



Schuyler Community Schools
Board of Education Regular Meeting
Monday, November 10, 2025 6:32 PM
Schuyler Community Schools Board Room
2023 Colfax Street
Schuyler, NE 68661

- I. Opening the Meeting
- II. Pledge of Allegiance
- III. Call to Order
- IV. District Mission Statement
- V. Nebraska Open Meetings Law
- VI. Publication of Meeting
- VII. Board Member Roll Call
- VIII. Approval of Agenda
- IX. Consent Agenda
 - IX.A. Reviewed policies with no changes
 - IX.B. Minutes of the October 13, 2025 meeting of the board
 - IX.C. Financial Report
 - IX.C.1. Approval of \$8,000 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. Recognition of National Qualifiers and Academic All-State Students -
National FFA
Livestock Judging Team - Bela Jedlicka, Addison Vavricek, Allison Vavricek and Abigail Reyna
Coaches - Hal Moomey, Abbie Pieke
Team - 1st Place Swine Judging
Team - 4th Place Overall Livestock Judging
Individual (Addison Vavricek) - 10th Place Livestock Judging

NCPA Academic All-State
Girls Golf: Lauren Wemhoff

Boys Cross Country: Joarcy Sanchez and Jairo Aguilar

Girls Cross Country: Arantza Catalan and Johanna Sebastian

Volleyball: Lizbeth Hernandez and Marissa Reyna

Football: Tony Rodriguez and Kai Yost

Play Production: Citlaly Martinez and Jason Barrios

Believers and Achievers

Lauren Wemhoff

Heidy Cristobal

Cristobal (Toby) Velez

XI.B.Update on Schuyler Community Schools Communication Plan.

XI.C.Reviewed policies with some changes

XI.D. Qualified Capital Purpose Fund Bond to address environmental safety concerns involving HVAC, doors, and locks.

XI.E. 2025 Financial Literacy Status Report as required by Neb. Statute 79-3004

1. Required by Neb. Statute 79-3004

a. Must report status to the board by December 31 of each year.

2. Financial Literacy must be a graduation requirement

a. SCHS has a semester-long class as a graduation requirement.

b. Percentage of students who pass the class each year

1. 2022-23 - 86%

2. 2023-24 - 91%

3. 2024-25 - 82%

3. K-8 must include Financial Literacy in their K-8 programs

a. Economic and Financial Literacy are part of the Social Studies standards.

b. Personal Finance is also taught in 8th grade

XI.F.Replacing and updating interior and exterior doors across the district. Doors were selected for replacement based on security concerns or fire safety.

XI.G. Discuss the sale of two residential lots to Short Construction for \$15,000 each or \$30,000 in total. This is in preparation for the house projects and a partnership involving the Schuyler Community Schools Construction Class and Short Construction.

XII. Action Items

XII.A. Board Policies with some changes

XII.B. Take action to table policy 4010 until a future meeting.

XII.C. Replacing and updating interior and exterior doors across the district. Doors were selected for replacement based on security concerns or fire safety.

XII.D. The sale of two residential lots to Short Construction for \$15,000 each or \$30,000 in total. This is in preparation for the house projects and a partnership involving the Schuyler Community Schools Construction Class and Short Construction.

XIII. Information Items: Reports

XIII.A. Building/District Administrators

XIII.A.1. Principals will share on professional development in their buildings.

High School Student Council will report.

XIII.B. Superintendent

XIII.B.1.

Superintendent's Evaluation

XIII.B.2. Negotiations - On October 29th, the Schuyler Education Association and Schuyler School Board Negotiations Committee had their first meeting, which is required by state statute before November 1st.

XIII.C. Board Committee Reports

XIII.C.1.

Monday, November 3rd @ 6:00 Building/Grounds/Transportation

(Brian, Renee, Virginia)

Monday, November 3rd @ 7:00 Board Policy/Handbooks/Support Programs

(Paul, Renee, Rich)

Wednesday, November 5th @ 6:00 American Civics, Assessment and Instruction

(Amanda, Renee, Rich)

Wednesday, November 5th @ 7:00 Budget/Finance/Negotiations

(Amanda, Paul, Rich)

XIII.D. Safety Plan Update

XIII.E. Schuyler Community Schools Foundation Report

XIV. Adjourn

Discussion: <https://www.youtube.com/watch?v=Pk1RXEQJ6zg>

Click the link to view the meeting.

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 in-state 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

4002 Drug Free Workplace

It is vitally important to have a healthy workforce that is free from the effects of illegal drugs. The use or possession of unlawful drugs in the workplace has a very detrimental effect upon safety and morale of the affected employee, coworkers, and the public at large; and on productivity and the quality of work.

Federal law requires this school district, as a recipient of federal funds, to maintain a drug-free workplace. The unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in the district's workplace is prohibited. The term "workplace" includes every location where district employees may be found during their working hours or while they are on duty, regardless of whether the location is within the geographic boundaries of the district. Any employee who violates this policy will be disciplined with measures up to and including discharge. The district may, in its sole discretion, require or allow an employee who violates this policy to participate in and satisfactorily complete a drug abuse assistance or rehabilitation program.

The district shall provide every current employee with a copy of this policy, and shall provide each newly hired employee with a copy upon hiring. Every employee shall be required to signify receipt of a copy of the policy in writing. All district employees must abide by this policy, including those who are not directly engaged in the performance of work pursuant to a federal grant.

An employee must notify his/her supervisor of any conviction of a criminal drug statute for a violation occurring in the workplace within five days. The failure to report such a conviction will be grounds for dismissal. If the employee convicted of such an offense is engaged in the performance of work pursuant to the provisions of a federal grant, the district shall notify the grant agency within 10 days of receiving notice of a conviction from the affected employee or of receiving actual notice of such a conviction.

Adopted on: __November 3, 2025__

Revised on: __November 3, 2025__

Reviewed on: __November 3, 2025__

4004
Employment of Relatives, Domestic Partners and Significant Others

It is in the school district's best interest to hire the best qualified candidate for employment. However, the district must use sound judgment in hiring and placing employees who are closely related, reside together as domestic partners, or are involved in close relationships for the following reasons: avoiding conflict of interest and the appearance of a conflict of interest; avoiding favoritism and the appearance of favoritism; promoting collegiality among employees; minimizing lost productivity; easing the task of managing employees; avoiding friction and conflict when marriages or relationships break down; and avoiding claims of sexual harassment.

For the purposes of this policy, the term "relative" refers to a spouse, child, parent, sibling, grandparent, grandchild, aunt, uncle, first cousin, or corresponding in-law or "step" relation. "Domestic partner" refers to individuals who reside in the same household and are involved in a relationship, who may hold themselves out to the public as marital partners, but who are not legally married. "Significant others" refers to individuals who are dating or engaged to be married but may or may not reside together. This policy applies to all categories of employment including regular, temporary, and part-time classifications.

Generally, an employee's relative, domestic partner, or significant other should not be hired to work in the same department as the employee or in any other position in which the district believes a conflict or the appearance of a conflict may exist. Relatives, domestic partners, and significant others are permitted to work at the district provided one does not report directly to, supervise, or manage the other. The superintendent and/or board may make exceptions to this general rule.

Employees in a supervisory-subordinate relationship or employed in the same department who marry, become domestic partners, or become significant others while employed will be treated in accordance with these guidelines, and one of the employees will be transferred at the earliest practicable time. The transfer will be voluntary when possible. When a voluntary transfer is not possible, the superintendent will make the decision based upon the importance of each job, the needs of the district, and the availability of candidates to fill either position. The district shall endeavor to place the transferred employee in a position which is similar in terms of pay and benefits. The superintendent and/or board may make exceptions to this general rule.

Adopted on: __November 3, 2025__

Revised on: __November 3, 2025__

Reviewed on: __November 3, 2025__

4005

Communication Between the Board and District Employees

Employees have the same right to communicate with the board about matters of public concern as other patrons of the district. Regarding employment-related issues, employees must follow the applicable board policies and/or contractual procedures regarding the administrative chain of command, complaints, grievances and other applicable processes.

When appropriate, the superintendent shall inform employees of official board policies, directives, actions and concerns.

Adopted on: __November 3, 2025__

Revised on: __November 3, 2025__

Reviewed on: __November 3, 2025__

4006
Workers' Compensation Insurance

The school district shall provide workers' compensation insurance for the protection of the district and its employees, and such other insurance as the board deems appropriate or has agreed to provide pursuant to a contract or collective bargaining agreement.

Adopted on: __November 3, 2025__

Revised on: __November 3, 2025__

Reviewed on: __November 3, 2025__

4007
Personnel Records

The district shall maintain a personnel file regarding each employee. All materials in a personnel file, except for employment references and information that was gathered in the process of assessing an applicant for hiring, shall be available to the employee for review within a reasonable period of time of the employee's request. Employees (or individuals to whom employees have given written authorization) may inspect the contents of their personnel files only in the presence of an administrator or a person designated by the administration.

An employee may respond to any document(s) in his or her personnel file by submitting a written response to the person responsible for keeping the file, who shall attach the response to file copies of the disputed document.

