024 Check Type: Check Check Date: 11/16/2026 Vendor: SYSCO SYSCO LINCOLN Check Total: 1,149.52

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
761224379/761218419	10/12/2026	FY26-27-0437	Chip Tortilla Nacho Cheese Single Servin	01 1190 610 009	107.18
761224379/761218419	10/12/2026	FY26-27-0437	Cracker Cheez-it Whole Grain	01 1190 610 009	71.49
761224379/761218419	10/12/2026	FY26-27-0437	Cookie Chocholate Chip Mini Whole Grain	01 1190 610 009	54.99
761224379/761218419	10/12/2026	FY26-27-0437	Cookie Mini Chips Ahoy	01 1190 610 009	58.99
761224379/761218419	10/12/2026	FY26-27-0437	Cereal Cinnamon Toast Reduced Sugar Bowl	01 1190 610 009	68.79
761224379/761218419	10/12/2026	FY26-27-0437	Snack Fruit Gummies Assorted Fruit	01 1190 610 009	221.98
761224379/761218419	10/12/2026	FY26-27-0437	Pudding Chocolate Snack Pack	01 1190 610 009	71.10
761224379/761218419	10/12/2026	FY26-27-0437	Pudding Vanilla Snack Pack	01 1190 610 009	33.99
761224379/761218419	10/12/2026	FY26-27-0437	Pop Tart Frosted Strawberry Whole Grain	01 1190 610 009	74.99
761224379/761218419	10/12/2026	FY26-27-0437	Cracker Ritz Bits Sandwiches With Cheese	01 1190 610 009	116.85
761224379/761218419	10/12/2026	FY26-27-0437	Mango Diced 100% Fruit Juice	01 1190 610 009	92.85
761224379/761218419	10/12/2026	FY26-27-0437	Cookie Animal Cracker	01 1190 610 009	62.99
761224379/761218419	10/12/2026	FY26-27-0437	Yogurt Danimals Strawberry Crush	01 1190 610 009	47.38
761224379/761218419	10/12/2026	FY26-27-0437	Fuel surcharge	01 1190 610 009	10.00
761224379/761218419	10/12/2026	FY26-27-0437	Substitution: Frosted Flakes	01 1190 610 009	55.95

Check Number: 51025 Check Type: Check Check Date: 11/16/2026 Vendor: TAMUP NAYELI TAMUP Check Total: 31.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter NT FA26	10/13/2026	FY26-27-0497	INTERPRETER SERVICES	01 1150 352 001	31.00

Check Number: 51026 Check Type: Check Check Date: 11/16/2026 Vendor: TRANE TRANE U.S. INC. Check Total: 1,119.55

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
22962725	10/22/2026	FY26-27-0567	draft iducer motor assembly and ignitor	01 2610 610 001	1,119.55

Check Number: 51027 Check Type: Check Check Date: 11/16/2026 Vendor: TRUCCENT TRUCK CENTER COMPANIES Check Total: 1,064.30

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
RA11100986901	10/19/2026	FY26-27-0614	Replace ABS sensor	01 2730 431 000	1,064.30

Check Number: 51028 Check Type: Check Check Date: 11/16/2026 Vendor: VARELA EMILY VARELA Check Total: 57.38

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter EV FA26	10/13/2026	FY26-27-0554	INTERPRETER SERVICES	01 1150 352 008	57.38

Check Number: 51029 Check Type: Check Check Date: 11/16/2026 Vendor: VEGA LILIANA VEGA Check Total: 182.25

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter LV FA26	10/13/2026	FY26-27-0530	INTERPRETER SERVICES	01 1150 352 003	182.25

Check Number: 51030 Check Type: Check Check Date: 11/16/2026 Vendor: VERIWIRE VERIZON WIRELESS Check Total: 222.01

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6154822658	10/01/2026		TELEPHONE/INTERNET	01 2510 382 001	15.02
6156680664	10/25/2026		DIST MAINT CELL PHONES	01 2510 382 000	84.17
6156680664	10/25/2026		SIXPENCE CELL PHONES	01 3541 382 009 0014	107.80
6157192092	11/01/2026		TELEPHONE/INTERNET	01 2510 382 001	15.02

Checking Account: 1 MAIN CHECKING

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
51031	Check	11/16/2026	VYVE	VYVE BROADBRAND	55.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Acct x2363 Nov 26	11/02/2026		TELEPHONE/INTERNET	01 2510 382 000	55.00

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
51032	Check	11/16/2026	WASTCONN	WASTE CONNECTIONS OF NE, INC.	2,962.10

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
7738368T054	10/01/2026		WATER, SEWER & GARBAGE	01 2610 410 000	220.86
7738368T054	10/01/2026		WATER, SEWER & GARBAGE	01 2610 410 001	626.16
7738368T054	10/01/2026		WATER, SEWER & GARBAGE	01 2610 410 003	313.08
7738368T054	10/01/2026		WATER, SEWER & GARBAGE	01 2610 410 008	265.38
7738368T054	10/01/2026		WATER, SEWER & GARBAGE	01 2610 410 009	40.57
7761446T054	11/01/2026		WATER, SEWER & GARBAGE	01 2610 410 000	220.86
7761446T054	11/01/2026		WATER, SEWER & GARBAGE	01 2610 410 001	626.16
7761446T054	11/01/2026		WATER, SEWER & GARBAGE	01 2610 410 003	313.08
7761446T054	11/01/2026		WATER, SEWER & GARBAGE	01 2610 410 008	295.38
7761446T054	11/01/2026		WATER, SEWER & GARBAGE	01 2610 410 009	40.57

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
51033	Check	11/16/2026	GUZMYARI	YARIXA GUZMAN	162.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter YG FA26	10/13/2026	FY26-27-0541	INTERPRETER SERVICES	01 1150 352 003	162.00

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
51034	Check	11/16/2026	YEPEZ	Sofia Yepez	162.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter SY FA26	10/13/2026	FY26-27-0542	INTERPRETER SERVICES	01 1150 352 003	162.00

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
51035	Check	11/16/2026	SCHCOM	SCHUYLER COMMUNITY SCHOOLS	1,425.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
AUG26 Supper C	08/31/2026	FY26-27-0621	August Food Service ASP Bill	01 3300 630 000	364.80
SEPT26 Supper C	09/30/2026	FY26-27-0622	September Food Service ASP Bill	01 3300 630 000	1,060.20

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
9873	Direct Deposit	11/16/2026	APPTEGY	APPTEGY, INC.	8,187.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV42601	11/01/2026	FY26-27-0746	Apptegy Renewal	01 2230 530 000	8,187.50

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
9874	Direct Deposit	11/16/2026	JOSTINC	JOSTENS, INC	790.71

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
801995	10/29/2026	FY25-26-1918	Honor Medallions	01 1100 610 001	700.00
801995	10/29/2026	FY25-26-1918	Tax/Ship/Handling	01 1100 610 001	90.71

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
9875	Direct Deposit	11/16/2026	LUMENCENTU	LUMEN - CENTURY LINK	807.12

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
333511468-10-26	10/16/2026		TELEPHONE/INTERNET	01 2510 382 008	97.53
333523370-10-26	10/16/2026		TELEPHONE/INTERNET	01 2510 382 008	106.91
333860129-10-26	10/16/2026		TELEPHONE/INTERNET	01 2510 382 001	106.91

Checking Account: 1 MAIN CHECKING

334154021-10-26	10/16/2026	TELEPHONE/INTERNET	01 2510 382 000	194.37	
334154022-10-26	10/16/2026	TELEPHONE/INTERNET	01 2510 382 003	192.05	
334159492-10-26	10/16/2026	TELEPHONE/INTERNET	01 2510 382 009	82.75	
804518073	10/12/2026	TELEPHONE/INTERNET	01 2510 382 001	6.65	
804518073	10/12/2026	TELEPHONE/INTERNET	01 2510 382 003	13.30	
804518073	10/12/2026	TELEPHONE/INTERNET	01 2510 382 008	6.65	

Check Number: 9876 Check Type: Direct Deposit Check Date: 11/16/2026 Vendor: NCSPEA2622 NCS PEARSON INC Check Total: 520.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
222474	09/11/2026	FY26-27-0037	Q Interactive standard license	01 1200 610 000	310.00
222474	09/11/2026	FY26-27-0037	Q Interactive SLP license	01 1200 610 000	210.00

Check Number: 9877 Check Type: Direct Deposit Check Date: 11/16/2026 Vendor: SANITIZE36 SANITIZE360 LLC Check Total: 22,450.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV-1520	11/02/2026	FY26-27-0770	elementary cleaning nov	01 2610 420 003	22,450.00

Check Number: 9878 Check Type: Direct Deposit Check Date: 11/16/2026 Vendor: WOODENER WOODRIVER ENERGY LLC Check Total: 1,843.93

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
533600	10/14/2026		UTILITY ENERGY SERVICES	01 2610 621 000	51.26
533600	10/14/2026		UTILITY ENERGY SERVICES	01 2610 621 000	196.11
533600	10/14/2026		UTILITY ENERGY SERVICES	01 2610 621 000	51.26
533600	10/14/2026		UTILITY ENERGY SERVICES	01 2610 621 001	91.35
533600	10/14/2026		UTILITY ENERGY SERVICES	01 2610 621 001	834.15
533600	10/14/2026		UTILITY ENERGY SERVICES	01 2610 621 003	441.69
533600	10/14/2026		UTILITY ENERGY SERVICES	01 2610 621 008	178.11

Check Number: 9879 Check Type: Direct Deposit Check Date: 11/16/2026 Vendor: ZULTYS ZULTYS, INC. Check Total: 6,092.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
197230601	11/01/2026		TELEPHONE/INTERNET	01 2510 382 000	6,092.20

Check Number: 9880 Check Type: Direct Deposit Check Date: 11/16/2026 Vendor: COLUMNSOFT COLUMN SOFTWARE PBC Check Total: 9.87

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
28F81F98-0047	11/03/2026	FY26-27-0749	ADVERTISING	01 2510 540 000	9.87

Check Number: 9881 Check Type: Direct Deposit Check Date: 11/16/2026 Vendor: 3EELE CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC dba 3E ELECTRICAL ENG & EQUIP Check Total: 108.03

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1148-1002791	10/01/2026	FY26-27-0362	range outlet	01 2610 610 001	108.03

Check Number: 9882 Check Type: Direct Deposit Check Date: 11/16/2026 Vendor: JUNILIBR JUNIOR LIBRARY GUILD Check Total: 4,044.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
766101	11/01/2026	FY26-27-0592	Junior Library Guild Annual Renewal	01 2220 640 008	4,044.00

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number: 42664 Check Type: Check Check Date: 10/21/2026 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 1,389.96

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
14PD-RX7Y-3KG7	10/12/2026	FY26-27-0338	YOBRO Mini Vending Machine, Desktop Cand	05 2900 610 000 2900	70.50
14PD-RX7Y-3KG7	10/12/2026	FY26-27-0338	M&M's Mini Milk Chocolate 5-Pound Bulk P	05 2900 610 000 2900	76.00
1CF7-C9MQ-1HYX	10/14/2026	FY26-27-0464	100 pcs Cork Coasters for Drinks, Bulk B	05 2900 610 000 2900	175.84
1F1K-GCVY-XP3W	10/12/2026	FY26-27-0438	100 pcs Cork Coasters for Drinks, Bulk B	05 2900 610 000 2900	65.94
1F1K-GCVY-XP3W	10/12/2026	FY26-27-0438	Corzeegi 50 PCS You Rock Mini Figures, L	05 2900 610 000 2900	31.34
1F1K-GCVY-XP3W	10/12/2026	FY26-27-0438	Sieral 36 Pack Stainless Steel Tumblers	05 2900 610 000 2900	140.79
1FQT-YQKR-7HDN	10/15/2026	FY26-27-0499	Coffee DOB	05 2900 610 000 2900	66.14
1FQT-YQKR-7HDN	10/15/2026	FY26-27-0499	Coffee filters	05 2900 610 000 2900	2.25
1FQT-YQKR-7HDN	10/15/2026	FY26-27-0499	Batteries AA pack of 48	05 2900 610 000 2900	22.61
1FQT-YQKR-7HDN	10/15/2026	FY26-27-0499	Air Wick Plug in	05 2900 610 000 2900	1.98
1K64-WNLV-QM9F	10/16/2026	FY26-27-0573	5x7 self seal bags	05 2900 610 001 9060	33.64
1K64-WNLV-QM9F	10/16/2026	FY26-27-0573	vinyl weeding kit	05 2900 610 001 9060	18.99
1K64-WNLV-QM9F	10/16/2026	FY26-27-0573	12x60 white vinyl	05 2900 610 001 9060	22.98
1K64-WNLV-QM9F	10/16/2026	FY26-27-0573	extruder replacement for 3D Printer	05 2900 610 001 9060	20.74
1LTD-THHP-W93X	10/16/2026	FY26-27-0522	64 Pcs Comic Hero Theme Red Ribbon Week	05 2900 610 008 5901	173.94
1LTD-THHP-W93X	10/16/2026	FY26-27-0522	Red Ribbon Week Stickers - 1000Pcs with	05 2900 610 008 5901	9.99
1LTD-THHP-W93X	10/16/2026	FY26-27-0522	Poen 200 Pcs Red Ribbon Week Awareness S	05 2900 610 008 5901	110.18
1LTD-THHP-W93X	10/16/2026	FY26-27-0522	Discounts	05 2900 610 008 5901	(5.51)
1TDT-V4X6-HJLN	10/08/2026	FY26-27-0441	Pgzsy 6 Pack Multifunctional Digital Spo	05 2900 610 000 2900	21.99
1TDT-V4X6-HJLN	10/08/2026	FY26-27-0441	Disposable Plastic Drinking Straws, Stra	05 2900 610 000 2900	9.99
1TDT-V4X6-HJLN	10/08/2026	FY26-27-0441	Amazon Basics Reclosable Food Storage Sn	05 2900 610 000 2900	10.34
1TDT-V4X6-HJLN	10/08/2026	FY26-27-0441	OREO Chocolate Sandwich Cookies, Party S	05 2900 610 000 2900	11.66
1TDT-V4X6-HJLN	10/08/2026	FY26-27-0441	52USA Disposable Bamboo Chopsticks (100	05 2900 610 000 2900	9.99
1TDT-V4X6-HJLN	10/08/2026	FY26-27-0441	SKITTLES Original Fruity Candy 50-Ounce	05 2900 610 000 2900	10.52
1TDT-V4X6-HJLN	10/08/2026	FY26-27-0441	Assorted Latex Rainbow Balloons 100 Pack	05 2900 610 000 2900	5.64
1TDT-V4X6-HJLN	10/08/2026	FY26-27-0441	Amazon Essentials Cotton Balls, 200ct, 1	05 2900 610 000 2900	3.72
1TDT-V4X6-HJLN	10/08/2026	FY26-27-0441	20 PCS Sleep Eye Masks Blindfolds - Ligh	05 2900 610 000 2900	5.93
1VR9-R9GM-7PQW	10/14/2026	FY26-27-0457	ABAJI Volleyball Official Size Soft Surf	05 2900 610 000 5935	261.84