No person other than school officials engaged in their professional duties shall be granted access to employees' personnel files, and the contents of such files shall not be divulged in any manner to any unauthorized person. An attorney acting on behalf of the board of education or administration is deemed to be a school official.

Adopted on: __November 3, 2025__

Revised on: __November 3, 2025__

Reviewed on: __November 3, 2025__

4008
Outside Employment

1. An employee's responsibilities to the district take precedence over personal responsibilities during school hours. Employees may not engage in other employment business activity during assigned duty hours.
2. Tutoring
 - a. Teachers are expected to assist students who are having learning problems as part of the teachers' employment. Such assistance is expected both in the classroom and at other times during the school day.
 - b. A teacher shall not solicit a student or parent to retain the teacher as a tutor and shall not act as a tutor for pay or other remuneration for any student who is then enrolled in any class taught by that teacher.
 - c. In all other cases during the school year, a teacher may act as a tutor for pay or other remuneration upon prior approval of the building principal and superintendent or designee.
3. Employees shall attend to personal matters outside their assigned duty hours with the district whenever possible.
4. Employees may conduct business on behalf of the district during assigned duty hours, but at times that do not disrupt or interfere with teaching responsibilities or student activities.
5. Employees shall not misrepresent, either expressly or by implication, that any activity, solicitation, or other endeavor is sponsored, sanctioned, or endorsed by the district.
6. In any written or verbal presentation by an employee that might be perceived as being sanctioned, sponsored, or endorsed by the district, other than district-related instruction or presentation to district students or personnel, the employee shall communicate to the audience or recipients that the views expressed are those of the employee and not necessarily those of the district or board.
7. Sale of goods or services by employees.

- a. Employees shall not sell, solicit or promote the sale of goods or services to students.
 - b. Employees shall not sell, solicit or promote the sale of goods or services to parents of students when the employee's relationship with the district is used to influence any sale or may be reasonably perceived by parents as attempting to influence any sale.
 - c. Employees with supervisory or managerial responsibilities shall not sell, solicit or promote the sale of goods or services to employees over whom they have such responsibilities in any manner that could reasonably be perceived as coercive by the subordinate employee(s).
 - d. Employees shall not use employee, student, or parent directories in connection with the solicitation, sale, or promotion of goods or services and shall not provide any such directory to any person or entity for any purpose without the prior knowledge or approval of the building principal.
8. No school board member, administrator, teacher, or other employee shall use the personnel, facilities, resources, equipment, property, or funds of the district for personal financial gain or business activities.
 9. All written or artistic works, instructional materials, inventions, procedures, ideas, innovations, systems, programs, or other work product created or developed by any employee in the course and scope of performance of his or her employment duties on behalf of the district, whether published or not, shall be the exclusive property of the district; and the district has the sole right to sell, license, assign, or transfer any and all right, title, or interest in and to such property.
 10. Staff may not exploit their professional relationships for personal gain.

Adopted on: __November 3, 2025__

Revised on: __November 3, 2025__

Reviewed on: __November 3, 2025__

4009
Restrictions on Employees Receiving Gratuities

An employee who, because of his or her employment by the school district, receives any bonus merchandise or gift with a value over \$ 50.00 must disclose the receipt of such gift to the superintendent, who will then report that gift to the board. The superintendent, at his or her discretion, may require that the gift become the property of the district. No certificated staff member may accept any gift which will impair the professional judgment of the recipient.

Employees are directed to discourage merchants from offering bonus paraphernalia in exchange for the school's patronage.

Adopted on: __November 3, 2025__

Revised on: __November 3, 2025__

Reviewed on: __November 3, 2025__

4011
Employee Leave Under the Family and Medical Leave Act
(FMLA)

The school district shall provide leave to its employees in accordance with the Family and Medical Leave Act ("FMLA"). The terms used herein shall have the meaning ascribed to them under the FMLA. Employees may also qualify for leave under the Nebraska Family Military Leave Act, which is covered under the district's policy for that law. If an employee qualifies for leave under both the Family and Medical Leave Act and the Nebraska Military Leave Act, any leave taken by the employee will count concurrently toward the leave limits of both acts.

I. Qualifying for Leave

A. Qualified Employees

1. To be eligible for ***unpaid*** leave under this policy, an employee must:
 - a. Make the request for leave at a time when the school district employs 50 or more workers;
 - b. Have been working for the school district for at least 12 months prior to the request; and
 - c. Have worked a minimum of 1,250 hours during the 12-month period immediately preceding the commencement of the leave.
2. The applicable 12-month period for computing an employee's entitlement to FMLA leave shall be "rolling" 12-month period measured backward from the date an employee uses any FMLA leave.
3. Employees ineligible for FMLA leave for any reason may be eligible for leave under the Nebraska Family Military Leave Act and should consult policy 4011.1.

B. Qualified Circumstances Necessitating Leave

1. The school district will grant an eligible employee up to a total of 12 workweeks of **unpaid** leave under the following conditions:
 - a. For birth of a son or daughter, and to care for the newborn child;
 - b. For placement of a son or daughter with the employee for adoption or foster care;
 - c. To care for the employee's spouse, son, daughter, or parent with a serious health condition;
 - d. Because of a serious health condition that makes the employee unable to perform the functions of his or her job; or
 - e. Because of any qualifying exigency arising out of the fact that the employee's spouse, son, daughter, or parent is a Military Member on Covered Active Duty (or has been notified of an impending call or order to Covered Active Duty) in National Guard, Reserves, and/or Regular Armed Forces in support of a contingency operation

2. The school district will grant an eligible employee who is the spouse, son, daughter, parent or next of kin of a Covered Servicemember a total of 26 workweeks of **unpaid** leave during a 12-month period to care for the service member as permitted under the FMLA. The leave described in this paragraph shall only be available during a single 12-month period.

For purposes of this provision and this policy, "Covered Servicemember" includes both Military Members and covered Veterans, so long as the covered Veteran was discharged or released under conditions other than dishonorable at any

time during the five-year period prior to the first date the eligible employee takes FMLA leave to care for the covered Veteran.

3. During the single 12-month period described in paragraph I(B)(2), an eligible employee shall be entitled to a combined total of 26 workweeks of leave under paragraphs I(B)(1) and I(B)(2). Nothing in this paragraph shall limit the availability of leave under paragraph I(B)(1) during any other 12-month period.

C. Limitations on Leave

1. Leave for birth or placement for adoption or foster care must conclude within 12 months of the birth or placement.
2. In any case in which a husband and wife both employed by the school district are entitled to FMLA leave:
 - a. The aggregate number of workweeks of FMLA leave to which both are entitled is limited to 12 during any 12-month period if such leave is taken (i) because of the birth of a son or daughter of the employee and in order to care for such son or daughter; (ii) because of the placement of a son or daughter with the employee for adoption or foster care; or (iii) to care for a sick parent who has a serious health condition; and
 - b. The aggregate number of workweeks of FMLA leave to which both that husband and wife are entitled is limited to 26 during the single 12-month period in which leave is taken to care for a Covered Servicemember and the husband and wife employees are both either the son, daughter, parent, or next of kin of such Covered Servicemember, if the leave is taken for this reason or a combination of

this reason and one of the three reasons described in paragraph I(C)(2)(a). If the leave taken by the husband and wife includes leave described in paragraph I(C)(2)(a), the limitation in paragraph I(C)(2)(a) shall apply to the leave described in I(C)(2)(a).

D. Qualifying Notice and Certification

Employees seeking to use FMLA leave will be required to provide:

1. 30-day advance notice when the need to take the leave is foreseeable; provided, if (a) the leave is for needed treatment which is required to begin in less than thirty days or (b) the leave is for the reason set forth in paragraph I(B)(1)(e), the employee shall provide such notice to the school district as is reasonable and practical;
2. Medical certification supporting the need for leave due to a Serious Health Condition affecting the employee or family member or to care for a Military Member, and/or due to a Serious Injury or Illness to care for a Veteran;
3. Second or third medical opinions and periodic re-certifications (at the school district's expense);
4. Certification supporting the need for leave because of a qualifying exigency arising out of the fact that the employee's spouse, son, daughter or parent is a Military Member on Covered Active Duty (or has been notified of an impending call or order to Covered Active Duty) in the National Guard, Reserves, and/or Regular Armed Forces in support of a contingency operation;
5. Certification supporting the need for leave to care for a Veteran who was discharged or

released under conditions other than dishonorable at any time during the five-year period prior to the first date the eligible employee takes FMLA leave to care for the covered Veteran, and who is undergoing medical treatment, recuperation, or therapy for a Serious Injury or Illness; and

6. Periodic reports during leave, at a frequency reasonably requested by the superintendent, regarding the employee's status and intent to return to work.

E. Scheduling Leave

When leave is needed to care for a family member, for the employee's own illness, or to care for a Covered Servicemember, and such leave is foreseeable based on planned medical treatment, the employee must attempt to schedule treatment so as not to unduly disrupt the school district's operations.

II. Relationship with District During Leave

A. Leave to Be Unpaid

All leave provided to employees under the provisions of the FMLA and this policy shall be unpaid leave.

B. Substitution of Paid Leave

1. The school district requires employees to substitute any accrued paid vacation leave, paid personal leave, paid family leave, paid medical leave or paid sick leave for FMLA leave. However, nothing in this policy shall require the school district to provide paid sick or medical leave in any situation in which the school district would not normally provide such paid leave.
2. If an employee uses paid leave under circumstances which do not qualify as FMLA leave, the leave will not count against the

number of workweeks of FMLA leave to which the employee is entitled.

3. Any paid leave which is substituted for FMLA leave will be subtracted from the number of workweeks of unpaid leave provided by the FMLA and this policy.

C. Group Health Plan Benefits

1. The school district will continue group health plan benefits on the same basis as coverage would have been provided if the employee had been continuously employed during the FMLA leave period.
2. Any share of health plan premiums which have been paid by the employee prior to FMLA leave must continue to be paid by the employee during the FMLA leave period.

D. Intermittent or Reduced-Schedule Leave

1. Leave may be taken under this policy intermittently or on a reduced-leave schedule under certain circumstances.
 - a. When leave is taken because of a birth or because of a placement of a child for adoption or foster care, an eligible employee may take leave intermittently or on a reduced-leave schedule only with the agreement of the school district. In such a case, the superintendent shall have the authority to approve or disapprove such intermittent or reduced leave schedule, in the superintendent's sole discretion.
 - b. When leave is taken to care for a sick family member, for an employee's own serious health condition, or to care for a covered Veteran or Military Member, an eligible employee may take leave

intermittently or on a reduced-leave schedule when medically necessary.

- c. When leave is taken by an eligible employee because of any qualifying exigency arising out of the fact that the employee's spouse, son, daughter, or parent is a Military Member on Covered Active Duty (or has been notified of an impending call or order to Covered Active Duty) in National Guard, Reserves, and/or Regular Armed Forces in support of a contingency operation, the employee may take leave intermittently or on a reduced-leave schedule.
- d. When leave is taken by an eligible employee to care for a Covered Servicemember, including a Veteran who was discharged or released under conditions other than dishonorable at any time during the five-year period prior to the first date the eligible employee takes FMLA leave to care for the covered Veteran, and who is undergoing medical treatment, recuperation, or therapy for a Serious Injury or Illness
- e. Intermittent or reduced leave shall not result in a reduction in the employee's total amount of leave beyond the amount of leave actually taken.
- f. When an instructional employee seeks to take intermittent leave in connection with a family or personal illness (e.g. physical therapy or periodic care for a sick relative) or to care for a covered Veteran or Military Member, and when such leave would constitute at least 20 percent of the total number of working days in the period during which the leave would extend, the school district may require the employee to elect to take leave in a block, instead

of intermittently, for the entire period or to transfer to an available alternative position within the school system that is equivalent in pay, for which the employee is qualified, and which better accommodates the intermittent leave.

2. If an eligible employee requests intermittent leave or leave on a reduced-leave schedule that is foreseeable based on planned medical treatment, including during a period of recovery from a serious health condition, the school district may require the employee to transfer temporarily to an available alternative position for which the employee is qualified and which better accommodates recurring periods of leave than does the employee's regular position. Such alternative position must have equivalent pay and benefits as the employee's permanent position.
3. Leave taken on an intermittent or reduced-schedule basis will be tracked hourly.

III. Return from Leave

A. Restoration to Position

1. On return from FMLA leave, an employee is entitled to be returned to the same position the employee held when leave commenced, or to an equivalent position with equivalent benefits, pay, and other terms and conditions of employment.
2. Any leave taken under this policy will not result in the loss of any employment benefits accrued prior to the date on which the leave commenced.
3. An eligible employee is not entitled to accrual of any seniority or employment benefits during any period of leave, or any right, benefit, or position of employment other than to which the

employee would have been entitled had the employee not taken leave.

B. Denial of Restoration

1. The school district reserves the right to deny restoration to any eligible employee who is a "key employee" (that is an employee who is salaried and among the highest paid 10% of the employees of the school district) if such denial is necessary to prevent substantial and grievous economic injury to the operations of the school district.
2. If the school district intends to deny restoration to such an employee, it will:
 - a. notify the employee of his/her status as a "key employee" in response to the employee's notice of intent to take FMLA leave;
 - b. notify the employee as soon as the school district decides it will deny job restoration and explain the reasons for this decision;
 - c. offer the employee a reasonable opportunity to return to work from FMLA leave after giving this notice; and
 - d. make a final determination as to whether reinstatement will be denied at the end of the leave period if the employee then requests restoration.

C. Failure to Return from Leave

If an employee fails to return from FMLA leave after the period of leave to which the employee is entitled has expired, the employee shall reimburse the district for any premiums the employer paid for maintaining health insurance coverage for the employee during the employee's FMLA leave unless the reason the employee does not return is due to: (1) the

continuation, recurrence, or onset of the serious health condition which entitled the employee to FMLA leave and the employee provides the district with sufficient certification from the proper health care provider of such continuation, recurrence, or onset of the serious health condition or (2) other circumstances beyond the employee's control.

IV. Notice to Employees

- A.** The school district will post in conspicuous places where employees are employed notices explaining the FMLA and providing information concerning the procedures for filing complaints of FMLA violations with the U.S. Wage and Hour Division.

- B.** To the extent that any provision in this policy is in any manner inconsistent with the provisions of the Act or the regulations promulgated thereunder, the Act and regulations shall prevail over the provisions of this policy. The school district reserves the right to modify this policy from time to time in its sole discretion.

- C.** Employees may direct any questions or concerns regarding FMLA leave to the superintendent.

Adopted on: __November 3, 2025__

Revised on: __November 3, 2025__

Reviewed on: __November 3, 2025__

4011.1

Employee Leave Under the Nebraska Family Military Leave Act

The school district shall provide leave to its employees in accordance with the Nebraska Family Military Leave Act (NFMLA). The terms used herein shall have the meaning ascribed to them under the NFMLA. Employees may also qualify for leave under the Family and Medical Leave Act (FMLA), which is detailed in the district's FMLA policy. If an employee qualifies for leave under both the FMLA and NFMLA, any leave taken by the employee will count concurrently toward the leave limits of both.

I. Qualifying for Leave

A. Qualified Employees

To be eligible for unpaid leave under the NFMLA, an employee must:

1. Have been working for the school district for at least 12 months prior to the request; and
2. Have worked a minimum of 1,250 hours during the 12-month period immediately preceding the commencement of the leave.

B. Qualified Circumstances for Requesting Leave

The school district will grant a qualified employee up to a total of 30 days of unpaid leave if:

1. The employee is the spouse or parent of a person called to military service lasting 179 days or longer with the state or United States pursuant to orders of the Governor or the President of the United States and;
2. The leave is scheduled to be taken during the time federal or state deployment orders are in effect.

C. Qualifying Notice and Certification

Employees seeking to use the NFMLA will be required to provide:

- a. A consultation with the District to schedule leave so as not to unduly disrupt the operations of the school.
- b. Certification from the proper military authority to verify the employee's eligibility for the family military leave requested.
- c. 14-day advance notice of the intended date upon which the leave will begin, if leave will consist of five or more work days.
- d. As much advance notice as possible of the intended date upon which the leave will commence, if leave will consist of less than five work days.

II. Relationship with District During Leave

A. Leave to Be Unpaid

All leave provided to employees under the provisions of the NFMLA and this policy shall be unpaid leave.

B. Benefits

1. Taking leave under the NFMLA shall not result in the loss of any employee benefit accrued before the date on which the leave commenced.
2. Any employee who takes leave under the NFMLA will be permitted to continue their benefits at their own expense.
3. Payment for benefits must be made to the district in advance of the date on which they are due. For example, if health insurance premiums are paid to the carrier by the district on the 1st of the month, the employee taking leave under the NFMLA must provide

the full cost of the premium to the district prior to that date. Failure to provide the full costs for all benefits the employee wishes to continue in advance of their due date may result in cancellation of benefits as permitted by law.

III. Return from Leave

A. Restoration to Position

1. Any employee who exercises the right to leave under the NFMLA shall be restored by the district to the position held by the employee when the leave commenced or to a position with equivalent seniority status, employee benefits, pay, and other terms and conditions of employment.
2. This section does not apply if the district proves that the employee was not restored because of conditions unrelated to the employee's exercise of rights under the NFMLA.

B. Failure to Return

If an employee fails to return after the period of leave to which the employee is entitled has expired, and no additional qualifications for leave exist, the employee will be subject to the district's policies governing unexcused absences up to and including termination of employment.

Adopted on: __November 3, 2025__

Revised on: __November 3, 2025__

Reviewed on: __November 3, 2025__

4012 Staff Internet and Computer Use

Internet access is an important tool for communicating, keeping up-to-date with current developments in education, and for conducting research to enhance management, teaching and learning skills. The following procedures and guidelines are intended to ensure appropriate use of the Internet at the school by the district's faculty and staff. Staff should also refer to the district's policy on Staff and District Social Media Use.