Check Number: 42665 Check Type: Check Check Date: 10/21/2026 Vendor: COLCOU COLFAX COUNTY SENIOR CENTER Check Total: 992.99

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261016	10/16/2026	FY26-27-0514	Donation from concessions stand to the C	05 2900 610 001 5350	992.99

Check Number: 42666 Check Type: Check Check Date: 10/21/2026 Vendor: COLUMBUSCO COLUMBUS COMMUNITY HOSPITAL Check Total: 2,500.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5754	10/21/2026	FY26-27-0610	2nd Installment athletic trainer	05 2900 340 001 2900	2,500.00

Check Number: 42667 Check Type: Check Check Date: 10/21/2026 Vendor: HARMO HARVEST MOON Check Total: 1,143.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
000073	10/21/2026	FY26-27-0605	Field Trip	05 2900 610 003 8372	1,143.00

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number	Check Type	Check Date	Vendor		Check Total
42668	Check	10/21/2026	HEAVICANHO	HEAVICAN HOMESTEAD LLC	96.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
QqmeP-275797	10/19/2026	FY26-27-0563	Pumpkin	05 2900 610 001 5825	96.00

Check Number	Check Type	Check Date	Vendor		Check Total
42669	Check	10/21/2026	PEPSIC	PEPSI COLA	1,018.72

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
43641006	10/15/2026	FY26-27-0525	20OZ PL 1/24S	05 2900 610 008 6005	60.52
43641006	10/15/2026	FY26-27-0525	20OZ WM PL 1/24	05 2900 610 008 6005	133.20
43641006	10/15/2026	FY26-27-0525	20OZ WM PL 1/24	05 2900 610 008 6005	199.80
43641006	10/15/2026	FY26-27-0525	20OZ WM PL 8/3	05 2900 610 008 6005	33.30
44999303	10/16/2026	FY26-27-0557	SCHS Concessions Pepsi	05 2900 610 001 6100	591.90

Check Number	Check Type	Check Date	Vendor		Check Total
42670	Check	10/21/2026	SCHCOM	SCHUYLER COMMUNITY SCHOOLS	1,329.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261016	10/16/2026	FY26-27-0587	DOB PT Conference Food Service	05 2900 610 000 2900	177.50
20261021	10/21/2026	FY26-27-0595	4" Pans Soup	05 2900 610 008 2800	180.00
20261021	10/21/2026	FY26-27-0595	Sub buns	05 2900 610 008 2800	120.00
20261021	10/21/2026	FY26-27-0595	Toppings	05 2900 610 008 2800	30.00
20261021	10/21/2026	FY26-27-0595	Cookies-staff	05 2900 610 008 2800	50.00
20261021	10/21/2026	FY26-27-0595	Fruit	05 2900 610 008 2800	50.00
20261021	10/21/2026	FY26-27-0595	Condiments	05 2900 610 008 2800	40.00
20261021	10/21/2026	FY26-27-0595	Utensils, plates, bowls, etc.	05 2900 610 008 2800	30.00
20261021-0001	10/21/2026	FY26-27-0588	4" pan	05 2900 610 001 2900	180.00
20261021-0001	10/21/2026	FY26-27-0588	Sub Sand/Wrap	05 2900 610 001 2900	132.00
20261021-0001	10/21/2026	FY26-27-0588	Toppings	05 2900 610 001 2900	30.00
20261021-0001	10/21/2026	FY26-27-0588	Cookies-P/T Conf.	05 2900 610 001 2900	237.00
20261021-0001	10/21/2026	FY26-27-0588	Condiments	05 2900 610 001 2900	40.00
20261021-0001	10/21/2026	FY26-27-0588	Utensils/Plates/Bowl etc...	05 2900 610 001 2900	33.00

Check Number	Check Type	Check Date	Vendor		Check Total
42671	Check	10/21/2026	SWEHAR	SWEET HARVEST	171.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
170347	10/15/2026	FY26-27-0476	Small Individual Popcorn Bags Confetti &	05 2900 610 001 8371	171.00

Check Number	Check Type	Check Date	Vendor		Check Total
42672	Check	10/21/2026	UNIVERSIT1	UNIVERSITY OF NEBRASKA FOUNDATION	300.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261013	10/13/2026	FY25-26-2315	Donation for breasts cancer research	05 2900 610 001 5350	300.00

Check Number	Check Type	Check Date	Vendor		Check Total
42673	Check	10/21/2026	WINLIN	WINDSTAR LINES INC	2,030.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
193242	10/19/2026	FY26-27-0513	Transportation for College Visit	05 2900 610 001 9500	2,030.00

Check Number	Check Type	Check Date	Vendor		Check Total
42680	Check	11/03/2026	AMAZCAPI	AMAZON CAPITAL SERVICES	521.62

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

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

116R-QRQ1-VHYC	11/02/2026	FY26-27-0676	Yoakdty 30 Pack Mini Award Trophies with	05 2900 610 000 2900	20.99
13VY-KT9D-GNKF	10/20/2026	FY26-27-0570	YOBRO Mini Vending Machine, Desktop Cand	05 2900 610 000 2900	14.24
19LL-P46Y-3CQP	10/19/2026	FY26-27-0468	UTZ Bats & Jacks Shaped Halloween Pretze	05 2900 610 001 8370	36.96
19LL-P46Y-3CQP	10/19/2026	FY26-27-0468	BenLouis 192pcs Fall Stationery Set Part	05 2900 610 001 8370	179.94
1QWL-CLKN-TQMQ	10/28/2026	FY26-27-0620	1 Inch x 30 FT Double Sided Hook and Loo	05 2900 610 000 3250	12.99
1QWL-CLKN-TQMQ	10/28/2026	FY26-27-0620	2 Pcs Soccer Replacement Goal Nets, 24x8	05 2900 610 000 3250	117.98
1RRL-DPGG-TQTV	10/28/2026	FY26-27-0651	Mr. Clean Magic Eraser Pads, 8 Count (Pa	05 2900 610 008 2800	51.90
1RRL-DPGG-TQTV	10/28/2026	FY26-27-0651	Amazon Basics Vertical Clear Plastic ID	05 2900 610 008 2800	15.42
1W6T-N6JJ-DTH4	10/21/2026	FY25-26-3278	OMTech Laser Marking spray	05 2900 610 001 9060	2.52
1XCV-Y4WX-C1JM	10/22/2026	FY26-27-0337	Takis Fuego 40 Count 1 oz Snack Size Mul	05 2900 610 008 6005	68.68

Check Number: 42681 Check Type: Check Check Date: 11/03/2026 Vendor: AWARENGR AWARDS & ENGRAVING Check Total: 105.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
21165	10/27/2026	FY26-27-0348	Champion Plaque for 11/7/26 Play Product	05 2900 610 001 5105	22.00
21165	10/27/2026	FY26-27-0348	Runner Up Plaque for 11/7/26 Produc	05 2900 610 001 5105	17.00
21165	10/27/2026	FY26-27-0348	Outstanding Performer Medals	05 2900 610 001 5105	7.00
21178	10/29/2026	FY26-27-0685	Engraved Fall Awards	05 2900 610 001 2900	59.00

Check Number: 42682 Check Type: Check Check Date: 11/03/2026 Vendor: AWARUNLI AWARDS UNLIMITED, INC. Check Total: 1,144.58

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
338445	11/02/2026	FY26-27-0707	Medals and Trophies for 4/22/2027 SCHS F	05 2900 610 001 2600	1,123.60
338445	11/02/2026	FY26-27-0707	Shipping	05 2900 610 001 2600	20.98

Check Number: 42683 Check Type: Check Check Date: 11/03/2026 Vendor: BANDSHOP BAND SHOPPE Check Total: 151.80

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SI278451	10/26/2026	FY26-27-0312	Green 4x6 flag	05 2900 610 001 5050	42.95
SI278451	10/26/2026	FY26-27-0312	Black 4x6 flag	05 2900 610 001 5050	42.95
SI278451	10/26/2026	FY26-27-0312	White 4x6 flag	05 2900 610 001 5050	42.95
SI278451	10/26/2026	FY26-27-0312	Shipping	05 2900 610 001 5050	22.95

Check Number: 42684 Check Type: Check Check Date: 11/03/2026 Vendor: BLAZER BLAZER MANUFACTURING CO. Check Total: 130.65

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
CM78237-INV # 78575	10/28/2026	FY25-26-3284	VB Net Credit Memo # 78237	05 2900 610 000 3250	(334.40)
CM78237-INV # 78575	10/28/2026	FY25-26-3284	VB Net Inv # 78575	05 2900 610 000 3250	465.05

Check Number: 42685 Check Type: Check Check Date: 11/03/2026 Vendor: BOMGAARS BOMGAARS Check Total: 19.95

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
28999745	10/28/2026	FY26-27-0666	KEY BANK	05 2900 610 000 3250	19.95

Check Number: 42686 Check Type: Check Check Date: 11/03/2026 Vendor: COLLINSSPO COLLINS SPORTS MEDICINE Check Total: 39.47

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
464102	10/28/2026	FY25-26-3182	MICRO BLOCK ANTIMICROBIAL ELECTRODE - 2"	05 2900 610 001 2900	9.20
464102	10/28/2026	FY25-26-3182	Shipping	05 2900 610 001 2900	30.27

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Check Number: 42687 Check Type: Check Check Date: 11/03/2026 Vendor: DEFSOA DEFENSE SOAP LLC Check Total: 95.99

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
40106795	10/23/2026	FY26-27-0650	Mueller Whizzer Mat Cleaner & Disinfecta	05 2900 610 008 2800	79.99
40106795	10/23/2026	FY26-27-0650	Shipping	05 2900 610 008 2800	16.00

Check Number: 42688 Check Type: Check Check Date: 11/03/2026 Vendor: DIDIERSGRO DIDIER'S GROCERY INC Check Total: 379.47

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
001015470724	11/02/2026	FY26-27-0477	Kool-aid juice boxes (10 in a box_	05 2900 610 001 8371	47.74
001055701336	11/02/2026	FY26-27-0398	BST-CH WHIT HD BUN	05 2900 610 008 6005	6.57
001055701336	11/02/2026	FY26-27-0398	BAR-S- FAMILY PK FRAN	05 2900 610 008 6005	8.29
001065501056	11/02/2026	FY26-27-0424	8 Pk Hot Dog Buns	05 2900 610 001 6000	21.90
001075400752	11/02/2026	FY26-27-0479	Hot Dogs, Buns, Chips, Plates	05 2900 610 001 5050	103.35
002011421120	11/02/2026	FY26-27-0699	24 Pk Bottled Water for Hospitaltiy & Of	05 2900 610 001 2900	30.90
002011421120	11/02/2026	FY26-27-0699	24 Pk Diet Coke for Hospitality	05 2900 610 001 2900	14.99
002011421120	11/02/2026	FY26-27-0699	24 Pk Dr. Pepper, Pepsi, Mtn Dew for Hos	05 2900 610 001 2900	44.97
002011421120	11/02/2026	FY26-27-0699	8 Pk Hot Dog Buns	05 2900 610 001 6000	15.33
002063101007	11/02/2026	FY26-27-0474	8 pk Hot Dog buns	05 2900 610 001 6000	19.71
002072700906	11/02/2026	FY26-27-0526	VH HOTDOG BUNS	05 2900 610 008 6005	11.97
002072700906	11/02/2026	FY26-27-0526	BAR-S FAMILY PK FRAN	05 2900 610 008 6005	8.29
002098650805	11/02/2026	FY26-27-0654	supplies	05 2900 610 008 5920	30.72
003060221027	11/02/2026	FY26-27-0523	8 Pk Hot Dog Buns	05 2900 610 001 6000	8.76
003076081211	11/02/2026	FY26-27-0638	DOB water	05 2900 610 000 2900	5.98

Check Number: 42689 Check Type: Check Check Date: 11/03/2026 Vendor: LINDLEYSCO LINDLEY'S COFFEE SHOP II, LLC Check Total: 66.94

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261029	10/29/2026	FY26-27-0692	GENERAL ATHLETICS SUPPLIES	05 2900 610 000 2900	75.00
20261029	10/29/2026	FY26-27-0692	Discount	05 2900 610 000 2900	(11.94)
20261029	10/29/2026	FY26-27-0692	Partial charge for drink	05 2900 610 000 2900	3.88

Check Number: 42690 Check Type: Check Check Date: 11/03/2026 Vendor: MADISON JONATHAN MADISON Check Total: 159.90

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261028	10/28/2026	FY26-27-0671	REIMBURMSNET FOR PIZZA	05 2900 610 001 7100	159.90

Check Number: 42691 Check Type: Check Check Date: 11/03/2026 Vendor: NEBCOA NEBRASKA COACHES ASSOCIATION Check Total: 440.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261030	10/30/2026	FY26-27-0697	Sportmanship Summit in Norfolk 11/19/26	05 2900 610 001 5400	440.00

Check Number: 42692 Check Type: Check Check Date: 11/03/2026 Vendor: QGRAPHIX NELSON QUENTIN Check Total: 1,185.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6147	11/02/2026	FY26-27-0435	Youth Small	05 2900 610 001 5050	238.00
6147	11/02/2026	FY26-27-0435	Youth Medium	05 2900 610 001 5050	280.00
6147	11/02/2026	FY26-27-0435	Youth Large	05 2900 610 001 5050	210.00
6147	11/02/2026	FY26-27-0435	Adult Small	05 2900 610 001 5050	182.00

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

6147	11/02/2026	FY26-27-0435	Adult Medium	05 2900 610 001 5050	112.00
6147	11/02/2026	FY26-27-0435	Adult Large	05 2900 610 001 5050	14.00
6147	11/02/2026	FY26-27-0435	Adult XL	05 2900 610 001 5050	14.00
6155	11/02/2026	FY26-27-0736	BBB shirts extra sizes	05 2900 610 000 2900	135.00