I. Staff Expectations in Use of the Internet

A. Acceptable Use While on Duty or on School Property

1. Staff shall be restricted to use the Internet to conduct research for instructional purposes.
2. Staff may use the Internet for school-related e-mail communication with fellow educators, students, parents, and patrons.
3. Staff may use the Internet in any other way which serves a legitimate educational purpose and that is consistent with district policy and good professional judgment.
4. Teachers should integrate the use of electronic resources into the classroom. As the quality and integrity of content on the Internet is not guaranteed, teachers must examine the source of the information and provide guidance to students on evaluating the quality of information they may encounter on the Internet.

B. Unacceptable Use While on Duty or on School Property

1. Staff shall not access obscene or pornographic material.
2. Staff shall not engage in any illegal activities on school computers, including the downloading and reproduction of copyrighted materials.

3. Staff shall not use school computers or district internet access to use peer-to-peer sharing systems such as BitTorrent, or participate in any activity which interferes with the staff member's ability to perform their assigned duties.
4. The only political advocacy allowed by staff on school computers or district internet access is that which is permitted by the Political Accountability and Disclosure Act and complies with district policy.
5. Staff shall not share their passwords with anyone, including students, volunteers or fellow employees.

II. School Affiliated Websites

Staff must obtain the permission of the administration prior to creating or publishing any school-affiliated web page which represents itself to be school-related, or which could be reasonably understood to be school-related. This includes any website which identifies the school district by name or which uses the school's mascot name or image.

Staff must provide administrators with the username and password for all school-affiliated web pages and must only publish content appropriate for the school setting. Staff must also comply with all board policies in their school-affiliated websites and must comply with the board's policy on professional boundaries between staff and students at all times and in all contexts.

Publication of student work or personality-identifiable student information on the Internet may violate the Federal Education Records Privacy Act. Staff must obtain the consent of their building principal or the superintendent prior to posting any student-related information on the Internet.

III. Enforcement

A. Methods of Enforcement

The district owns the computer system and monitors e-mail and Internet communications, Internet usage, and patterns of Internet usage. Staff members have no right of privacy in any electronic

communications or files, which are stored or accessed on or using school property and these are subject to search and inspection at any time.

1. The district uses a technology protection measure that blocks access to some sites that are not in accordance with the district's policy. Standard use of the Internet utilizes a proxy server-based filter that screens for non-curriculum related pages.
2. Due to the nature of technology, the filter may sometimes block pages that are appropriate for staff research. The system administrator may override the technology protection measures that blocks or filters Internet access for staff access to a site with legitimate educational value that is wrongly blocked.
3. The district will monitor staff use of the Internet by monitoring Internet use history to ensure enforcement of this policy.

B. Any violation of school policy and rules may result in that staff member facing:

1. Discharge from employment or such other discipline as the administration and/or the board deem appropriate;
2. The filing of a complaint with the Commissioner of Education alleging unprofessional conduct by a certified staff member;
3. When appropriate, the involvement of law enforcement agencies in investigating and prosecuting wrongdoing.

IV. Off-Duty Personal Use

School employees may use the internet, school computers, and other school technology while not on duty for personal use as long as such use is (1) consistent with other district policies, (2) consistent with the provisions of Title 92, Nebraska Administrative Code, Chapter 27 (Nebraska Department of Education "Rule 27"), and (3) is reported as compensation in accordance with the Internal Revenue Code of 1986,

as amended, and taxes, if any, are paid. All of the provisions of Rule 27 will apply to non-certificated staff for the purposes of this policy. In addition, employees may not use the school's internet, computers, or other technology to access obscene or pornographic material, sext, or engage in any illegal activities.

Adopted on: __November 3, 2025__

Revised on: __November 3, 2025__

Reviewed on: __November 3, 2025__

4013 Grievance Procedure

Definition of Grievance. A grievance is an allegation by an employee or group of employees that there has been a violation of a provision of the negotiated agreement or a policy of the board of education.

Procedural Steps. The procedure for handling grievances is as set forth below.

Step 1 - Oral Notice to Principal. The grievant shall initiate the grievance by presenting it to his or her principal or immediate supervisor within seven (7) days from the date that the grievant knew or should have known of the incident giving rise to the grievance.

Step 2 - Written Grievance to the Principal. If the grievance is not resolved to the satisfaction of the grievant within five (5) days of the meeting with the principal, the grievant representative may present the grievance in writing to the principal.

The principal shall schedule a meeting within three (3) days of receipt of the written grievance to discuss the elements of the grievance. The principal shall submit his or her determination in writing to the grievant within five (5) days of the meeting.

Step 3 - Written Appeal to the Superintendent of Schools. If the determination of the principal is not satisfactory to the grievant, the grievant may appeal it to the superintendent of schools or his or her designated representative. Said appeal shall be presented, in writing, to the office of the superintendent of schools within five (5) days of receipt of the principal's determination.

The superintendent of schools or a designee shall hold a formal meeting within seven (7) days of receiving the written appeal. The superintendent of schools or a designated representative shall make a written determination regarding the grievance within five (5) days of the date of the meeting.

Step 4 - Appeal to the Board of Education. If the determination of the superintendent of schools is not satisfactory to the grievant, the grievant may appeal it to the board within five (5) days of receipt of the superintendent's decision. The board

shall hear the grievance within thirty (30) days in open or closed session in accordance with the law. The board shall notify the grievant of its decision within five (5) days of hearing the grievance.

Written Presentation. All grievances presented at Step 2 and subsequent steps of the procedure shall set forth in writing all facts giving rise to the grievance, the provision(s) of the Agreement or policy alleged to have been violated, the names of the grievant(s), the names of all witnesses, and the remedy sought by the grievant. All grievances at Step 2 and appeals at Step 3 and Step 4 shall be signed and dated by the aggrieved employee. All written answers submitted by the district shall be signed and dated by the appropriate district representative.

Grievance Meetings or Hearings. All meetings and hearings conducted under this procedure up to and including Step 3 shall be conducted in private and shall include only the administration's representatives, the grievant, the grievant's representatives, and witnesses as necessary.

Association Representation. A grievant shall have the right to have an Association representative present to represent the grievant at each level of the grievance procedure.

Reprisals. No reprisals of any kind shall be taken against any employee who uses this grievance procedure in good faith.

Withdrawal of a Grievance. A grievant may withdraw his or her grievance at any level of the procedure without fear of reprisal from any party.

Advanced Step Filing. A grievance shall be filed initially at the level at which the decision resulting in the grievance was made.

Time Limitations. Time limitations herein are critical. All references to days are to calendar days. No grievance shall be accepted by the district unless it is submitted or appealed within the time limits set forth in this Agreement. If at any time during the grievance process, it is discovered that the grievance was not filed or appealed in a timely manner, the grievance shall be dismissed. If the grievance is not submitted in a timely manner at Step 1 or Step 2, it shall be deemed to be waived. If the grievance is not appealed to Step 3 in a timely manner, it shall be deemed to have been settled in accordance with the

district's Step 2 determination. If the district fails to answer within the time limits set forth in this Agreement, the grievance shall automatically proceed to the next step.

When the deadline for taking an action falls on a Saturday, a Sunday or a legal holiday, the time for taking the action shall be extended to the next working day.

Requirement to Grieve. This grievance procedure is not discretionary and cannot be waived except through the express written consent of the board. No administrator or board member, individually, has the authority to waive the requirements of this procedure. Any grievance covered by this procedure but not raised pursuant to the requirements herein, including any grievance abandoned, will be forfeited.

Bad Faith or Serial Filings. The purpose of the grievance procedure is to resolve complaints and grievances regarding covered matters at the lowest level possible within the chain of command. Grievances filed without any intention to attempt to resolve the issues raised; for the purpose of adding administrative burden; or for purposes inconsistent with the professional obligations of district staff members may be dismissed by the superintendent without providing final resolution other than noting the dismissal on a basis in this section.

Adopted on: __November 3, 2025__

Revised on: __November 3, 2025__

Reviewed on: __November 3, 2025__

4015
Prohibition Against Employment of Board Members

Nebraska statutes recognize the inherent conflict of interest that is created when a member of the board of education serves as a certificated employee of the district. Consequently, section 79-544 of the statutes prohibits a board member from being engaged in a contract to teach pursuant to sections 79-817 through 79-821 with the school district where he or she also serves on the board.

A conflict of interest is also created when a board member serves simultaneously as both a board member and an employee in any capacity, whether certified or non-certified. Therefore, a board member shall not be employed by the school district when serving on the board. If an employee is elected or appointed to the board, his or her employment shall be terminated upon being seated on the board. Because of the conflict that is created by a board member applying for employment while sitting on the board, a board member who wishes to apply for employment shall be required to resign from the board before applying.

This policy does not prohibit the board from contracting with members of the board for services or products when the relationship is not one of employer/employee and such contracts are in compliance with the requirements of statute and board policy regarding conflicts of interest.

Adopted on: __November 3, 2025__

Revised on: __November 3, 2025__

Reviewed on: __November 3, 2025__



Schuyler Community Schools
Board of Education Regular Meeting
Monday, October 13, 2025 6:30 PM
Schuyler Community Schools Board Room
2023 Colfax Street
Schuyler, NE 68661

Posting Locations:

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

Posted Date: 10/06/2025

Attendance Taken at 6:30 PM.

Paul Pleskach: Absent

Virginia Semerad: Absent

Richard Brabec: Present

Amanda Jedlicka: Present

Dr Renee Sayer: Present

Brian Vavricek: Present

Present: 4, Absent: 2.

Attendance Update Taken at 6:33 PM.

Paul Pleskach: Present

Present: 5, Absent: 1.

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

Posting Locations:

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

Posted Date: 10/09/2025

VII. Board Member Roll Call

Action Item

VIII. Approval of Agenda

Action Item

IX. Consent Agenda

Action Item

Discuss, Consider and Take Action on the consent agenda. This motion, made by Brian Vavricek and seconded by Dr Renee Sayer, Passed.

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

Yea: 4, Nay: 0, Absent: 2

IX.A. Minutes of the September meetings of the board

Action Item

IX.B. Financial Report

Action Item

IX.B.1. Approval of \$10,000 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. Public Comment

Action Item

XI. Discussion/Information Items

Action Item

XI.A. Marci Ostmeyer and Joyce Baumert will share services provided by Educational Service Unit 7.

Action Item

XI.B. The Administrative Team will present instructional data and interventions.

Action Item

XI.C. The attached board policies have been reviewed and adjusted based on the changes made by the Nebraska Legislature. The Policy Committee reviewed these in September and is recommending them to the full board.

Action Item

XII. Action Items

Action Item

XII.A. Approve policies 3043, 5001, 5003 and 6044 as presented during discussion.

Action Item

Make a motion to approve policies 3043, 5001, 5003 & 6044 as presented. This motion, made by Dr Renee Sayer and seconded by Brian Vavricek, Passed.

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

Yea: 5, Nay: 0, Absent: 1

XIII. Information Items: Reports

Action Item

XIII.A. Principals Reports

Action Item

XIII.A.1. Principals will report on Parent/Teacher Conferences.
Action Item

XIII.B. Superintendent
Action Item

XIII.B.1. District/Superintendent Goals

Action Item

XIII.C. Board Committee Reports
Action Item

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

XIII.C.1.

1. Monday, October 6th @ 6:00 Building/Grounds/Transportation

(Brian, Renee, Virginia)

2. Monday, October 6th @ 7:00 Board Policy/Handbooks/Support Programs

(Paul, Renee, Rich)

3. Wednesday, October 8th @ 6:00 American Civics, Assessment and Instruction

(Amanda, Renee, Rich)

4. Wednesday, October 8th @ 7:00 Budget/Finance/Negotiations

(Amanda, Paul, Rich)

Action Item

XIII.D. Safety Committee Update
Action Item

XIII.E. Schuyler Community Schools Foundation Report
Action Item

XIV. Adjourn

Action Item

adjourn. This motion, made by Dr Renee Sayer and seconded by Amanda Jedlicka, Passed.
Virginia Semerad: Absent, Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr
Renee Sayer: Yea, Brian Vavricek: Yea
Yea: 5, Nay: 0, Absent: 1

Detail Check Register

Checking Account: 5		STUDENT ACTIVITY ACCOUNT				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20251020	10/20/2025	FY25-26-0538	Reserve FB Official for 10/20/25 w/Crete	05 2900 352 001 2300	80.00	
Check Number: 41948	Check Type: Check	Check Date: 10/20/2025	Vendor: VANNEI	NEIL VANLENGEN	Check Total: 165.00	
20251020	10/20/2025	FY25-26-0521	9/JV/V VB on 10/21/25 w/Madison	05 2900 352 001 2700	165.00	
Check Number: 41949	Check Type: Check	Check Date: 10/20/2025	Vendor: RINTER	TERRY RINKOL	Check Total: 80.00	
20251020	10/20/2025	FY25-26-0540	Reserve FB on 10/20/25 w/Crete	05 2900 352 001 2300	80.00	
Check Number: 41951	Check Type: Check	Check Date: 10/22/2025	Vendor: ELKHVALL	ELKHORN VALLEY SCHOOL	Check Total: 222.00	
20251021	10/21/2025	FY25-26-0524	Vocal Festival Registration	05 2900 610 008 5909	222.00	
Check Number: 41952	Check Type: Check	Check Date: 10/22/2025	Vendor: KEVMAR	KEVIN MARIK	Check Total: 208.00	
20251022	10/22/2025	FY25-26-0574	Judge for Play Production Festival on 11	05 2900 352 001 5105	180.00	
20251022	10/22/2025	FY25-26-0574	Mileage for Play Production Festival on	05 2900 352 001 5105	28.00	
Check Number: 41953	Check Type: Check	Check Date: 10/22/2025	Vendor: ROORAN	RANDY ROOD	Check Total: 228.00	
20251022	10/22/2025	FY25-26-0572	Judge for Play Production Festival on 11	05 2900 352 001 5105	180.00	
20251022	10/22/2025	FY25-26-0572	Mileage for Play Production Festival on	05 2900 352 001 5105	48.00	
Check Number: 41954	Check Type: Check	Check Date: 10/22/2025	Vendor: RAS	RONDA RAS	Check Total: 238.00	
20251022	10/22/2025	FY25-26-0575	Judge for Play Production Festival on 11	05 2900 352 001 5105	180.00	
20251022	10/22/2025	FY25-26-0575	Mileage for Play Production Festival on	05 2900 352 001 5105	58.00	
Check Number: 41982	Check Type: Check	Check Date: 11/06/2025	Vendor: LEXHIG	LEXINGTON HIGH SCHOOL	Check Total: 75.00	
20251104	11/04/2025	FY25-26-0717	Entry Fee for District Cross Country in	05 2900 810 001 2200	75.00	
Check Number: 41983	Check Type: Check	Check Date: 11/06/2025	Vendor: NEBWRE	NEBRASKA WRESTLING CAMPS, INC	Check Total: 155.00	
20251106	11/06/2025	FY25-26-0757	Coaches Clinic UNL	05 2900 610 001 7260	155.00	
Check Number: 41984	Check Type: Check	Check Date: 11/06/2025	Vendor: WAYPUB	WAYNE HIGH SCHOOL	Check Total: 300.00	
20251103	11/03/2025	FY25-26-0715	wayne invite	05 2900 610 008 2800	300.00	

*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 3,236.00

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

	2025-2026			
	Beginning	Monthly	Monthly	Ending
Fund/Account	Balance	Receipts	Disbursements	Balance
GENERAL FUND	\$6,489,412.06	\$1,648,361.70	2,052,843.09	\$6,084,930.67
DEPRECIATION RESERVE FUND	\$123,141.50	\$138.23	\$0.00	\$123,279.73
EMPLOYEE BENEFIT FUND	\$120,069.50	\$4,460.72	\$13,131.76	\$111,398.46
Employee BENEFIT FUND CD	\$14,282.66			\$14,282.66
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND	\$3,022,097.25	\$22,554.52	\$0.00	\$3,044,651.77
SPECIAL BUILDING FUND	\$1,481,677.89	\$32,481.08	\$36,310.00	\$1,477,848.97
COOPERATIVE FUND	\$34,569.67	\$2,883.38	\$0.00	\$37,453.05
STUDENT FEE FUND	\$88,010.42	\$24,252.58	\$30.00	\$112,233.00
SCHOOL LUNCH FUND	\$506,461.60	\$134,664.80	\$91,401.12	\$549,725.28
BOND FUND	\$1,231,330.80	\$80,486.60	\$0.00	\$1,311,817.40
ACTIVITIES ACCOUNT	\$508,333.59	\$43,211.68	\$37,077.56	\$514,467.71
TOTAL ALL FUNDS	\$13,619,386.94	\$1,993,495.29	\$2,230,793.53	\$13,382,088.70

Detail Check Register

Checking Account: 1

MAIN CHECKING

Check Number: 49705 Check Type: Check Check Date: 11/10/2025 Vendor: 3EELE 3E ELECTRICAL ENGINEERING & EQUIPMENT CO Check Total: 464.08

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
9000130-00	10/27/2025	FY25-26-0660	wire nuts	01 2610 610 000	113.78
9000130-00	10/27/2025	FY25-26-0660	wall pack	01 2610 610 001	169.72
9000130-00	10/27/2025	FY25-26-0660	can lt trim	01 2610 610 003	10.86
9000130-00	10/27/2025	FY25-26-0660	wall pack	01 2610 610 009	169.72

Check Number: 49706 Check Type: Check Check Date: 11/10/2025 Vendor: ALBEALLA ALBERS ALL AROUND Check Total: 1,637.15

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
690, 691, 692	10/04/2025	FY25-26-0499	dist building faucet repair	01 2620 431 000	137.99
690, 691, 692	10/04/2025	FY25-26-0499	water line for sprinkler system Bid amou	01 2620 431 001	751.28
690, 691, 692	10/04/2025	FY25-26-0499	middle school faucet repairs and drinkin	01 2620 431 008	747.88

Check Number: 49707 Check Type: Check Check Date: 11/10/2025 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 1,798.06