Check Number: 42693 Check Type: Check Check Date: 11/03/2026 Vendor: SCHCOM SCHUYLER COMMUNITY SCHOOLS Check Total: 8,943.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261021-0002	10/21/2026	FY26-27-0634	SUB SAND.	05 2900 610 003 5620	160.00
20261021-0002	10/21/2026	FY26-27-0634	4" PAN SOUP	05 2900 610 003 5620	180.00
20261021-0002	10/21/2026	FY26-27-0634	TOPPINGS	05 2900 610 003 5620	40.00
20261021-0002	10/21/2026	FY26-27-0634	COOKIES/PARENTS, STAFF	05 2900 610 003 5620	302.00
20261021-0002	10/21/2026	FY26-27-0634	FRUIT	05 2900 610 003 5620	12.00
20261021-0002	10/21/2026	FY26-27-0634	CONDIMENTS	05 2900 610 003 5620	40.00
20261021-0002	10/21/2026	FY26-27-0634	UTENSILS/PLATES/BOWLS	05 2900 610 003 5620	40.00
20261021-0002	10/21/2026	FY26-27-0634	SUNCHIPS	05 2900 610 003 5620	32.00
20261021-0003	10/21/2026	FY26-27-0633	Sub Sand	05 2900 610 009 5825	20.00
20261021-0003	10/21/2026	FY26-27-0633	Soup	05 2900 610 009 5825	12.00
20261021-0003	10/21/2026	FY26-27-0633	Topping	05 2900 610 009 5825	5.00
20261021-0003	10/21/2026	FY26-27-0633	Cookies parent/stuff	05 2900 610 009 5825	85.00
20261021-0003	10/21/2026	FY26-27-0633	Fruit	05 2900 610 009 5825	10.00
20261021-0003	10/21/2026	FY26-27-0633	Utensil/Condiments, etc.	05 2900 610 009 5825	5.00
20261102	11/02/2026	FY26-27-0737	Payment to ASP from ACH into Act. fund	05 2900 610 000 2900	8,000.00

Check Number: 42694 Check Type: Check Check Date: 11/03/2026 Vendor: SWEHAR SWEET HARVEST Check Total: 144.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
170349	10/26/2026	FY26-27-0604	4th Gr. Fall party treat popcorn balls	05 2900 610 001 8365	144.00

Check Number: 42695 Check Type: Check Check Date: 11/03/2026 Vendor: SYSCO SYSCO LINCOLN Check Total: 233.89

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
761198442	10/29/2026	FY26-27-0328	Dough Cookie Chocolate Chip With M&M 200	05 2900 610 008 2800	67.39
761198442	10/29/2026	FY26-27-0328	Dough Cookie Choc Chip 1.5 Ounces 200/1.	05 2900 610 008 2800	60.37
761198442	10/29/2026	FY26-27-0328	Dough Cookie Double Chocolate Chip 200/1	05 2900 610 008 2800	61.01
761198442	10/29/2026	FY26-27-0328	Dough Cookie Sugar Trans Fat Free 200/1.	05 2900 610 008 2800	45.12

Check Number: 42696 Check Type: Check Check Date: 11/03/2026 Vendor: XGRAINSPOR X-GRAIN SPORTSWEAR Check Total: 320.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
371912	10/19/2026	FY26-27-0183	Hoodies for individuals meeting fundrais	05 2900 610 001 7400	320.00

Check Number: 42701 Check Type: Check Check Date: 11/10/2026 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 907.46

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
19TY-T7GC-GH61	11/03/2026	FY26-27-0658	Snappy Yellow Popcorn Kernels for Poppin	05 2900 610 000 2900	24.49
19TY-T7GC-GH61	11/03/2026	FY26-27-0658	Gold Medal Prod. 2045 Flavacol Seasoning	05 2900 610 000 2900	8.30
19TY-T7GC-GH61	11/03/2026	FY26-27-0658	Snappy Butter Burst Popcorn Oil, Movie T	05 2900 610 000 2900	28.94

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

19WX-GKHN-36HW	11/05/2026	FY26-27-0465	Vanhench 805FT Natural Jute Twine String	05 2900 610 000 2900	11.98
19WX-GKHN-36HW	11/05/2026	FY26-27-0465	Vanhench 805ft Strong Natural Garden Twi	05 2900 610 000 2900	17.98
1D6X-W911-DXH9	11/03/2026	FY26-27-0601	120 Pcs Artificial Mini Pumpkins, Fall H	05 2900 610 000 2900	23.58
1FG9-N1W4-4WMD	11/04/2026	FY26-27-0636	Canon Eos Rebel T7 DSLR Camera, 2 lens k	05 2900 610 001 8560	619.00
1FG9-N1W4-4WMD	11/04/2026	FY26-27-0636	Binditek 3 mil Thermal Laminating Pouche	05 2900 610 001 8560	12.39
1FG9-N1W4-4WMD	11/04/2026	FY26-27-0636	Joyeza Premium Printable Vinyl Sticker p	05 2900 610 001 8560	55.96
1FG9-N1W4-4WMD	11/04/2026	FY26-27-0636	HP Premium Plus Photo Paper 8.5x11 inch,	05 2900 610 001 8560	28.99
1FV3-9WR7-9DHG	11/05/2026	FY26-27-0725	Gejoy 120 Pieces Christmas Small Brass B	05 2900 610 001 8370	29.99
1KT7-V6WD-CYGM	11/03/2026	FY26-27-0704	Robert's Rules of Order Revised	05 2900 610 001 5225	7.99
1KT7-V6WD-CYGM	11/03/2026	FY26-27-0704	Robert's Rules of Order Original	05 2900 610 001 5225	12.50
1MC7-3JVP-9VMG	11/06/2026	FY26-27-0636	Jam Paper A8 invitation Envelopes 5.5x8	05 2900 610 001 8560	10.39
1YPL-9CR6-DYQT	11/03/2026	FY26-27-0694	GORILLA Tape Tough & Wide White, 2.88" x	05 2900 610 000 3250	14.98

Check Number: 42702 Check Type: Check Check Date: 11/10/2026 Vendor: BLAZER BLAZER MANUFACTURING CO. Check Total: 5,472.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
78661	11/04/2026	FY26-27-0108	32 Blazer Hurdles - matched to what we h	05 2900 610 001 2600	5,440.00
78661	11/04/2026	FY26-27-0108	logo	05 2900 610 001 2600	32.00

Check Number: 42703 Check Type: Check Check Date: 11/10/2026 Vendor: COLCOUF COLFAX COUNTY FOOD AND TOY CORP. Check Total: 1,050.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261105	11/05/2026	FY26-27-0745	$350 donation for Colfax county toy and	05 2900 610 001 5200	350.00
20261105	11/05/2026	FY26-27-0745	$350 donation for Colfax county toy and	05 2900 610 001 5350	350.00
20261105	11/05/2026	FY26-27-0745	$350 donation for Colfax county toy and	05 2900 610 001 5550	350.00

Check Number: 42704 Check Type: Check Check Date: 11/10/2026 Vendor: MCCFLO MCCLURE'S FLOWERS PLUS Check Total: 70.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
21193	11/06/2026	FY26-27-0498	carnations for senior nights	05 2900 610 001 7400	70.00

Check Number: 42705 Check Type: Check Check Date: 11/10/2026 Vendor: NATIFFA NATIONAL FFA ORGANIZATION Check Total: 290.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MDE400081	11/04/2026	FY26-27-0521	FFA Jacket Order	05 2900 610 001 5200	290.00

Check Number: 42706 Check Type: Check Check Date: 11/10/2026 Vendor: OMAHHENR OMAHA'S HENRY DOORLY ZOO AND AQUARIUM Check Total: 1,311.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
56424	11/05/2026	FY26-27-0222	Field Trip	05 2900 610 003 8360	1,311.00

Check Number: 42707 Check Type: Check Check Date: 11/10/2026 Vendor: VISA PINNACLE BANK Check Total: 876.09

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0218 OCT. 2026	11/04/2026	FY26-27-0425	Entry fee for the state cross country me	05 2900 810 008 2800	180.00
card 5350 10/2026	11/04/2026	FY26-27-0653	pizza	05 2900 610 008 5920	91.92
CARD 8463 10/26	11/04/2026	FY26-27-0483	M & Ms from walmart	05 2900 610 000 2900	35.91
CARD 9918 10/2026	11/04/2026	FY26-27-0355	pepperoni pizza	05 2900 610 008 5928	30.97
CARD 9918 10/2026	11/04/2026	FY26-27-0355	sausage pizza	05 2900 610 008 5928	37.97

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

CARD 9918 10/2026	11/04/2026	FY26-27-0355	cheese	05 2900 610 008 5928	22.98
CARD 9918 OCT. 2026	11/04/2026	FY26-27-0637	All-State Student Registration	05 2900 810 001 4050	29.15
CARD 9918 OCT. 2026	11/04/2026	FY26-27-0637	NMEA Director Registration	05 2900 810 001 4050	110.00
VISA 0218 10/2026	11/04/2026	FY26-27-0640	Napkins # 300 4 packs	05 2900 610 000 2900	17.47
VISA 0218 10/2026	11/04/2026	FY26-27-0640	Paper plates # 204	05 2900 610 000 2900	37.96
VISA 0218 10/2026	11/04/2026	FY26-27-0640	Forks # 600	05 2900 610 000 2900	12.84
VISA 5350 10/2026	11/04/2026	FY26-27-0483	M&Ms from Sams club	05 2900 610 000 2900	72.67
VISA 5350 OCT. 2026	11/04/2026	FY26-27-0501	Big apple Bagel	05 2900 610 001 9500	57.85
VISA 5350 OCT. 2026	11/04/2026	FY26-27-0501	Scooters	05 2900 610 001 9500	21.40
VISA 5350 OCT. 2026	11/04/2026	FY26-27-0501	HyVee	05 2900 610 001 9500	93.13
VISA 8463 OCT. 2026	11/04/2026	FY26-27-0396	Spray Head for Bunn Coffee Maker in SCHS	05 2900 610 001 2900	4.60
VISA 8463 OCT. 2026	11/04/2026	FY26-27-0396	Shipping	05 2900 610 001 2900	19.27

Check Number: 42708 Check Type: Check Check Date: 11/10/2026 Vendor: SESPTO SCHUYLER ELEMENTARY PTO Check Total: 2,500.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261109	11/09/2026	FY26-27-0776	Reimburse Schuyler PTO	05 2900 610 000 2900	2,500.00

Check Number: 42709 Check Type: Check Check Date: 11/10/2026 Vendor: SPETS SPECIAL T'S AND MORE Check Total: 1,275.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
15822	11/09/2026	FY26-27-0794	T-shirt orders	05 2900 610 001 5105	1,275.00

Check Number: 3 Check Type: Direct Deposit Check Date: 10/21/2026 Vendor: JOSTINC JOSTENS, INC Check Total: 2,389.76

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1467740	10/14/2026	FY25-26-3134	25-26 Yearbooks	05 2900 610 008 5911	2,389.76

Check Number: 4 Check Type: Direct Deposit Check Date: 10/21/2026 Vendor: VARSPI VARSITY SPIRIT FASHIONS & SUPPLIES, LLC Check Total: 772.45

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
51001363	10/15/2026	FY25-26-3189	uniform	05 2900 610 001 5150	772.45

Check Number: 5 Check Type: Direct Deposit Check Date: 11/03/2026 Vendor: BLANKSHIRT BLANK SHIRTS INC. Check Total: 2,638.89

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
LC462928	10/29/2026	FY25-26-3207	bella canva crewneck - true royal	05 2900 610 001 9060	21.74
LC462928	10/29/2026	FY25-26-3207	bella canvas crewneck - athletic heather	05 2900 610 001 9060	20.24
LC462928	10/29/2026	FY25-26-3207	bella canvas long sleeve - athletic heat	05 2900 610 001 9060	12.51
LC462928	10/29/2026	FY25-26-3207	glidan long sleeve - royal	05 2900 610 001 9060	7.21
LC462928	10/29/2026	FY25-26-3207	glidan long sleeve - sport grey	05 2900 610 001 9060	7.21
LC462928	10/29/2026	FY25-26-3207	glidan crewneck - royal	05 2900 610 001 9060	9.92
LC462928	10/29/2026	FY25-26-3207	glidan crewneck - sport grey	05 2900 610 001 9060	9.92
LC462928	10/29/2026	FY25-26-3207	large canvas tote	05 2900 610 001 9060	8.50
LC462928	10/29/2026	FY25-26-3207	shipping	05 2900 610 001 9060	11.23
LC462988	10/29/2026	FY25-26-3277	4300 - Unisex ACE Cotton T-Shirt (Medium	05 2900 610 001 2900	116.50
LC462988	10/29/2026	FY25-26-3277	4300 - Unisex ACE Cotton T-Shirt (large)	05 2900 610 001 2900	116.50
LC462988	10/29/2026	FY25-26-3277	shipping	05 2900 610 001 2900	37.97

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

LC463291	10/29/2026	FY26-27-0274	small canvas deluxe tote	05 2900 610 001 9060	7.44
LC463291	10/29/2026	FY26-27-0274	large grommet tote	05 2900 610 001 9060	5.94
LC463291	10/29/2026	FY26-27-0274	quarter zip	05 2900 610 001 9060	14.89
LC463291	10/29/2026	FY26-27-0274	pullover hoodie	05 2900 610 001 9060	12.25
LC463291	10/29/2026	FY26-27-0274	pullover hoodie	05 2900 610 001 9060	12.25
LC463291	10/29/2026	FY26-27-0274	pullover hoodie	05 2900 610 001 9060	12.25
LC463291	10/29/2026	FY26-27-0274	youth hoodie	05 2900 610 001 9060	12.75
LC463291	10/29/2026	FY26-27-0274	can holder	05 2900 610 001 9060	3.28
LC463291	10/29/2026	FY26-27-0274	slim can holder	05 2900 610 001 9060	1.64
LC463291	10/29/2026	FY26-27-0274	quarter zip	05 2900 610 001 9060	19.69
LC463291	10/29/2026	FY26-27-0274	red polo - small	05 2900 610 001 9060	81.10
LC463291	10/29/2026	FY26-27-0274	red polo - medium	05 2900 610 001 9060	202.75
LC463291	10/29/2026	FY26-27-0274	red polo - large	05 2900 610 001 9060	113.54
LC463291	10/29/2026	FY26-27-0274	red polo - xl	05 2900 610 001 9060	40.55
LC463291	10/29/2026	FY26-27-0274	red polo - 2xl	05 2900 610 001 9060	9.99
LC463291	10/29/2026	FY26-27-0274	red shirt - small	05 2900 610 001 9060	15.12
LC463291	10/29/2026	FY26-27-0274	red shirt - medium	05 2900 610 001 9060	25.20
LC463291	10/29/2026	FY26-27-0274	red shirt - large	05 2900 610 001 9060	10.08
LC463291	10/29/2026	FY26-27-0274	red shirt - XL	05 2900 610 001 9060	5.04
LC463291	10/29/2026	FY26-27-0274	Red shirt - Youth - XS	05 2900 610 001 9060	2.29
LC463291	10/29/2026	FY26-27-0274	Gildan - LS - Royal - S	05 2900 610 001 9060	6.68
LC463291	10/29/2026	FY26-27-0274	Gildan - LS - Royal - M	05 2900 610 001 9060	20.04
LC463291	10/29/2026	FY26-27-0274	Gildan - LS - Royal - L	05 2900 610 001 9060	46.76
LC463291	10/29/2026	FY26-27-0274	Gildan - LS - Royal - XL	05 2900 610 001 9060	20.04
LC463291	10/29/2026	FY26-27-0274	Gildan - LS - Royal - 2xl	05 2900 610 001 9060	8.79
LC463291	10/29/2026	FY26-27-0274	Gildan - LS - Sports Grey - M	05 2900 610 001 9060	13.36
LC463291	10/29/2026	FY26-27-0274	Gildan - LS - Sports Grey - L	05 2900 610 001 9060	13.36
LC463291	10/29/2026	FY26-27-0274	Gildan - LS - Sports Grey - XL	05 2900 610 001 9060	13.36
LC463291	10/29/2026	FY26-27-0274	Bella - LS - Heather - M	05 2900 610 001 9060	23.18
LC463291	10/29/2026	FY26-27-0274	Bella - LS - Heather - XL	05 2900 610 001 9060	23.18
LC463291	10/29/2026	FY26-27-0274	Bella - LS - Heather - 2XL	05 2900 610 001 9060	27.90
LC463291	10/29/2026	FY26-27-0274	Bella - LS - Heather - 4XL	05 2900 610 001 9060	18.36
LC463291	10/29/2026	FY26-27-0274	Gildan - Crew - Royal - XS	05 2900 610 001 9060	9.00
LC463291	10/29/2026	FY26-27-0274	Gildan - Crew - Royal - S	05 2900 610 001 9060	18.00
LC463291	10/29/2026	FY26-27-0274	Gildan - Crew - Royal - M	05 2900 610 001 9060	27.00
LC463291	10/29/2026	FY26-27-0274	Gildan - Crew - Royal - L	05 2900 610 001 9060	27.00
LC463291	10/29/2026	FY26-27-0274	Gildan - Crew - Royal - XL	05 2900 610 001 9060	36.00
LC463291	10/29/2026	FY26-27-0274	Gildan - Crew - Royal - 3XL	05 2900 610 001 9060	27.42
LC463291	10/29/2026	FY26-27-0274	Gildan - Crew - Sports Grey - S	05 2900 610 001 9060	9.00
LC463291	10/29/2026	FY26-27-0274	Gildan - Crew - Sports Grey - M	05 2900 610 001 9060	27.00
LC463291	10/29/2026	FY26-27-0274	Gildan - Crew - Sports Grey - XL	05 2900 610 001 9060	36.00