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
116T-CM3N-M6MN	09/01/2025	FY24-25-2404	STEM supplies 25-26	01 1100 610 008	198.72
11W7-CMQC-VXC6	10/14/2025	FY25-26-0305	Lightspeed microphone batteries. 750m	01 1200 610 000	13.58
11W7-CMQC-VXC6	10/14/2025	FY25-26-0305	S & H	01 1200 610 000	6.99
11W7-CMQC-VXMH	10/14/2025	FY25-26-0438	Sureio 174 Pcs Kids Passport Book with A	01 1100 610 000 9031	50.97
11W7-CMQC-VXMH	10/14/2025	FY25-26-0438	Large Building Blocks for Kids Toddlers,	01 1100 610 000 9031	29.99
11W7-CMQC-VXMH	10/14/2025	FY25-26-0438	Dimple Building Blocks for Toddler (300	01 1100 610 000 9031	29.57
11W7-CMQC-VXMH	10/14/2025	FY25-26-0438	Melissa & Doug Wooden Building Blocks, 1	01 1100 610 000 9031	14.49
11W7-CMQC-VXMH	10/14/2025	FY25-26-0438	Posca Paint Art Markers, Set of 15 5M Me	01 1100 610 000 9031	56.98
11W7-CMQC-VXMH	10/14/2025	FY25-26-0438	200Pcs Kids Manga Stickers Mixed Pack,Ca	01 1100 610 000 9031	9.99
11W7-CMQC-VXMH	10/14/2025	FY25-26-0438	JUYA Single Color Paper Quilling Strips	01 1100 610 000 9031	39.00
14CQ-4WGR-HCNT	10/17/2025	FY25-26-0382	circuit board	01 2610 610 001	24.89
14CQ-4WGR-HCNT	10/17/2025	FY25-26-0382	S & H	01 2610 610 001	2.00
14CQ-4WGR-HCNT	10/17/2025	FY25-26-0382	PROMOS & DISCOUNTS	01 2610 610 001	(1.49)
16MY-JQXK-4DRQ	10/19/2025	FY25-26-0449	LEGO Classic Medium Creative Brick Box 1	01 1100 610 000 9031	179.90
16MY-JQXK-4DRQ	10/19/2025	FY25-26-0449	THRELE 4000pcs Pony Beads Friendship Bra	01 1100 610 000 9031	27.99
16MY-JQXK-4DRQ	10/19/2025	FY25-26-0449	Crayola Model Magic (30pk), Bulk Modelin	01 1100 610 000 9031	22.49
16MY-JQXK-4DRQ	10/19/2025	FY25-26-0449	180 Pieces Wood Blank Bookmarks Set, Bet	01 1100 610 000 9031	12.34
16MY-JQXK-4DRQ	10/19/2025	FY25-26-0449	Simetufy 7200Pcs Pony Beads, 20 Colors R	01 1100 610 000 9031	55.98
16MY-JQXK-4DRQ	10/19/2025	FY25-26-0449	G-S Hypo Cement (2 Pack)	01 1100 610 000 9031	11.83
16MY-JQXK-4DRQ	10/19/2025	FY25-26-0449	1mm Stretchy Bracelet String, Sturdy Rai	01 1100 610 000 9031	13.02
16MY-JQXK-4DRQ	10/19/2025	FY25-26-0449	0.8mm Nylon String, Strong Bracelet Stri	01 1100 610 000 9031	6.64
16MY-JQXK-4DRQ	10/19/2025	FY25-26-0449	58Pcs Assorted Acrylic Beads Kandi Beads	01 1100 610 000 9031	7.94
16MY-JQXK-4DRQ	10/19/2025	FY25-26-0449	100 Park Disposable Hot Coffee Cups - Bu	01 1100 610 000 9031	9.49
16MY-JQXK-4DRQ	10/19/2025	FY25-26-0449	leitait Girls Toys Bracelet Making Kit -	01 1100 610 000 9031	19.99
16MY-JQXK-4DRQ	10/19/2025	FY25-26-0449	ClaBead Bracelet Making Kit - 3200Pcs Cl	01 1100 610 000 9031	8.99
16MY-JQXK-4DRQ	10/19/2025	FY25-26-0449	PROMOS & DISCOUNTS	01 1100 610 000 9031	(9.39)

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<u>Check Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
16MY-JQXK-4DRQ	10/19/2025	FY25-26-0449	S & H	01 1100 610 000 9031	6.99	
1GKG-X9VN-9FTH	10/15/2025	FY25-26-0456	24 Colors Acrylic Paint Pens, Dual Tip A	01 1100 610 000 9031	17.96	
1GKG-X9VN-9FTH	10/15/2025	FY25-26-0456	Air Dry Clay 66 Colors, Modeling Clay fo	01 1100 610 000 9031	22.49	
1GKG-X9VN-9FTH	10/15/2025	FY25-26-0456	Engrowtic 50 Pcs Magnetic Painting Canva	01 1100 610 000 9031	32.99	
1GKG-X9VN-9FTH	10/15/2025	FY25-26-0456	aydo 200 PCS Thick Pipe Cleaners Craft S	01 1100 610 000 9031	6.23	
1GKG-X9VN-9FTH	10/15/2025	FY25-26-0456	ZMLM 165 Rainbow Scratch Paper Art Craft	01 1100 610 000 9031	9.48	
1GKG-X9VN-9FTH	10/15/2025	FY25-26-0456	S & H	01 1100 610 000 9031	6.99	
1JQY-J4JC-GY1C	10/21/2025	FY25-26-0515	Desview P17 Teleprompter	01 1100 610 001	169.00	
1K63-WLYH-HYJT	10/21/2025	FY25-26-0424	Base Ten Blocks Plastic 143 pcs Math Man	01 1200 610 000	25.93	
1K63-WLYH-HYJT	10/21/2025	FY25-26-0424	Wireless Doorbell	01 1200 610 000	19.99	
1K63-WLYH-HYJT	10/21/2025	FY25-26-0424	Clorox 30112 Disinfecting Wipe, Fresh/Le	01 1200 610 000	51.45	
1K63-WLYH-HYJT	10/21/2025	FY25-26-0424	Padded Arm Guards Sleeves with Top and B	01 1200 610 000	22.95	
1K63-WLYH-HYJT	10/21/2025	FY25-26-0424	Adult Forearm Guards - Black, Top & Bott	01 1200 610 000	26.99	
1K63-WLYH-HYJT	10/21/2025	FY25-26-0424	Sedroc Elite Fist and Hand Forearm Guard	01 1200 610 000	17.95	
1K63-WLYH-HYJT	10/21/2025	FY25-26-0424	GoSports Premium Blocking Pads	01 1200 610 000	49.05	
1K63-WLYH-HYJT	10/21/2025	FY25-26-0424	Crayola Construction Paper - 480ct	01 1200 610 000	12.24	
1K63-WLYH-HYJT	10/21/2025	FY25-26-0424	Promos & Discounts	01 1200 610 000	(8.29)	
1K63-WLYH-HYJT	10/21/2025	FY25-26-0424	S & H	01 1200 610 000	11.48	
1KPH-VPN3-VFVC	10/22/2025	FY25-26-0475	ESSENSON Air Dry Clay 150 Colors, Modeli	01 1100 610 000 9031	29.99	
1KPH-VPN3-VFVC	10/22/2025	FY25-26-0475	Play-Doh Bulk Pack of 48 Cans, 6 Sets of	01 1100 610 000 9031	32.77	
1KPH-VPN3-VFVC	10/22/2025	FY25-26-0475	Winlyn 12 Sets DIY Fall Pumpkin Painting	01 1100 610 000 9031	18.99	
1KPH-VPN3-VFVC	10/22/2025	FY25-26-0475	Lego Creator 3 in 1 Magical Unicorn Toy,	01 1100 610 000 9031	20.37	
1KPH-VPN3-VFVC	10/22/2025	FY25-26-0475	LEGO City Red Sports Car Toy - Building	01 1100 610 000 9031	35.64	
1KPH-VPN3-VFVC	10/22/2025	FY25-26-0475	Leinuosen 8 pk Stamps	01 1100 610 000 9031	11.99	
1N64-4GGY-6W9C	10/15/2025	FY25-26-0450	Magnetic Boards for Chaining	01 1100 610 003	260.88	
1N64-4GGY-6W9C	10/15/2025	FY25-26-0450	Magnet tape for sound cards	01 1100 610 003	14.98	
1V7D-FDT3-3WY1	10/14/2025	FY25-26-0446	Amazon Basics SILK PLA 3D Printer Filame	01 1100 610 001	20.69	
1V7D-FDT3-3WY1	10/14/2025	FY25-26-0446	S & H	01 1100 610 001	6.99	
1XD6-RVDK-RG6R-2	09/07/2025	FY24-25-2404	STEM supplies 25-26	01 1100 610 008	0.01	
Check Number: 49708	Check Type: Check	Check Date: 11/10/2025	Vendor: AMAZCAPI	AMAZON CAPITAL SERVICES	Check Total:	2,562.27
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
13P4-39M3-37D6	10/14/2025	FY25-26-0454	tax form envelopes	01 1100 610 000	145.32	
16JP-XVG9-1WKQ	10/28/2025	FY25-26-0565	New extruder system for 3d printer to re	01 1100 610 001	19.99	
16JP-XVG9-1WKQ	10/28/2025	FY25-26-0565	S & H	01 1100 610 001	6.99	
1H7X-TGM9-DMPG	10/08/2025	FY25-26-0362	Headphones for ELL	01 2230 610 000	349.75	
1LDD-36DQ-NFP4	10/10/2025	FY25-26-0416	Soccer Goal 7'x5', 6.6'x3.3', 5'x3.6', 4	01 1100 610 000 9031	40.27	
1LDD-36DQ-NFP4	10/10/2025	FY25-26-0416	LITEMESH Pinnies (Set of 12/24 Practice	01 1100 610 000 9031	23.74	
1LDD-36DQ-NFP4	10/10/2025	FY25-26-0416	ESSENSON Air Dry Clay 100 Colors, Modeli	01 1100 610 000 9031	24.99	
1LDD-36DQ-NFP4	10/10/2025	FY25-26-0416	1000PCS Colourful Letter Beads for Threa	01 1100 610 000 9031	7.99	
1LDD-36DQ-NFP4	10/10/2025	FY25-26-0416	1000PCS Polymer Clay Beads Bracelet Maki	01 1100 610 000 9031	9.99	
1LDD-36DQ-NFP4	10/10/2025	FY25-26-0416	Paxcoo 1mm Elastic Bracelet String Cord	01 1100 610 000 9031	6.99	

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1LDD-36DQ-NFP4	10/10/2025	FY25-26-0416	Franklin Sports Futsal Ball - Official S	01 1100 610 000 9031	99.99	
1NGK-6HFF-D79D	10/28/2025	FY25-26-0570	Diablo Ultra Finish Carbide Saw Blade fo	01 1100 610 001	39.00	
1NGK-6HFF-D79D	10/28/2025	FY25-26-0570	10-Inch Miter Saw Blade, 120-Tooth Fine-	01 1100 610 001	37.60	
1NGK-6HFF-D79D	10/28/2025	FY25-26-0570	12 Inch Miter Saw Blade 80 Teeth,Replace	01 1100 610 001	47.52	
1NGK-6HFF-D79D	10/28/2025	FY25-26-0570	Diablo Combination Saw Blade for Wood -	01 1100 610 001	75.14	
1NGK-6HFF-D79D	10/28/2025	FY25-26-0570	12 Pack Sanding Belts 1 x 42 Inch 60 Gri	01 1100 610 001	26.58	
1NGK-6HFF-D79D	10/28/2025	FY25-26-0570	Benchmark Abrasives 6 x 48 Inch Sanding	01 1100 610 001	44.60	
1NGK-6HFF-D79D	10/28/2025	FY25-26-0570	Timber Wolf Veneer Resawing Band Saw Bla	01 1100 610 001	47.79	
1NGK-6HFF-D79D	10/28/2025	FY25-26-0570	POWERTEC 72 Inch Bandsaw Blades, 1/4" x	01 1100 610 001	32.98	
1NL4-X6NM-4V9W	10/06/2025	FY25-26-0305	Lightspeed microphone batteries. 750m	01 1200 610 000	14.58	
1NL4-X6NM-4V9W	10/06/2025	FY25-26-0305	S & H	01 1200 610 000	2.06	
1NNJ-MTVG-GYG4	10/28/2025	FY25-26-0623	HDMI to USB-C Cables	01 2230 610 000	79.95	
1QPR-L9XQ-9PFFK	10/08/2025	FY25-26-0380	Charging Stations	01 2230 610 000	147.34	
1QPR-L9XQ-9PFFK	10/08/2025	FY25-26-0380	USB-A to Lightning Cables	01 2230 610 000	599.40	
1R6G-YQCT-KNMT	10/17/2025	FY25-26-0462	Bloussond 400 Pcs Drug Free Writsbands	01 1100 610 008	58.99	
1TJ9-R4R3-1PK7	10/29/2025	FY25-26-0566	Self Adhesive Dots, 1000Pcs	01 1200 610 000	6.99	
1TJ9-R4R3-1PK7	10/29/2025	FY25-26-0566	Self Adhesive Dots,1500pcs	01 1200 610 000	13.59	
1TJ9-R4R3-1PK7	10/29/2025	FY25-26-0566	Parchment Paper Sheets, 9x13 In Non-Stic	01 1200 610 000	7.59	
1TJ9-R4R3-1PK7	10/29/2025	FY25-26-0566	Command Poster Strips Value Pack	01 1200 610 000	41.79	
1TJ9-R4R3-1PK7	10/29/2025	FY25-26-0566	USA Toyz Sand Molds Beach Toys for Kids	01 1200 610 000	9.99	
1TJ9-R4R3-1PK7	10/29/2025	FY25-26-0566	Kinetic Sand, 11lb	01 1200 610 000	34.18	
1TJ9-R4R3-1PK7	10/29/2025	FY25-26-0566	ZOHAN 019 Noise Cancelling Headphones fo	01 1200 610 000	13.20	
1TJ9-R4R3-1PK7	10/29/2025	FY25-26-0566	Noise Cancelling Headphones for Adults E	01 1200 610 000	9.89	
1TJ9-R4R3-1PK7	10/29/2025	FY25-26-0566	Colgate Kids Cavity Protection Fluoride	01 1200 610 000	9.75	
1TJ9-R4R3-1PK7	10/29/2025	FY25-26-0566	Playdough Tool Set, 9 Pcs	01 1200 610 000	8.48	
1TJ9-R4R3-1PK7	10/29/2025	FY25-26-0566	Play-Doh 9 Pack Favorite Color Set	01 1200 610 000	9.75	
1TVM-WPVD-D7YR	10/29/2025	FY25-26-0626	3D printer fillament	01 1100 610 008	68.96	
1WP1-G6TL-3CQX	10/14/2025	FY25-26-0426	DIYMAG Magnetic Hooks, 30lbs+ Magnet Hoo	01 1100 610 000	19.58	
1WP1-G6TL-3CQX	10/14/2025	FY25-26-0426	ESSEX Wares - 2 Pack, 17" Wide x 44" Tal	01 1100 610 000	23.74	
1WP1-G6TL-3CQX	10/14/2025	FY25-26-0426	Magnetic Rod for Classroom Whiteboard	01 1100 610 000	33.98	
1WP1-G6TL-3CQX	10/14/2025	FY25-26-0426	ESSEX Wares - 30 Pack, Assorted, Dry Era	01 1100 610 000	51.28	
1XX4-NLL6-VFW9	09/27/2025	FY25-26-0168	Flagship Carpets Colorful Abc's Multicol	01 1100 610 003	209.99	
Check Number: 49709	Check Type: Check	Check Date: 11/10/2025	Vendor: AMAZCAPI	AMAZON CAPITAL SERVICES	Check Total: 858.52	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
14WK-934R-QKL7	10/24/2025	FY25-26-0567	Tags x 30 pcs	01 1100 610 000	9.99	
14WK-934R-QKL7	10/24/2025	FY25-26-0567	Coffee Supplies	01 1100 610 000	35.76	
14WK-934R-QKL7	10/24/2025	FY25-26-0567	PROMOS & DISCOUNTS	01 1100 610 000	(7.49)	
14WK-934R-QKL7	10/24/2025	FY25-26-0567	S & H	01 1100 610 000	6.99	
1CJF-TCWD-6X49	11/03/2025	FY25-26-0666	23,000 pcs Fuse Beads Kit for Kids Craft	01 1100 610 000 9031	101.70	
1CJF-TCWD-6X49	11/03/2025	FY25-26-0666	Perler Beads Glow in The Dark Multicolor	01 1100 610 000 9031	37.53	
1FQY-LPNV-6V7X	11/03/2025	FY25-26-0676	Pens	01 2510 610 000	18.49	