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

LC463291	10/29/2026	FY26-27-0274	Gildan - Crew - Sports Grey - 2XL	05 2900 610 001 9060	12.53
LC463291	10/29/2026	FY26-27-0274	Bella - Crew - Royal - S	05 2900 610 001 9060	20.24
LC463291	10/29/2026	FY26-27-0274	Bella - Crew - Royal - M	05 2900 610 001 9060	60.72
LC463291	10/29/2026	FY26-27-0274	Bella - Crew - Royal - L	05 2900 610 001 9060	60.72
LC463291	10/29/2026	FY26-27-0274	Bella - Crew - Royal - XL	05 2900 610 001 9060	40.48
LC463291	10/29/2026	FY26-27-0274	Bella - Crew - Royal - 2XL	05 2900 610 001 9060	22.64
LC463291	10/29/2026	FY26-27-0274	Bella - Crew - Grey - M	05 2900 610 001 9060	37.48
LC463291	10/29/2026	FY26-27-0274	Bella - Crew - Grey - 2xl	05 2900 610 001 9060	41.92
LC463291	10/29/2026	FY26-27-0274	Gildan - Crew - Grey - L	05 2900 610 001 9060	9.00
LC463291	10/29/2026	FY26-27-0274	Gildan - Crew - Grey - 3XL	05 2900 610 001 9060	27.42
LC463291	10/29/2026	FY26-27-0274	Gildan - Crew - Grey - 4XL	05 2900 610 001 9060	13.71
LC463291	10/29/2026	FY26-27-0274	Shipping	05 2900 610 001 9060	116.73
LC463291	10/29/2026	FY26-27-0274	red shirt - youth small	05 2900 610 001 9060	9.16
LC463291	10/29/2026	FY26-27-0274	red shirt - youth medium	05 2900 610 001 9060	4.58
LC463427	10/29/2026	FY26-27-0442	Black VIT Fleece Crew - xs	05 2900 610 001 9060	14.55
LC463427	10/29/2026	FY26-27-0442	Black VIT Fleece Crew - s	05 2900 610 001 9060	101.85
LC463427	10/29/2026	FY26-27-0442	Black VIT Fleece Crew - m	05 2900 610 001 9060	101.85
LC463427	10/29/2026	FY26-27-0442	Black VIT Fleece Crew - l	05 2900 610 001 9060	58.20
LC463427	10/29/2026	FY26-27-0442	Black VIT Fleece Crew - xl	05 2900 610 001 9060	14.55
LC463427	10/29/2026	FY26-27-0442	Fleece Hoodie - L	05 2900 610 001 9060	12.04
LC463427	10/29/2026	FY26-27-0442	Fleece Hoodie - XL	05 2900 610 001 9060	12.04
LC463427	10/29/2026	FY26-27-0442	Fleece Hoodie - Youth L	05 2900 610 001 9060	13.35
LC463427	10/29/2026	FY26-27-0442	PosiCharge Shirt - XL - white	05 2900 610 001 9060	5.58
LC463427	10/29/2026	FY26-27-0442	PosiCharge Shirt - XL - grey	05 2900 610 001 9060	6.97
LC463427	10/29/2026	FY26-27-0442	PosiCharge Shirt - XL - red	05 2900 610 001 9060	5.58
LC463427	10/29/2026	FY26-27-0442	Bella Crew - xl	05 2900 610 001 9060	40.48
LC463427	10/29/2026	FY26-27-0442	glidan ls - xl	05 2900 610 001 9060	6.15
LC463427	10/29/2026	FY26-27-0442	glidan ls - xl grey	05 2900 610 001 9060	6.15
LC463427	10/29/2026	FY26-27-0442	insulated can - black	05 2900 610 001 9060	15.15
LC463427	10/29/2026	FY26-27-0442	insulated can - red	05 2900 610 001 9060	15.15
LC463427	10/29/2026	FY26-27-0442	jerzees youth dri power black (medium)	05 2900 610 001 9060	3.24
LC463427	10/29/2026	FY26-27-0442	jerzees youth dri power - silver (medium	05 2900 610 001 9060	3.24
LC463427	10/29/2026	FY26-27-0442	port & co - youth hoodie silver - medium	05 2900 610 001 9060	12.02
LC463427	10/29/2026	FY26-27-0442	port & co - youth hoodie black - medium	05 2900 610 001 9060	13.76
LC463427	10/29/2026	FY26-27-0442	port & Co - adult hoodie - silver - medi	05 2900 610 001 9060	17.89
LC463427	10/29/2026	FY26-27-0442	port & Co - adult hoodie - black - mediu	05 2900 610 001 9060	17.89
LC463427	10/29/2026	FY26-27-0442	port & co - performance tee - silver -la	05 2900 610 001 9060	3.90
LC463427	10/29/2026	FY26-27-0442	port & co - performance tee - black -lar	05 2900 610 001 9060	3.90
LC463427	10/29/2026	FY26-27-0442	shipping	05 2900 610 001 9060	37.79
LC463458	10/29/2026	FY26-27-0507	Port & Co - PC43 - Small	05 2900 610 001 9060	14.34
LC463458	10/29/2026	FY26-27-0507	Port & Co - PC43 - Medium	05 2900 610 001 9060	50.19

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

LC463458	10/29/2026	FY26-27-0507	Port & Co - PC43 - Large	05 2900 610 001 9060	14.34	
LC463458	10/29/2026	FY26-27-0507	Port & Co - PC43 - XL	05 2900 610 001 9060	2.39	
LC463458	10/29/2026	FY26-27-0507	Port & Co - PC43 - XXL	05 2900 610 001 9060	11.64	
LC463458	10/29/2026	FY26-27-0507	Gildan 2400 - XL	05 2900 610 001 9060	6.68	
LC463458	10/29/2026	FY26-27-0507	Gildan Geen hoodie - S	05 2900 610 001 9060	12.25	
LC463458	10/29/2026	FY26-27-0507	Shipping	05 2900 610 001 9060	18.12	
LC463616	10/30/2026	FY26-27-0690	PC43 Port & Co Easy Cotton T-Shirt Fores	05 2900 610 000 9030	7.35	
LC463616	10/30/2026	FY26-27-0690	Gildan 3000 - Light Cotton T-Shirt - M	05 2900 610 000 9030	15.05	
LC463616	10/30/2026	FY26-27-0690	Gildan 3000 - Light Cotton T-Shirt - L	05 2900 610 000 9030	15.05	
LC463616	10/30/2026	FY26-27-0690	shipping	05 2900 610 000 9030	11.97	

Check Number: 6 Check Type: Direct Deposit Check Date: 11/10/2026 Vendor: BARNESNOBL BARNES & NOBLE COLLEGE BOOKSELLERS, LLC Check Total: 277.48

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
299668	10/31/2026	FY26-27-0777	Textbooks	05 2900 610 001 3110	277.48

*Denotes Expensed Invoice Item

Checking Account ID: 5 Total without Voids: 44,882.56

Checking Account: 6 LUNCH FUND ACCOUNT

Check Number: 8464 Check Type: Check Check Date: 11/16/2026 Vendor: CASHWA CASH-WA DISTRIBUTING Check Total: 26,646.40

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Oct 26 Statements	10/31/2026	FY26-27-0718	NON-FOOD SUPPLIES	06 3100 610 001	122.12
Oct 26 Statements	10/31/2026	FY26-27-0718	delivery	06 3100 610 001	11.75
Oct 26 Statements	10/31/2026	FY26-27-0718	NON-FOOD SUPPLIES	06 3100 610 001	108.92
Oct 26 Statements	10/31/2026	FY26-27-0718	delivery	06 3100 610 001	11.75
Oct 26 Statements	10/31/2026	FY26-27-0718	NON-FOOD SUPPLIES	06 3100 610 001	33.60
Oct 26 Statements	10/31/2026	FY26-27-0718	delivery	06 3100 610 001	11.75
Oct 26 Statements	10/31/2026	FY26-27-0718	NON-FOOD SUPPLIES	06 3100 610 001	122.12
Oct 26 Statements	10/31/2026	FY26-27-0718	delivery	06 3100 610 001	11.75
Oct 26 Statements	10/31/2026	FY26-27-0718	credit	06 3100 610 001	(6.29)
Oct 26 Statements	10/31/2026	FY26-27-0718	credit	06 3100 610 001	(30.80)
Oct 26 Statements	10/31/2026	FY26-27-0718	NON-FOOD SUPPLIES	06 3100 610 003	196.75
Oct 26 Statements	10/31/2026	FY26-27-0718	credit	06 3100 610 003	(52.91)
Oct 26 Statements	10/31/2026	FY26-27-0718	NON-FOOD SUPPLIES	06 3100 610 003	348.85
Oct 26 Statements	10/31/2026	FY26-27-0718	NON-FOOD SUPPLIES	06 3100 610 003	317.95
Oct 26 Statements	10/31/2026	FY26-27-0718	FFVP NON-FOOD SUPPLIES	06 3100 610 003 0222	21.22
Oct 26 Statements	10/31/2026	FY26-27-0718	NON-FOOD SUPPLIES	06 3100 610 008	136.15
Oct 26 Statements	10/31/2026	FY26-27-0718	delivery	06 3100 610 008	11.75
Oct 26 Statements	10/31/2026	FY26-27-0718	NON-FOOD SUPPLIES	06 3100 610 008	197.35
Oct 26 Statements	10/31/2026	FY26-27-0718	delivery	06 3100 610 008	11.75
Oct 26 Statements	10/31/2026	FY26-27-0718	NON-FOOD SUPPLIES	06 3100 610 008	136.15
Oct 26 Statements	10/31/2026	FY26-27-0718	delivery	06 3100 610 008	11.75
Oct 26 Statements	10/31/2026	FY26-27-0718	NON-FOOD SUPPLIES	06 3100 610 008	136.15
Oct 26 Statements	10/31/2026	FY26-27-0718	delivery	06 3100 610 008	11.75
Oct 26 Statements	10/31/2026	FY26-27-0718	SCHS FOOD	06 3100 630 001	1,717.24
Oct 26 Statements	10/31/2026	FY26-27-0718	SCHS FOOD	06 3100 630 001	2,326.73
Oct 26 Statements	10/31/2026	FY26-27-0718	SCHS FOOD	06 3100 630 001	1,144.14
Oct 26 Statements	10/31/2026	FY26-27-0718	SCHS FOOD	06 3100 630 001	1,831.50
Oct 26 Statements	10/31/2026	FY26-27-0718	SES FOOD	06 3100 630 003	1,394.56
Oct 26 Statements	10/31/2026	FY26-27-0718	SES FOOD	06 3100 630 003	30.72
Oct 26 Statements	10/31/2026	FY26-27-0718	SES FOOD	06 3100 630 003	3,681.31
Oct 26 Statements	10/31/2026	FY26-27-0718	SES FOOD	06 3100 630 003	1,914.04
Oct 26 Statements	10/31/2026	FY26-27-0718	SES FOOD	06 3100 630 003	2,388.88
Oct 26 Statements	10/31/2026	FY26-27-0718	FFVP SES FOOD	06 3100 630 003 0222	930.52
Oct 26 Statements	10/31/2026	FY26-27-0718	FFVP SES FOOD	06 3100 630 003 0222	884.02
Oct 26 Statements	10/31/2026	FY26-27-0718	FFVP SES FOOD	06 3100 630 003 0222	777.23
Oct 26 Statements	10/31/2026	FY26-27-0718	SMS FOOD	06 3100 630 008	1,376.59
Oct 26 Statements	10/31/2026	FY26-27-0718	SMS FOOD	06 3100 630 008	1,395.50
Oct 26 Statements	10/31/2026	FY26-27-0718	SMS FOOD	06 3100 630 008	1,899.23
Oct 26 Statements	10/31/2026	FY26-27-0718	SMS FOOD	06 3100 630 008	1,072.86

Checking Account: 6 LUNCH FUND ACCOUNT

Check Number	Check Type	Check Date	Vendor		Check Total
8465	Check	11/16/2026	CULLWATE	CULLIGAN OF COLUMBUS	208.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
309259	10/31/2026	FY26-27-0761	NON-FOOD SUPPLIES	06 3100 610 001	78.00
309260	10/31/2026	FY26-27-0761	NON-FOOD SUPPLIES	06 3100 610 008	130.00

Check Number	Check Type	Check Date	Vendor		Check Total
8466	Check	11/16/2026	DIDILUNC	DIDIERS	95.02

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
001015480732	10/26/2026	FY26-27-0716	FFVP SES FOOD	06 3100 630 003 0222	4.73
001072900581	10/08/2026	FY26-27-0716	SMS FOOD	06 3100 630 008	26.94
002013260913	10/30/2026	FY26-27-0716	SCHS FOOD	06 3100 630 001	45.90
005050930853	10/07/2026	FY26-27-0716	SES FOOD	06 3100 630 003	17.45

Check Number	Check Type	Check Date	Vendor		Check Total
8467	Check	11/16/2026	EAKEOFFI	EAKES OFFICE PRODUCTS CENTER	257.93

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9416353-0	10/08/2026	FY26-27-0453	NON-FOOD SUPPLIES	06 3100 610 003	93.22
9416353-0	10/08/2026	FY26-27-0453	NON-FOOD SUPPLIES	06 3100 610 003	98.36
9416974-0	10/12/2026	FY26-27-0453	NON-FOOD SUPPLIES	06 3100 610 001	66.35

Check Number	Check Type	Check Date	Vendor		Check Total
8468	Check	11/16/2026	HILADAIR	HILAND DAIRY FOODS COMPANY LLC	11,220.77

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0452938	09/21/2026	FY26-27-0693	white milk	06 3100 630 000 0968	46.07
0452938	09/21/2026	FY26-27-0693	choc. milk	06 3100 630 000 0968	22.55
0453356	10/15/2026	FY26-27-0594	white milk	06 3100 630 000 0968	69.26
0453356	10/15/2026	FY26-27-0594	choc. milk	06 3100 630 000 0968	23.59
0453598	10/29/2026	FY26-27-0735	white milk	06 3100 630 000 0968	69.26
0453598	10/29/2026	FY26-27-0735	choc. milk	06 3100 630 000 0968	23.59
Oct 26 Statement	10/31/2026	FY26-27-0714	SCHS FOOD	06 3100 630 001	586.78
Oct 26 Statement	10/31/2026	FY26-27-0714	SCHS FOOD	06 3100 630 001	559.36
Oct 26 Statement	10/31/2026	FY26-27-0714	SCHS FOOD	06 3100 630 001	94.34
Oct 26 Statement	10/31/2026	FY26-27-0714	SCHS FOOD	06 3100 630 001	513.02
Oct 26 Statement	10/31/2026	FY26-27-0714	SCHS FOOD	06 3100 630 001	92.34
Oct 26 Statement	10/31/2026	FY26-27-0714	SCHS FOOD	06 3100 630 001	578.72
Oct 26 Statement	10/31/2026	FY26-27-0714	SCHS FOOD	06 3100 630 001	474.89
Oct 26 Statement	10/31/2026	FY26-27-0714	SES FOOD	06 3100 630 003	679.77
Oct 26 Statement	10/31/2026	FY26-27-0714	SES FOOD	06 3100 630 003	955.47
Oct 26 Statement	10/31/2026	FY26-27-0714	SES FOOD	06 3100 630 003	951.33
Oct 26 Statement	10/31/2026	FY26-27-0714	SES FOOD	06 3100 630 003	554.16
Oct 26 Statement	10/31/2026	FY26-27-0714	SES FOOD	06 3100 630 003	1,074.07
Oct 26 Statement	10/31/2026	FY26-27-0714	SES FOOD	06 3100 630 003	231.32
Oct 26 Statement	10/31/2026	FY26-27-0714	SES FOOD	06 3100 630 003	1,017.56
Oct 26 Statement	10/31/2026	FY26-27-0714	SES FOOD	06 3100 630 003	615.65
Oct 26 Statement	10/31/2026	FY26-27-0714	SMS FOOD	06 3100 630 008	624.12
Oct 26 Statement	10/31/2026	FY26-27-0714	SMS FOOD	06 3100 630 008	402.32

Checking Account: 6 LUNCH FUND ACCOUNT

Oct 26 Statement	10/31/2026	FY26-27-0714	SMS FOOD	06 3100 630 008	453.75
Oct 26 Statement	10/31/2026	FY26-27-0714	SMS FOOD	06 3100 630 008	460.31
Oct 26 Statement	10/31/2026	FY26-27-0714	SMS FOOD	06 3100 630 008	47.17

Check Number: 8469 Check Type: Check Check Date: 11/16/2026 Vendor: JACKSERV JACKSON SERVICES INC Check Total: 267.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Oct 26 Statement	10/31/2026	FY26-27-0717	NON-FOOD SUPPLIES	06 3100 610 001	37.68
Oct 26 Statement	10/31/2026	FY26-27-0717	NON-FOOD SUPPLIES	06 3100 610 001	37.58
Oct 26 Statement	10/31/2026	FY26-27-0717	NON-FOOD SUPPLIES	06 3100 610 001	37.45
Oct 26 Statement	10/31/2026	FY26-27-0717	NON-FOOD SUPPLIES	06 3100 610 003	51.68
Oct 26 Statement	10/31/2026	FY26-27-0717	NON-FOOD SUPPLIES	06 3100 610 003	51.68
Oct 26 Statement	10/31/2026	FY26-27-0717	NON-FOOD SUPPLIES	06 3100 610 003	51.68

Check Number: 8470 Check Type: Check Check Date: 11/16/2026 Vendor: VISA PINNACLE BANK Check Total: 301.64

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Acct x4899 KaTom	11/02/2026	FY26-27-0564	FOOD SERVICE REPAIRS	06 2640 350 008	301.64

Check Number: 8471 Check Type: Check Check Date: 11/16/2026 Vendor: SCHCOM SCHUYLER COMMUNITY SCHOOLS Check Total: 1,425.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
AUG26 Supper prgm	08/31/2026	FY26-27-0621	Please pay food service	06 3100 630 000 0968	364.80
SEPT26 Supper prgm	09/30/2026	FY26-27-0622	September Food Service ASP Bill	06 3100 630 000 0968	1,060.20
V*AUG26 Supper prgm	11/11/2026	FY26-27-0621	Please pay food service	06 3100 630 000 0968	(364.80)
V*SEPT26 Supper prgm	11/11/2026	FY26-27-0622	September Food Service ASP Bill	06 3100 630 000 0968	(1,060.20)

Check Number: 8472 Check Type: Check Check Date: 11/16/2026 Vendor: SYSCO SYSCO LINCOLN Check Total: 1,531.55

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
761224382	10/15/2026	FY26-27-0593	Mozz String Cheese	06 3100 630 000 0968	44.28
761224382	10/15/2026	FY26-27-0593	Cream Cheese spread	06 3100 630 000 0968	26.70
761224382	10/15/2026	FY26-27-0593	Bagels	06 3100 630 000 0968	70.78
761224382	10/15/2026	FY26-27-0593	Muffins	06 3100 630 000 0968	113.37
761224382	10/15/2026	FY26-27-0593	Juice Box-Apple	06 3100 630 000 0968	68.52
761224382	10/15/2026	FY26-27-0593	Juice Box-Fruit Punch	06 3100 630 000 0968	68.52
761224382	10/15/2026	FY26-27-0593	Cheez-its	06 3100 630 000 0968	54.84
761224382	10/15/2026	FY26-27-0593	Sunchips	06 3100 630 000 0968	54.00
761224382	10/15/2026	FY26-27-0593	Animal Crackers	06 3100 630 000 0968	51.92
761224382	10/15/2026	FY26-27-0593	Cereal Bowl	06 3100 630 000 0968	62.85
761224382	10/15/2026	FY26-27-0593	Tortilla Chips	06 3100 630 000 0968	74.78
761224382	10/15/2026	FY26-27-0593	Doritos	06 3100 630 000 0968	74.78
761224382	10/15/2026	FY26-27-0593	Choc. Chip Cookies	06 3100 630 000 0968	97.66
761224382	10/15/2026	FY26-27-0593	Scooby graham crackers	06 3100 630 000 0968	68.96
761224382	10/15/2026	FY26-27-0593	Dipping salsa	06 3100 630 000 0968	45.05
761249594	10/29/2026	FY26-27-0734	Muffins	06 3100 630 000 0968	75.58
761249594	10/29/2026	FY26-27-0734	Apple Juice	06 3100 630 000 0968	102.78

Checking Account: 6 LUNCH FUND ACCOUNT

761249594	10/29/2026	FY26-27-0734	Fruit Punch Juice	06 3100 630 000 0968	102.78
761249594	10/29/2026	FY26-27-0734	Trix Cereal Bar	06 3100 630 000 0968	48.55
761249594	10/29/2026	FY26-27-0734	Cocoa Puff Cereal Bowl	06 3100 630 000 0968	62.85
761249594	10/29/2026	FY26-27-0734	Poptarts	06 3100 630 000 0968	64.34
761249594	10/29/2026	FY26-27-0734	Grandma choc. chip cookies	06 3100 630 000 0968	97.66

Check Number: 8473 Check Type: Check Check Date: 11/16/2026 Vendor: USFOOD US FOODS Check Total: 13,245.67

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Oct 2026 Stmt	10/31/2026	FY26-27-0720	NON-FOOD SUPPLIES	06 3100 610 001	50.75
Oct 2026 Stmt	10/31/2026	FY26-27-0720	credit	06 3100 610 003	(19.00)
Oct 2026 Stmt	10/31/2026	FY26-27-0720	NON-FOOD SUPPLIES	06 3100 610 003	126.13
Oct 2026 Stmt	10/31/2026	FY26-27-0720	NON-FOOD SUPPLIES	06 3100 610 008	25.35
Oct 2026 Stmt	10/31/2026	FY26-27-0720	SCHS FOOD	06 3100 630 001	1,129.83
Oct 2026 Stmt	10/31/2026	FY26-27-0720	SCHS FOOD	06 3100 630 001	115.70
Oct 2026 Stmt	10/31/2026	FY26-27-0720	SCHS FOOD	06 3100 630 001	217.78
Oct 2026 Stmt	10/31/2026	FY26-27-0720	SCHS FOOD	06 3100 630 001	1,535.26
Oct 2026 Stmt	10/31/2026	FY26-27-0720	SCHS FOOD	06 3100 630 001	1,168.06
Oct 2026 Stmt	10/31/2026	FY26-27-0720	SES FOOD	06 3100 630 003	273.04
Oct 2026 Stmt	10/31/2026	FY26-27-0720	SES FOOD	06 3100 630 003	1,990.35
Oct 2026 Stmt	10/31/2026	FY26-27-0720	SES FOOD	06 3100 630 003	945.38
Oct 2026 Stmt	10/31/2026	FY26-27-0720	SES FOOD	06 3100 630 003	115.70
Oct 2026 Stmt	10/31/2026	FY26-27-0720	SES FOOD	06 3100 630 003	1,658.86
Oct 2026 Stmt	10/31/2026	FY26-27-0720	SMS FOOD	06 3100 630 008	217.78
Oct 2026 Stmt	10/31/2026	FY26-27-0720	SMS FOOD	06 3100 630 008	1,290.70
Oct 2026 Stmt	10/31/2026	FY26-27-0720	SMS FOOD	06 3100 630 008	964.80
Oct 2026 Stmt	10/31/2026	FY26-27-0720	SMS FOOD	06 3100 630 008	1,323.50
Oct 2026 Stmt	10/31/2026	FY26-27-0720	SMS FOOD	06 3100 630 008	115.70

Check Number: 8474 Check Type: Check Check Date: 11/16/2026 Vendor: SYSCO SYSCO LINCOLN Check Total: 29,334.96

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
October 26 Stmt	10/31/2026	FY26-27-0719	NON-FOOD SUPPLIES	06 3100 610 001	62.52
October 26 Stmt	10/31/2026	FY26-27-0719	NON-FOOD SUPPLIES	06 3100 610 001	75.71
October 26 Stmt	10/31/2026	FY26-27-0719	NON-FOOD SUPPLIES	06 3100 610 001	116.54
October 26 Stmt	10/31/2026	FY26-27-0719	NON-FOOD SUPPLIES	06 3100 610 001	277.53
October 26 Stmt	10/31/2026	FY26-27-0719	NON-FOOD SUPPLIES	06 3100 610 003	78.49
October 26 Stmt	10/31/2026	FY26-27-0719	NON-FOOD SUPPLIES	06 3100 610 003	29.96
October 26 Stmt	10/31/2026	FY26-27-0719	credit	06 3100 610 003	(362.44)
October 26 Stmt	10/31/2026	FY26-27-0719	credit	06 3100 610 008	(58.79)
October 26 Stmt	10/31/2026	FY26-27-0719	NON-FOOD SUPPLIES	06 3100 610 008	665.95
October 26 Stmt	10/31/2026	FY26-27-0719	NON-FOOD SUPPLIES	06 3100 610 008	92.69
October 26 Stmt	10/31/2026	FY26-27-0719	NON-FOOD SUPPLIES	06 3100 610 008	476.54
October 26 Stmt	10/31/2026	FY26-27-0719	SCHS FOOD	06 3100 630 001	2,095.55

Checking Account: 6 LUNCH FUND ACCOUNT

October 26 Stmt	10/31/2026	FY26-27-0719	SCHS FOOD	06 3100 630 001	2,117.29
October 26 Stmt	10/31/2026	FY26-27-0719	SCHS FOOD	06 3100 630 001	348.85
October 26 Stmt	10/31/2026	FY26-27-0719	SCHS FOOD	06 3100 630 001	233.89
October 26 Stmt	10/31/2026	FY26-27-0719	SCHS FOOD	06 3100 630 001	2,218.13
October 26 Stmt	10/31/2026	FY26-27-0719	SCHS FOOD	06 3100 630 001	789.17
October 26 Stmt	10/31/2026	FY26-27-0719	SES FOOD	06 3100 630 003	3,258.39
October 26 Stmt	10/31/2026	FY26-27-0719	SES FOOD	06 3100 630 003	425.56
October 26 Stmt	10/31/2026	FY26-27-0719	SES FOOD	06 3100 630 003	300.64
October 26 Stmt	10/31/2026	FY26-27-0719	SES FOOD	06 3100 630 003	2,992.22
October 26 Stmt	10/31/2026	FY26-27-0719	SES FOOD	06 3100 630 003	1,485.04
October 26 Stmt	10/31/2026	FY26-27-0719	SES FOOD	06 3100 630 003	2,594.92
October 26 Stmt	10/31/2026	FY26-27-0719	FFVP SES FOOD	06 3100 630 003 0222	447.66
October 26 Stmt	10/31/2026	FY26-27-0719	FFVP SES FOOD	06 3100 630 003 0222	147.15
October 26 Stmt	10/31/2026	FY26-27-0719	FFVP SES FOOD	06 3100 630 003 0222	206.01
October 26 Stmt	10/31/2026	FY26-27-0719	FFVP SES FOOD	06 3100 630 003 0222	619.42
October 26 Stmt	10/31/2026	FY26-27-0719	SMS FOOD	06 3100 630 008	2,548.18
October 26 Stmt	10/31/2026	FY26-27-0719	SMS FOOD	06 3100 630 008	476.19
October 26 Stmt	10/31/2026	FY26-27-0719	SMS FOOD	06 3100 630 008	1,930.12
October 26 Stmt	10/31/2026	FY26-27-0719	SMS FOOD	06 3100 630 008	2,374.44
October 26 Stmt	10/31/2026	FY26-27-0719	SMS FOOD	06 3100 630 008	271.44

*Denotes Expensed Invoice Item

Checking Account ID: 6

Total without Voids: 83,109.69

Checking Account: 7 BOND FUND ACCOUNT

Check Number: 5 Check Type: Direct Deposit Check Date: 11/16/2026 Vendor: BOKFINANCI BOK FINANCIAL Check Total: 1,034,691.85

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SCHUYLER GO20 12.26	11/03/2026	FY26-27-0728	OFFICIAL/ADMIN SERVICES	07 2510 310 000	200.00
SCHUYLER GO20 12.26	11/03/2026	FY26-27-0728	BANK WIRE FEE	07 5000 830 000	15.00
SCHUYLER GO20 12.26	11/03/2026	FY26-27-0728	BOND PAYMENTS K-12	07 5000 831 000	905,000.00
SCHUYLER GO20 12.26	11/03/2026	FY26-27-0728	INTEREST PD ON BONDS	07 5000 832 000	129,476.85
V*SCHUYLER GO20 12.2	11/11/2026	FY26-27-0728	OFFICIAL/ADMIN SERVICES	07 2510 310 000	(200.00)
V*SCHUYLER GO20 12.2	11/11/2026	FY26-27-0728	BANK WIRE FEE	07 5000 830 000	(15.00)
V*SCHUYLER GO20 12.2	11/11/2026	FY26-27-0728	BOND PAYMENTS K-12	07 5000 831 000	(905,000.00)
V*SCHUYLER GO20 12.2	11/11/2026	FY26-27-0728	INTEREST PD ON BONDS	07 5000 832 000	(129,476.85)

Check Number: 6 Check Type: Direct Deposit Check Date: 11/16/2026 Vendor: BOKFINANCI BOK FINANCIAL Check Total: 1,034,676.85

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SCHUYLERGO20 12.26 C	12/15/2026	FY26-27-0728	OFFICIAL/ADMIN SERVICES	07 2510 310 000	200.00
SCHUYLERGO20 12.26 C	12/15/2026	FY26-27-0728	BOND PAYMENTS K-12	07 5000 831 000	905,000.00
SCHUYLERGO20 12.26 C	12/15/2026	FY26-27-0728	INTEREST PD ON BONDS	07 5000 832 000	129,476.85

*Denotes Expensed Invoice Item

Checking Account ID: 7 Total without Voids: 1,034,676.85

Checking Account: 8 SPECIAL BUILDING FUND ACCOUNT

Check Number: 1553 Check Type: Check Check Date: 11/16/2026 Vendor: APPLCONN APPLIED CONNECTIVE TECHNOLOGIES Check Total: 1,560.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
243639	11/03/2026	FY26-27-0463	Additional Middle School Camera	08 2660 734 001	1,560.00

Check Number: 1554 Check Type: Check Check Date: 11/16/2026 Vendor: AMERCOMM AMERICOM COMMUNICATIONS Check Total: 9,462.71

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
68362 C	07/30/2026	FY26-27-0475	middle school door 21 access control	08 2660 650 008	9,462.71

*Denotes Expensed Invoice Item

Checking Account ID: 8 Total without Voids: 11,022.71

Checking Account: 9 QCPUF ACCOUNT

Check Number	Check Type	Check Date	Vendor		Check Total
188	Check	11/16/2026	AMERCOMM	AMERICOM COMMUNICATIONS	9,462.71

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
68362	07/30/2026	FY26-27-0475	middle school door 21 access control	09 4500 450 008	9,462.71
V*68362	11/11/2026	FY26-27-0475	middle school door 21 access control	09 4500 450 008	(9,462.71)

Check Number	Check Type	Check Date	Vendor		Check Total
189	Check	11/16/2026	GENESISCON	GENESIS CONTRACTING GROUP	884,237.65

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Contract 8th pmt	11/02/2026	FY26-27-0722	BUILDINGS	09 4500 450 001	884,237.65

Check Number	Check Type	Check Date	Vendor		Check Total
2	Direct Deposit	11/16/2026	BOKFINANCI	BOK FINANCIAL	346,875.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SCHUYLERLT26 12.26	11/03/2026	FY26-27-0726	OFFICIAL/ADMIN SERVICES	09 2510 310 000	200.00
SCHUYLERLT26 12.26	11/03/2026	FY26-27-0726	WIRE FEE	09 5000 830 000	15.00
SCHUYLERLT26 12.26	11/03/2026	FY26-27-0726	PRINCIPAL	09 5000 831 000	290,000.00
SCHUYLERLT26 12.26	11/03/2026	FY26-27-0726	INTEREST	09 5000 832 000	56,660.00
V*SCHUYLERLT26 12.26	11/11/2026	FY26-27-0726	OFFICIAL/ADMIN SERVICES	09 2510 310 000	(200.00)
V*SCHUYLERLT26 12.26	11/11/2026	FY26-27-0726	WIRE FEE	09 5000 830 000	(15.00)
V*SCHUYLERLT26 12.26	11/11/2026	FY26-27-0726	PRINCIPAL	09 5000 831 000	(290,000.00)
V*SCHUYLERLT26 12.26	11/11/2026	FY26-27-0726	INTEREST	09 5000 832 000	(56,660.00)

Check Number	Check Type	Check Date	Vendor		Check Total
3	Direct Deposit	11/16/2026	BOKFINANCI	BOK FINANCIAL	346,860.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SCHUYLERT26 12.26 C	12/15/2026	FY26-27-0726	OFFICIAL/ADMIN SERVICES	09 2510 310 000	200.00
SCHUYLERT26 12.26 C	12/15/2026	FY26-27-0726	PRINCIPAL	09 5000 831 000	290,000.00
SCHUYLERT26 12.26 C	12/15/2026	FY26-27-0726	INTEREST	09 5000 832 000	56,660.00

*Denotes Expensed Invoice Item

Checking Account ID: 9 Total without Voids: 1,231,097.65

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
Checking Account ID 5		Fund Number 05 ACTIVITY FUND		
FY26-27-0506	20261015	ADAMS, JOSHUA	10/15/2026	120.00
05 2900 352 008 2800		Football Official 10/15	120.00	
Total ADAMS, JOSHUA			120.00	
FY26-27-0517	20261013	CLINT DENNIS	10/13/2026	150.00
05 2900 610 001 2300		VFB Official for 10/16/26 Game w/Boone C	150.00	
Total CLINT DENNIS			150.00	
FY26-27-0576	20261015	CORY PIERCY	10/15/2026	120.00
05 2900 352 008 2800		Football Official 10/15	120.00	
Total CORY PIERCY			120.00	
FY26-27-0631	20261021	ELKHORN VALLEY SCHOOL	10/21/2026	80.00
05 2900 610 008 2800		Registration	80.00	
Total ELKHORN VALLEY SCHOOL			80.00	
FY26-27-0657	20261028	GRAFE-CLINE, TRAVIS	10/28/2026	236.00
05 2900 610 001 5105		Judge for SCHS Play Production Festival	160.00	
05 2900 610 001 5105		Mileage	76.00	
Total GRAFE-CLINE, TRAVIS			236.00	
FY26-27-0681	20261028	GRAND ISLAND NORTHWEST HIGH	10/28/2026	20.00
05 2900 810 001 3225		Entry Fee for GINW Esports Tournament on	20.00	
Total GRAND ISLAND NORTHWEST HIGH			20.00	
FY26-27-0829	20261110	HALL, NATHAN	11/10/2026	150.00
05 2900 352 008 2800		Girls Basketball Official 11/9/26	150.00	
Total HALL, NATHAN			150.00	
FY26-27-0577	20261015	HARTUNG, JASON	10/15/2026	120.00
05 2900 352 008 2800		Football Official 10/15	120.00	
Total HARTUNG, JASON			120.00	
FY26-27-0656	20261028	KEVIN MARIK	10/28/2026	188.00
05 2900 610 001 5105		Judge SCHS Play Production Festival on 1	160.00	
05 2900 610 001 5105		Mileage	28.00	
Total KEVIN MARIK			188.00	
FY26-27-0609	20261021	LEIGH COMMUNITY SCHOOLS	10/21/2026	60.00
05 2900 610 001 5200		Leigh Livestock Judging Fee	60.00	
Total LEIGH COMMUNITY SCHOOLS			60.00	
FY26-27-0835	20261110	MEYER, CLINT	11/10/2026	150.00

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description	Amount	
05 2900 352 008 2800		Girls Basketball Official 11/9	150.00	
Total MEYER, CLINT			150.00	
FY26-27-0584	20261021	NEBRASKA WRESTLING CAMPS, INC	10/21/2026	525.00
05 2900 610 001 7250		Husker Wrestling Coaches Clinic	365.00	
05 2900 610 001 7260		Husker Wrestling Coaches Clinic	160.00	
Total NEBRASKA WRESTLING CAMPS, INC			525.00	
FY26-27-0762	20261104	NEWMAN GROVE PUBLIC SCHOOLS	11/04/2026	18.00
05 2900 610 001 5200		District Livestock Judging Registration	18.00	
Total NEWMAN GROVE PUBLIC SCHOOLS			18.00	
FY26-27-0706	20261030	PREMIER SPORTS OFFICIALS ASSOCIATION	10/30/2026	100.00
05 2900 610 008 2800		Assigning Fee for SMS Football	60.00	
05 2900 610 001 2900		Assigning Fee for JV Football	40.00	
Total PREMIER SPORTS OFFICIALS ASSOCIATION			100.00	
FY26-27-0655	20261028	RANDY ROOD	10/28/2026	208.00
05 2900 610 001 5105		Judge for SCHS Play Production Festival	160.00	
05 2900 610 001 5105		Mileage	48.00	
Total RANDY ROOD			208.00	
FY26-27-0495	20261012	SCHMOLDT, VIRGINIA	10/12/2026	200.00
05 2900 352 008 2800		Volleyball Official 10/12	200.00	
Total SCHMOLDT, VIRGINIA			200.00	
FY26-27-0518	20261013	TERRY RINKOL	10/13/2026	150.00
05 2900 610 001 2300		VFB Official for 10/16/26 Game w/Boone C	150.00	
Total TERRY RINKOL			150.00	
FY26-27-0516	20261013	TOD HEIER	10/13/2026	150.00
05 2900 610 001 2300		VFB Official for 10/16/26 Game w/Boone C	150.00	
Total TOD HEIER			150.00	
FY26-27-0519	20261013	WILCYNSKI, IZAK	10/13/2026	150.00
05 2900 610 001 2300		VFB Official for 10/16/26 Game w/Boone C	150.00	
Total WILCYNSKI, IZAK			150.00	
FY26-27-0520	20261013	WILCYNSKI, JACOB	10/13/2026	150.00
05 2900 610 001 2300		VFB Official for 10/16/26 Game w/Boone C	150.00	
Total WILCYNSKI, JACOB			150.00	

PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
Fund Number 05				3,045.00
Checking Account ID 5				3,045.00

STUDENT COUNCIL

BOARD REPORT | NOVEMBER 2026

1 ESPORTS | STATE PLAYOFFS

NSESA playoffs: The Warriors are excelling in state and regional play. Schuyler has the most chess players still competing and is the only school with multiple teams in the bracket. Leo Magana (2nd seed), Joseph Arevalo (3rd) and Justin Lara (10th) are pursuing medals.

Rocket League: Leo Lopez, Cesar Nava and Alan Guzman are seeded 7th and face 2nd-seeded Seward on Nov. 12.

Super Smash Bros. 1v1: Andrew Harding (3rd seed) and Cain Gutierrez (6th) remain in contention. Teams advancing will compete at state Nov. 21.

Chess recap: All five players advanced through Round 1 ranked in the state top 20: Leo Magana (2), Joseph Arevalo (3), Justin Lara (10), Dusty Jedlicka (15) and Pat Palangen (18). Pat defeated Dusty, then lost to Leo. Justin and Leo face off Nov. 12.

Other results: The 7th-seeded Rivals team narrowly lost its first-round payload match. Derek Garcia and Joseph Arevalo also qualified but lost close first-round matches.

2 ESPORTS | REGIONAL PLAY

Playvs: Three teams have secured regional playoff spots; thres more have one regular-season game remaining.

Overwatch: Ranked 10th in the Central U.S., Derek Garcia, Leo Lopez, Andrew Harding, Rico Martinez, Joseph Arevalo, Cain Gutierrez and Daniel Rodriguez begin playoffs next week. Monday's thrilling overtime win was 2–1, with a 100%–99% finish.

Brawlhalla: Luis Jimenez is 16th in the region. The top 32 teams qualify in Brawlhalla and Overwatch.

Fortnite: Miguel Mendez and Thomas Mulamba are 16th after defeating a higher-ranked team.

Super Smash Bros. 3v3:

- Rico Martinez, Cain Gutierrez, Andrew Harding — 24th
- Derek Garcia, Sergio Ornelas, Jacob Gomez — 57th
- Cass Jimenez, Justin Lara, Gabe Mejia — 94th

The top 64 teams qualify; two SCHS teams are well positioned, and the third could still advance with a strong win.

3 SPEECH

Speech has 43 students signed up, including 15 returning competitors. Many plan to enter multiple events. Three coaches will prepare students for 12 meets, with volunteer veteran members competing at a December preseason meet.

1 ONE ACT | PLAY PRODUCTION

At the 6th Annual SCHS Play Production Festival, Outstanding Performer Awards went to Kamila Cirila, Yarixa Guzman, Gabriela Quezada, Mia Rivera Mejia, Elvia Morales, Genesis Borja, Madalyn Mendez, Valeria Grado, Patrik Cunningham, Logan Renner, Aileen Barahona, Sergio Ornelas, Greydis Mendez and Wendy Hernandez Madora.

Upcoming: York on Nov. 14 (9:30 a.m.), SCHS conference competition Nov. 21 (1 p.m); and districts at DC West Dec. 3 (noon).

2 FFA | TEAM RESULTS

9th place team finish! Among 19 teams and 300 competitors, SCHS FFA members showed dedication through early practices and late-night Zoom calls.

Individual results: Sofia 23rd; Dusty 30th; Patrik 46th; Marissa 53rd; Ryan 68th; Peyton 70th; Axel 74th; Johanna 83rd; Gabe 104th.

The team competed alongside some of the best and has plenty to celebrate!

3 WINTER SPORTS & LEADERSHIP

Fall sports have wrapped up and winter sports conditioning is underway. On Nov. 19, Coach Mollring will take 17 student-athletes to the Sportsmanship and Leadership Summit in Norfolk.

4 NHS + STUDENT COUNCIL + FFA

NHS, Student Council and FFA teamed up for the Colfax County Food and Toy Drive, donating a large collection of toys and $1,000 to support local families.



5 COLLEGE & CAREER



44 students toured Southeast Community College's Milford and Lincoln campuses. Milford showcased skilled trades, while Lincoln featured healthcare, culinary arts and welding. Students explored new and improved facilities and opportunities.

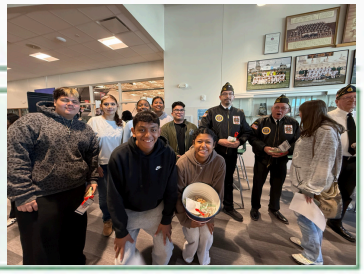
Nov. 18: The annual College & Career Fair will welcome at least 45 colleges and businesses to share opportunities with students.





6 STUDENT COUNCIL | SERVICE





Oct. 30: Fifteen Student Council members helped with kindergarten fall celebrations at the elementary school, playing games, making crafts and sharing snacks and candy.

Nov. 11: Members baked cookies for veterans at the Veterans Day assembly and thanked them for their military service.






HAPPY HALLOWEEN
VOICE LEVELS
SILENT
WHISPER















Proposal #009754669

Prepared For

Schuyler Cmty School District

Attention:
Samantha Ladwig
samantha.ladwig@schuylercommunityschools.org

For the Purchase of:

English 3D 5YR Sub with 3YR Professional Services CP

Prepared By
Mickey Boell
mickey.boell@hmhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:
http://www.hmhco.com/common/terms-conditions

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Samantha Ladwig
samantha.ladwig@schuylercommunityschools.org

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

Schuyler Cmty School District

	ISBN		Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
			English 3D					
			Student Digital Licenses					
1833131	9780358730712		English 3D Student License 5 Year Includes: English 3D Grades K-12 Student Technology Subscription 5 Year Implementation Success	$250.00	300	$75,000.00	$7,500.00	$67,500.00
			Total for Student Digital Licenses	**$67,500.00**				
			Teacher Digital Licenses					
1833419	9780358730798		English 3D Teacher License 5 Year Includes: English 3D Grades K-12 Teacher Technology Subscription 5 Year Access to Teacher's Corner	$750.00	20	$15,000.00	$15,000.00	
			Total for Teacher Digital Licenses	**$0.00**				
			A la Carte Items Available for Purchase					
			Teacher/Classroom Materials					
			Grades K-1 Volume 1					
1869298	9780358950080		English 3D Grades K-1 Volume 1 Teaching Guide	$120.00	3	$360.00	$36.00	$324.00
			Grades K-1 Volume 2					
1869300	9780358950097		English 3D Grades K-1 Volume 2 Teaching Guide	$120.00	3	$360.00	$36.00	$324.00
			Grades 2-3 Volume 1					
1869302	9780358950103		English 3D Grades 2-3 Volume 1 Teaching Guide	$120.00	2	$240.00	$24.00	$216.00
			Grades 2-3 Volume 2					
1869304	9780358949930		English 3D Grades 2-3 Volume 2 Teaching Guide	$120.00	2	$240.00	$24.00	$216.00
			Course A Volume 1					
1913952	9798202175985		English 3D Vrs2 Course A Volume 1 Teaching Guide	$475.00	4	$1,900.00	$190.00	$1,710.00
3027598	9780545889728		English 3D Course A Independent Reading Library (20 paperbacks in 4-copy sets) (4 boxes)	$930.00	4	$3,720.00	$372.00	$3,348.00
			Course A Volume 2					
1913954	9798202175992		English 3D Vrs2 Course A Volume 2 Teaching Guide	$475.00	4	$1,900.00	$190.00	$1,710.00
3027598	9780545889728		English 3D Course A Independent Reading Library (20 paperbacks in 4-copy sets) (4 boxes)	$930.00	4	$3,720.00	$372.00	$3,348.00
			Course B Volume 1					
1913956	9798202176005		English 3D Vrs2 Course B Volume 1 Teaching Guide	$475.00	4	$1,900.00	$190.00	$1,710.00
3027600	9780545889735		English 3D Course B Independent Reading Library (20 paperbacks in 4-copy sets) (4 boxes)	$930.00	4	$3,720.00		$3,720.00
			Course B Volume 2					
1913958	9798202175893		English 3D Vrs2 Course B Volume 2 Teaching Guide	$475.00	4	$1,900.00	$190.00	$1,710.00
3027600	9780545889735		English 3D Course B Independent Reading Library (20 paperbacks in 4-copy sets) (4 boxes)	$930.00	4	$3,720.00	$372.00	$3,348.00
1913950	9798202175978		English 3D Vrs2 Course B Volume 2 Issues Book	$20.00	20	$400.00	$40.00	$360.00
			Course C					
1815055	9780358609582		English 3D Course C Teaching Guide	$475.00	2	$950.00	$95.00	$855.00
1815050	9780358609537		English 3D Course C Issues Book	$20.00	20	$400.00	$40.00	$360.00
			Student Materials					
			Course A Volume 1					
1914918	9798202184604		English 3D Vrs2 Course A Volume 1 Language & Writing Portfolio 5 Year	$150.00	35	$5,250.00	$525.00	$4,725.00
			Course A Volume 2					
1914926	9798202184680		English 3D Vrs2 Course A Volume 2 Language & Writing Portfolio 5 Year	$150.00	35	$5,250.00	$525.00	$4,725.00

Send **Check Payments** to:
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Chicago, IL 60693

Attention:
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orders@hmhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

Schuyler Cmty School District

ISBN		Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
Course B Volume 1							
1914932	9798202184741	English 3D Vrs2 Course B Volume 1 Language & Writing Portfolio 5 Year	$150.00	45	$6,750.00	$675.00	$6,075.00
Course B Volume 2							
1914939	9798202184819	English 3D Vrs2 Course B Volume 2 Language & Writing Portfolio 5 Year	$150.00	45	$6,750.00	$675.00	$6,075.00
Course C							
1815358	9780358611943	English 3D Course C Language & Writing Portfolio 5 Year	$150.00	45	$6,750.00	$675.00	$6,075.00
Language Launch							
Teaching Materials Volume 1							
1864497	9780358921141	Language Launch Volume 1 Teaching Guide Units 1-3 Set	$360.00	4	$1,440.00	$144.00	$1,296.00
1864499	9780358921165	Language Launch Volume 1 Teaching Guide Units 4-6 Set	$360.00	4	$1,440.00	$144.00	$1,296.00
Student Materials Volume 1							
1864461	9780358920977	Language Launch Volume 1 Student Edition Units 1-3 Set 5 Year	$150.00	20	$3,000.00	$300.00	$2,700.00
1864463	9780358920984	Language Launch Volume 1 Student Edition Units 4-6 Set 5 Year	$150.00	20	$3,000.00	$300.00	$2,700.00
Teaching Materials Volume 2							
1797642	9780358462767	English 3D Language Launch Volume 2 Teaching Guide	$100.00	4	$400.00	$40.00	$360.00
Student Materials Volume 2							
1815359	9780358611950	English 3D Language Launch Volume 2 Student Edition 5 Year	$75.00	20	$1,500.00	$150.00	$1,350.00
Total for A la Carte Items Available for Purchase			**$60,636.00**				

Total for English 3D **$128,136.00**

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	ISBN		Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
English 3D Professional Services YEAR 1 (January 2027 - June 2027)								
Implementation Success Plan								
1798613	9780358470359		English 3D Getting Started Live Online Grades K-12 2-Hour This two-hour Getting Started session introduces teachers to their new program's structure, essential resources, and implementation recommendations. Teachers will also explore Ed, HMH's teaching and learning platform, and the professional learning pathway on Ed. Getting Started is the initial step toward a successful first 30 days. Ongoing training and support will be also provided on Ed. There, teachers will access a guided learning pathway based on their grade level and implementation timeline. A recommended sequence of topics, which includes live sessions, videos, interactive media, and related resources, will help teachers plan, teach, and assess student learning using their new HMH program. After teachers complete each pathway topic, they receive a certificate of completion.	$800.00	1	$800.00	$800.00	
1852470	9780358841814		English 3D Leader Success Live Online Grades K-12 1-Hour During this one-hour live online session, leaders learn about the design and resources of their HMH program. To help leaders develop a plan to guide implementation and set up teachers for a successful start, HMH Coaches share tools and best teaching and student learning practices to observe in the classroom. Leaders also preview the Teacher Success Pathways and resources on HMH Ed for ongoing support.	$400.00	1	$400.00	$400.00	
Total for Implementation Success Plan				**$0.00**				
Coaching								
1883292	9798202010903		Coachly Getting Started Live Online Grades K-12 1-Hour In this initial district-scheduled session, participants will explore the Coachly experience, discuss the impact of collaboration on student and teacher growth, and develop strategies to make the most of their Coachly partnership.	$400.00	1	$400.00	$400.00	
1883291	9798202010897		Coachly Leader Success Live Online Grades K-12 1-Hour In this building level leader-focused session, participants will explore the Coachly experience, discuss its value and the impact of collaboration on student and teacher growth, and develop strategies to make the most of their Coachly partnership. Included are recommendations for usage and progress monitoring and details around next steps for teachers to launch their partnerships.	$400.00	1	$400.00	$400.00	
1866775	9780358933724		English 3D Coachly License Grades K-12 1 Year Coachly provides one-on-one coaching to teachers to build their program expertise, support lesson planning, and discuss data-driven, actionable strategies to grow teacher practice. Each teacher is matched with a certified coach with whom they can schedule virtual sessions and message via the Ed platform. Coachly licenses are a one year digital subscription.	$1,500.00	3	$4,500.00		$4,500.00
1858779	9780358885689		English 3D Coaching In-Person 6-Hour During an In-Person Coaching Day, an HMH Coach works with up to four individuals or teams to address classroom challenges and advance district professional learning goals. Coaching can be flexibly structured for individuals or groups and draws from a suite of program-aligned, efficacy-driven topics based on district priorities. Sessions may include micro-modeling of high-impact strategies, collaborative planning and discussion, addressing program and practice questions, examining evidence of student learning, and providing personalized resources to support ongoing practice and success.	$4,200.00	2	$8,400.00		$8,400.00
Total for Coaching				**$12,900.00**				
Total for English 3D Professional Services YEAR 1 (January 2027 - June 2027)				**$12,900.00**				

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ISBN		Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
English 3D Professional Services YEAR 2 (July 2027 - June 2028)							
Materials and Services							
1883292	9798202010903	Coachly Getting Started Live Online Grades K-12 1-Hour In this initial district-scheduled session, participants will explore the Coachly experience, discuss the impact of collaboration on student and teacher growth, and develop strategies to make the most of their Coachly partnership.	$400.00	1	$400.00	$400.00	
1883291	9798202010897	Coachly Leader Success Live Online Grades K-12 1-Hour In this building level leader-focused session, participants will explore the Coachly experience, discuss its value and the impact of collaboration on student and teacher growth, and develop strategies to make the most of their Coachly partnership. Included are recommendations for usage and progress monitoring and details around next steps for teachers to launch their partnerships.	$400.00	1	$400.00	$400.00	
1866775	9780358933724	English 3D Coachly License Grades K-12 1 Year Coachly provides one-on-one coaching to teachers to build their program expertise, support lesson planning, and discuss data-driven, actionable strategies to grow teacher practice. Each teacher is matched with a certified coach with whom they can schedule virtual sessions and message via the Ed platform. Coachly licenses are a one year digital subscription.	$1,500.00	3	$4,500.00		$4,500.00
1858779	9780358885689	English 3D Coaching In-Person 6-Hour During an In-Person Coaching Day, an HMH Coach works with up to four individuals or teams to address classroom challenges and advance district professional learning goals. Coaching can be flexibly structured for individuals or groups and draws from a suite of program-aligned, efficacy-driven topics based on district priorities. Sessions may include micro-modeling of high-impact strategies, collaborative planning and discussion, addressing program and practice questions, examining evidence of student learning, and providing personalized resources to support ongoing practice and success.	$4,200.00	2	$8,400.00		$8,400.00
1641893	9780544812956	English 3D Getting Started In-Person 6-Hour In this six-hour Getting Started, participants explore the essential components of English 3D and its instructional model, walk through a lesson, and practice accessing key resources on HMH Ed. To strengthen learning, they collaborate with colleagues to explore their new program and engage in rich discussions. Participants become prepped and ready to plan their first lessons as they continue learning on the Teacher Success Pathway. Getting Started is the initial step towards a successful first 30 days. Ongoing training and support will be provided on Ed through their English 3D Teacher Success Pathway. This guided learning pathway offers a recommended sequence of topics, including live sessions, videos, interactive media, and related resources, to help teachers plan, teach, and assess student learning using their new HMH program. After teachers complete pathway topics, they receive a certificate of completion.	$4,200.00	1	$4,200.00		$4,200.00
1798613	9780358470359	English 3D Getting Started Live Online Grades K-12 2-Hour This two-hour Getting Started session introduces teachers to their new program's structure, essential resources, and implementation recommendations. Teachers will also explore Ed, HMH's teaching and learning platform, and the professional learning pathway on Ed. Getting Started is the initial step toward a successful first 30 days. Ongoing training and support will be also provided on Ed. There, teachers will access a guided learning pathway based on their grade level and implementation timeline. A recommended sequence of topics, which includes live sessions, videos, interactive media, and related resources, will help teachers plan, teach, and assess student learning using their new HMH program. After teachers complete each pathway topic, they receive a certificate of completion.	$800.00	1	$800.00		$800.00
1852470	9780358841814	English 3D Leader Success Live Online Grades K-12 1-Hour During this one-hour live online session, leaders learn about the design and resources of their HMH program. To help leaders	$400.00	1	$400.00	$400.00	

	ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
		develop a plan to guide implementation and set up teachers for a successful start, HMH Coaches share tools and best teaching and student learning practices to observe in the classroom. Leaders also preview the Teacher Success Pathways and resources on HMH Ed for ongoing support.					
1930751	9798202288821	English 3D Building Strong Language Foundations for Multilingual Learners Course Grades K-3 EXPIRES: 06/2030	$15,500.00	1	$15,500.00		$15,500.00
1913770	9798202174391	English 3D Building 360° Support for Multilingual Learners Course Grades 4-12 EXPIRES: 06/2030	$15,500.00	1	$15,500.00		$15,500.00
		This course is designed to deepen educators' understanding of HMH English 3D and make learning actionable by connecting program resources to research-affirmed best practices in multilingual learner support. The course includes three in-person sessions (3 hours each) and six 1-hour study groups, providing opportunities for collaborative learning, guided practice, and actionable planning. Each in-person session can accommodate up to two teacher groups, with a maximum of 35 participants per group.					
	Total for Materials and Services		**$48,900.00**				

Total for English 3D Professional Services YEAR 2 (July 2027 - June 2028) **$48,900.00**

	ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
English 3D Professional Services YEAR 3 (July 2028 - June 2029)							
Materials and Services							
1883292	9798202010903	Coachly Getting Started Live Online Grades K-12 1-Hour In this initial district-scheduled session, participants will explore the Coachly experience, discuss the impact of collaboration on student and teacher growth, and develop strategies to make the most of their Coachly partnership.	$400.00	1	$400.00	$400.00	
1883291	9798202010897	Coachly Leader Success Live Online Grades K-12 1-Hour In this building level leader-focused session, participants will explore the Coachly experience, discuss its value and the impact of collaboration on student and teacher growth, and develop strategies to make the most of their Coachly partnership. Included are recommendations for usage and progress monitoring and details around next steps for teachers to launch their partnerships.	$400.00	1	$400.00	$400.00	
1858779	9780358885689	English 3D Coaching In-Person 6-Hour During an In-Person Coaching Day, an HMH Coach works with up to four individuals or teams to address classroom challenges and advance district professional learning goals. Coaching can be flexibly structured for individuals or groups and draws from a suite of program-aligned, efficacy-driven topics based on district priorities. Sessions may include micro-modeling of high-impact strategies, collaborative planning and discussion, addressing program and practice questions, examining evidence of student learning, and providing personalized resources to support ongoing practice and success.	$4,200.00	2	$8,400.00		$8,400.00
1641893	9780544812956	English 3D Getting Started In-Person 6-Hour In this six-hour Getting Started, participants explore the essential components of English 3D and its instructional model, walk through a lesson, and practice accessing key resources on HMH Ed. To strengthen learning, they collaborate with colleagues to explore their new program and engage in rich discussions. Participants become prepped and ready to plan their first lessons as they continue learning on the Teacher Success Pathway. Getting Started is the initial step towards a successful first 30 days. Ongoing training and support will be provided on Ed through their English 3D Teacher Success Pathway. This guided learning pathway offers a recommended sequence of topics, including live sessions, videos, interactive media, and related resources, to help teachers plan, teach, and assess student learning using their new HMH program. After teachers complete pathway topics, they receive a certificate of completion.	$4,200.00	1	$4,200.00		$4,200.00
Total for Materials and Services			**$12,600.00**				
Total for English 3D Professional Services YEAR 3 (July 2028 - June 2029)			**$12,600.00**				

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Samantha Ladwig
samantha.ladwig@schuylercommunityschools.org

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials

Total Savings:	**$29,224.00**
Subtotal Purchase Amount:	**$202,536.00**
Shipping & Handling:	**$20,717.76**
Total Cost of Proposal (PO Amount):	**$223,253.76**

****Please add proper sales tax to your order****

Total Cost of Proposal (PO Amount): $223,253.76

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

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- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - Point of Contact for Print materials
  - Point of Contact for Digital materials
  - Point of Contact for Scheduling Professional Development
  - Email address for Accounts Payable contact
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:	**Sold to:**
Schuyler Cmty School District	Schuyler Cmty School District
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- Please provide funding start and end dates.
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- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
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Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

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Schuyler Community Schools

English Language Development Curriculum Adoption

November 16, 2026

Adoption of English 3D

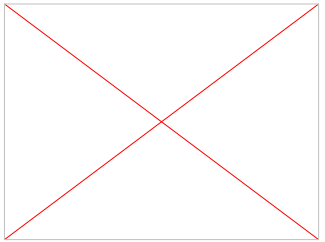
- 5 year adoption with 3 years of Professional Development = $223,253.76
- K-12 English 3D (Teacher Materials, Class Sets of Text & Students Consumables)
  - English 3D K-1 Volume 1
  - English 3D K-1 Volume 2
  - English 3D 2-3 Volume 1
  - English 3D 2-3 Volume 2
  - Language Launch Volume 1 (Grades 4-12 Newcomers)
  - Language Launch Volume 2 (Grades 4-12 Newcomers)
  - Course A
  - Course B
  - Course C

Schuyler Elementary School

- Student engagement is high.
- Daily lessons are creative and with lots of interaction and conversations.
- Correlations between English 3D and CKLA Reading for grades 3-5.
- K-2 is seeing vocabulary development that is vital for future learning that is needed to be successful.
- Students gain confidence with the use of the microphone.

Schuyler Elementary School

- Helping the students understand the differences between formal and informal speaking.
- Strong procedures and routines.
- The procedures and routines are reinforced through the use of student involvement.
- Supports all 4 domains of English language development.
- ELD assessments are similar to ELPA21.
- Helps with understanding and using social norms, such as eye contact, active listening, and responding.
- The following recording is from a student who started the year as a Level 1 in speaking, meaning that they had a very hard time forming complete English sentences, did not have a huge vocabulary and used Spanish words throughout their speaking to communicate. During this mid-unit test, he was able to record an answer in a complete sentence and even give a reason for why he like the job of a bus driver.



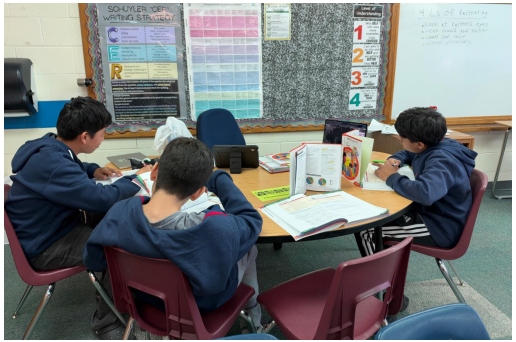
Schuyler Middle School

- Structured vocabulary and sentence starters
- Assessments Similar to ELPA test
- Authentic informational and literary texts
- Lesson Structure or Routines the same each week - routines stay the same through ALL levels
- Student friendly Consumables
- Comprehensive teacher’s manual
- Students more confident in speaking
- Identifiable strengths and weaknesses
- Reports
- Has on demand professional learning and teaching support

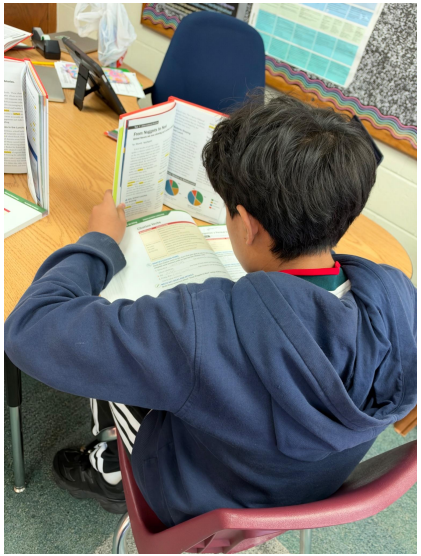
Middle School ELD Curriculum Pictures





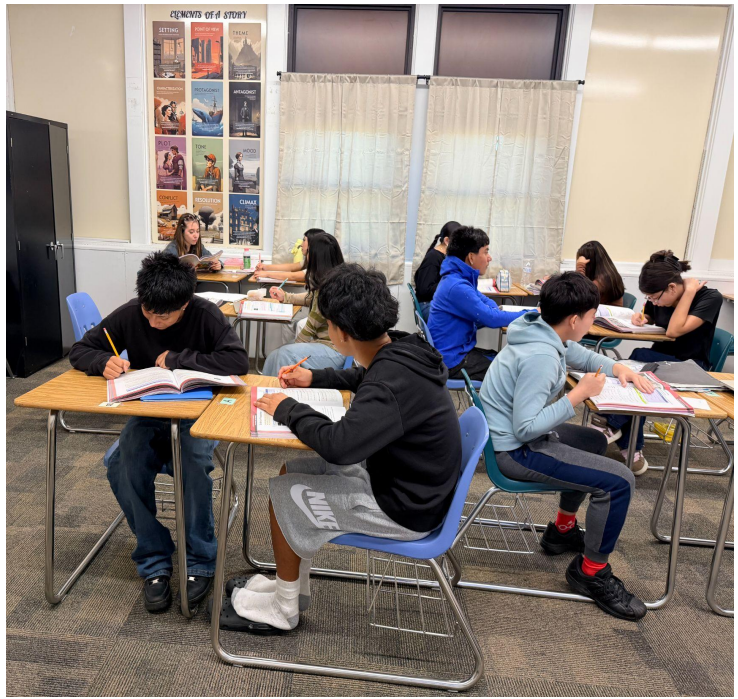






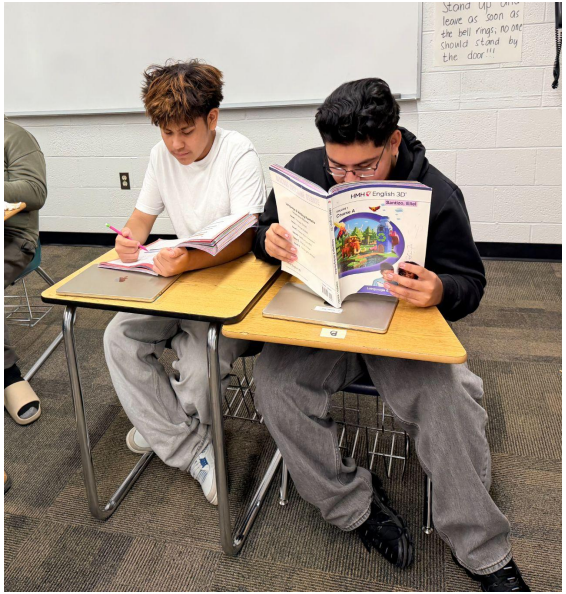
Schuyler Central High School

- Students in ELD classes
  - Depends on proficiency level on the ELPA21 test & how many years in the Language Learner program
- Aligned to ELPA21 standards:
  - Four domains: Reading, Writing, Speaking, and Listening



Schuyler Central High School

- English 3D topics match what students see in their core ELA, history, and science classes.
- Intellectually challenging without overwhelming them on the language side
- Embedded, structured academic routines make students confident in participating
  - Partner discussion and explicit vocabulary
- Allows for easy completion from students
- Follows an easy path for students to reach their goals
- Allows for constant speaking practice
- Interactive activities benefit both teaching and learning
- Fits Tiered ELD Schedules
- Block scheduling
  - Allows for more ELD in a shorter period of time



Shared Ownership of Implementation

- Ongoing professional development & on-site coaching
- Frequent class walkthroughs throughout the year to gauge student engagement & teacher fidelity of use
- Utilization of student consumables
- Placement of students based on ELPA21

Committee Dates
2026-2027

January Meetings

- Monday, January 11, 6:00 p.m. — Building, Grounds, and Transportation
  TBD
- Monday, January 11, 7:00 p.m. — Board Policy, Handbooks, and Support Programs
  TBD
- Wednesday, January 13, 6:00 p.m. — American Civics, Assessment, and Instruction
  TBD
- Wednesday, January 13, 7:00 p.m. — Budget, Finance, and Negotiations
  TBD

Board Meeting

Monday, January 18, 2026, at 6:30 p.m.

February Meetings

- Monday, February 1, 6:00 p.m. — Building, Grounds, and Transportation
  TBD
- Monday, February 1, 7:00 p.m. — Board Policy, Handbooks, and Support Programs
  TBD
- Wednesday, February 3, 6:00 p.m. — American Civics, Assessment, and Instruction
  TBD
- Wednesday, February 3, 7:00 p.m. — Budget, Finance, and Negotiations
  TBD

Board Meeting

Monday, February 8, 2026, at 6:30 p.m.

March Meetings

- Monday, March 1, 6:00 p.m. — Building, Grounds, and Transportation
  TBD
- Monday, March 1, 7:00 p.m. — Board Policy, Handbooks, and Support Programs
  TBD
- Wednesday, March 3, 6:00 p.m. — American Civics, Assessment, and Instruction
  TBD
- Wednesday, March 3, 7:00 p.m. — Budget, Finance, and Negotiations
  TBD

Board Meeting

Monday, March 8, 2026, at 6:30 p.m.

April Meetings

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

Board Meeting

Monday, April 12, 2026, at 6:30 p.m.

May Meetings

- Monday, May 3, 6:00 p.m. — Building, Grounds, and Transportation
  TBD
- Monday, May 3, 7:00 p.m. — Board Policy, Handbooks, and Support Programs
  TBD
- Wednesday, May 5, 6:00 p.m. — American Civics, Assessment, and Instruction
  TBD
- Wednesday, May 5, 7:00 p.m. — Budget, Finance, and Negotiations
  TBD

Board Meeting

Monday, May 10, 2026, at 6:30 p.m.

June Meetings

- Monday, June 7, 6:00 p.m. — Building, Grounds, and Transportation
  TBD
- Monday, June 7, 7:00 p.m. — Board Policy, Handbooks, and Support Programs
  TBD
- Wednesday, June 9, 6:00 p.m. — American Civics, Assessment, and Instruction
  TBD
- Wednesday, June 9, 7:00 p.m. — Budget, Finance, and Negotiations
  TBD

Board Meeting

Monday, June 14, 2026, at 6:30 p.m.

Minutes from November 2, 2026 Foundation Meeting

Members Present: Nina Lanuza, Joyce Baumert, Sheri Balak, Dr. Bret Schroder & Amanda Jedlicka

Members Absent: Victor Lopez & Brian Vavricek

Others Present Shelley Friesz

Sheri called the meeting to order.

Members recited the Pledge of Allegiance.

Secretary Report/Minutes from October 2026 were reviewed. Motion by Dr. Schroder and seconded by Joyce to approve the October 2026 minutes. Vote 5-0. Motion passed.

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

Joyce renewed a Sindelar Certificate of Deposit.

Joyce opened up a Class of 86 Scholarship Certificate of Deposit.

Committee Reports

Labor Day: No report.

Scholarships:

Sheri had an email from a donor who made an online donation on the Foundation website and wanted to make sure that the money got into the Foundation account.

The Pepsi money for the Distinguished Scholar Scholarship was received.

Education

Joyce presented the 1st quarter awards to Teacher- Meghan Macaluso, Support Staff- Olga Castillo and Para- Kim Kern at their respective buildings.

P/R Communications:

Sheri asked the members to send any ideas to Kayli to put in the next newsletter.

The members congratulated Nina Lanuza on receiving the Schuyler Sertoma Club 2026 Service to Mankind Award.

Distinguished Alumni Honors: No Report.

Fundraising:

Members discussed continuing the Half-court shot at home basketball games again this year.

School Facilities:

Dr. Schroder reported that work on the HVAC at the Middle School is wrapping up. Next project will be replacing lights at Schuyler Elementary School and continuing to do landscaping at all buildings in district.

Community Reports: No Report.

Strategic Planning:

Dr. Schroder reported that the primary goals of the strategic planning are in progress. Communication is stronger, academic goals are showing improvement in all buildings and facilities continue to make improvements.

Finance: No Report.

Governance: No Report.

Alumni Connection: No Report.

Community/School Support:

Nina gave an update on some of the activities that are occurring: ribbon cuttings at new businesses downtown and the Christmas celebration at the end of November.

Unfinished Business:

Nina asked the members if the Foundation has ever supported the post prom.

New Business: None

Sheri adjourned the meeting.

Next meeting is December 7, 2026 @ noon at the Schuyler Community Schools District Building.