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1FQY-LPNV-6V7X	11/03/2025	FY25-26-0676	Pens	01 2510 610 000	19.78	
1FXM-3PJ3-6KYT	10/14/2025	FY25-26-0347	Standard Premium Aluminum Foil 12" x 100	01 2130 610 001	38.21	
1FXM-3PJ3-6KYT	10/14/2025	FY25-26-0347	Katbite Heavy Duty Parchment Paper Roll	01 2130 610 001	32.30	
1FXM-3PJ3-6KYT	10/14/2025	FY25-26-0347	24/7 brand Sandwich Zip Storage Bags 600	01 2130 610 001	19.94	
1FXM-3PJ3-6KYT	10/14/2025	FY25-26-0347	DiRose Quart zip storage bags 500 ct	01 2130 610 001	46.52	
1GYR-CMWV-6M9Y	11/03/2025	FY25-26-0637	Lysol Disinfectant Spray Bundle, Sanitiz	01 1100 610 003	29.46	
1GYR-CMWV-6M9Y	11/03/2025	FY25-26-0637	TimeMist Classic Metered Aerosol Air Fre	01 1100 610 003	97.99	
1GYR-CMWV-6M9Y	11/03/2025	FY25-26-0637	Amazon Basics Side Press Wringer Combo C	01 1100 610 003	175.47	
1LHV-HWFN-LV1V	10/21/2025	FY25-26-0395	book for social studies	01 1100 640 008	10.52	
1LHV-HWFN-LV1V	10/21/2025	FY25-26-0395	S & H	01 1100 640 008	8.48	
1QMD-LF9K-6T1G	10/27/2025	FY25-26-0578	50 Pack 4 OZ Plastic Jars Round Clear Co	01 1100 610 000 9031	49.98	
1QMD-LF9K-6T1G	10/27/2025	FY25-26-0578	Charms Blow Pops, Assorted Flavors, 100-	01 1100 610 000 9031	13.49	
1TWR-TL19-71W7	10/03/2025	FY25-26-0667	Qilery 8 Pcs Teacher Stamp Spanish Gradi	01 1100 610 003	11.99	
1TWR-TL19-71W7	10/03/2025	FY25-26-0667	S & H	01 1100 610 003	6.99	
1X7C-D3YK-FHVN	10/27/2025	FY25-26-0571	Sinceroduct Stickers for Kids 4000+, 3D	01 1100 610 000 9031	11.99	
1X7C-D3YK-FHVN	10/27/2025	FY25-26-0571	S & H	01 1100 610 000 9031	6.99	
1YCG-R4GP-6VK1	11/03/2025	FY25-26-0668	Colorful Task Box	01 1200 000 003	47.48	
1YCG-R4GP-6VK1	11/03/2025	FY25-26-0668	Magnetic Alphabet Letters	01 1200 000 003	19.98	
1YCG-R4GP-6VK1	11/03/2025	FY25-26-0668	Play dough	01 1200 000 003	7.99	
Check Number: 49710	Check Type: Check	Check Date: 11/10/2025	Vendor: DELAAMY	AMY DE LA CRUZ	Check Total:	148.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Interpreter AD F25	10/10/2025	FY25-26-0598	INTERPRETER SERVICES	01 1150 352 003	148.50	
Check Number: 49711	Check Type: Check	Check Date: 11/10/2025	Vendor: APPLE	APPLE COMPUTER, INC.	Check Total:	1,641.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
MC16660224	10/16/2025	FY25-26-0528	Apple Pencil 2nd Gen	01 2230 610 000	238.00	
MC16660224	10/16/2025	FY25-26-0528	USB-C to MagSafe 3 Cable	01 2230 610 000	245.00	
MC16660224	10/16/2025	FY25-26-0528	35W USB-C Port Power Adapter	01 2230 610 000	295.00	
MC20158916	10/24/2025	FY25-26-0620	Apple TV's	01 2230 610 000	745.00	
MC20158916	10/24/2025	FY25-26-0620	Remotes	01 2230 610 000	118.00	
Check Number: 49712	Check Type: Check	Check Date: 11/10/2025	Vendor: BBWELD	B&B WELDING AND REPAIR, LLC	Check Total:	1,002.31
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
621 & 622	10/09/2025	FY25-26-0618	metal for scissor lift trailer	01 2610 610 000	333.44	
621 & 622	10/09/2025	FY25-26-0618	swing set repair parts	01 2610 610 003	668.87	
Check Number: 49713	Check Type: Check	Check Date: 11/10/2025	Vendor: BATZ	CARLOS BATZ	Check Total:	148.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Interpreter CB F25	10/10/2025	FY25-26-0606	INTERPRETER SERVICES	01 1150 352 003	148.50	
Check Number: 49714	Check Type: Check	Check Date: 11/10/2025	Vendor: BORJBETH	BETHANIA BORJA	Check Total:	148.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	

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Interpreter BB F25	10/10/2025	FY25-26-0613	INTERPRETER SERVICES	01 1150 352 003	148.50	
Check Number: 49715	Check Type: Check	Check Date: 11/10/2025	Vendor: BURENHEIDE	CHANDA BURENHEIDE	Check Total:	7,000.00
Student Teacher FA25	10/29/2025	FY25-26-0638	Student Teacher Fall 25	01 1150 151 003	3,500.00	
Student Teacher WI25	11/03/2025	FY25-26-0686	Student teacher 2025 December	01 1150 151 003	3,500.00	
Check Number: 49716	Check Type: Check	Check Date: 11/10/2025	Vendor: CAPPELAUTO	CAPPEL AUTO SUPPLY	Check Total:	673.29
713341	10/03/2025	FY25-26-0459	batteries for floor scrubber	01 2610 610 000	655.72	
714015	10/21/2025	FY25-26-0650	v belt	01 2610 610 000	17.57	
Check Number: 49717	Check Type: Check	Check Date: 11/10/2025	Vendor: MARKCATH	CATHIE MARKING	Check Total:	306.97
HealthScreener10.25	10/06/2025		HEALTH SERVICES	01 2130 000 003	306.97	
Check Number: 49718	Check Type: Check	Check Date: 11/10/2025	Vendor: CENTCOMM	CENTRAL COMMUNITY COLLEGE	Check Total:	365.00
002091419	10/17/2025	FY25-26-0020	10 staff CPR training	01 2210 330 009	340.00	
002091419	10/17/2025	FY25-26-0020	Workshop Fee	01 2210 330 009	25.00	
Check Number: 49719	Check Type: Check	Check Date: 11/10/2025	Vendor: CNCAP	CENTRAL NEBRASKA COMM. ACTION PARTNER., INC.	Check Total:	5,167.95
1st Q Services25-26	10/20/2025	FY25-26-0543	HEAD START SERVICES	01 1190 320 010	5,167.95	
Check Number: 49720	Check Type: Check	Check Date: 11/10/2025	Vendor: CHIHEAL	CHI HEALTH	Check Total:	307.00
Oct 25 Statement	10/06/2025	FY25-26-0648	drug testing	01 2710 340 000	307.00	
Check Number: 49721	Check Type: Check	Check Date: 11/10/2025	Vendor: CLARKSONPL	CLARKSON PLUMBING & HEATING INC.	Check Total:	1,415.48
C5402	10/23/2025	FY25-26-0226	Washer & Dryer for independent life skill	01 1200 610 000	1,415.48	
Check Number: 49722	Check Type: Check	Check Date: 11/10/2025	Vendor: COGNIA	COGNIA, INC.	Check Total:	7,000.00
00188523	04/15/2025	FY25-26-0632	SCHS Membership	01 2211 810 000	1,400.00	
00188523	04/15/2025	FY25-26-0632	SMS Membership	01 2211 810 000	1,400.00	
00188523	04/15/2025	FY25-26-0632	SES Membership	01 2211 810 000	1,400.00	
00188523	04/15/2025	FY25-26-0632	Rural Membership	01 2211 810 000	1,400.00	
00188523	04/15/2025	FY25-26-0632	SCS Membership	01 2211 810 000	1,400.00	
Check Number: 49723	Check Type: Check	Check Date: 11/10/2025	Vendor: COLUMNSOFT	COLUMN SOFTWARE PBC	Check Total:	8.42
28F81F98-0030	10/27/2025	FY25-26-0644	ADVERTISING	01 2510 540 000	8.42	

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Check Number: 49724 Check Type: Check Check Date: 11/10/2025 Vendor: CORNPUBL CORNHUSKER PUBLIC POWER DISTRICT Check Total: 372.12					
OCT 25 UTILITY FISH	11/01/2025		UTILITY ENERGY SERVICES	01 2610 621 005	372.12
Check Number: 49725 Check Type: Check Check Date: 11/10/2025 Vendor: CORTEZ ZULEIMA CORTEZ Check Total: 148.50					
Interpreter ZC F25	10/10/2025	FY25-26-0602	INTERPRETER SERVICES	01 1150 352 003	148.50
Check Number: 49726 Check Type: Check Check Date: 11/10/2025 Vendor: CROWPLAZ CROWNE PLAZA KEARNEY Check Total: 611.80					
13756/13766	10/29/2025	FY25-26-0001	NeMTSS Summit-Bebout	01 2570 580 000	305.90
13756/13766	10/29/2025	FY25-26-0001	NeMTSS Summit-Becker	01 2570 580 000	305.90
Check Number: 49727 Check Type: Check Check Date: 11/10/2025 Vendor: CULLWATE CULLIGAN OF COLUMBUS Check Total: 157.50					
298593	10/31/2025		SUPPLIES	01 2510 610 000	157.50
Check Number: 49728 Check Type: Check Check Date: 11/10/2025 Vendor: DIDIER MARY DIDIER Check Total: 308.20					
HealthScreener10.25	10/06/2025		HEALTH SERVICES	01 2130 000 003	308.20
Check Number: 49729 Check Type: Check Check Date: 11/10/2025 Vendor: DIDIERSGRO DIDIERS GROCERY INC Check Total: 931.59					
001004691418	10/27/2025	FY25-26-0655	Supplies for parent day	01 3541 610 009 0625	58.52
001040590732	10/03/2025	FY25-26-0402	Dairy	01 1100 610 008	2.89
001040590732	10/03/2025	FY25-26-0402	Dairy	01 1100 610 008	5.49
001040590732	10/03/2025	FY25-26-0402	Dairy	01 1100 610 008	10.99
001040590732	10/03/2025	FY25-26-0402	Dairy	01 1100 610 008	3.54
001040590732	10/03/2025	FY25-26-0402	Dairy	01 1100 610 008	6.99
001040590732	10/03/2025	FY25-26-0402	Gro	01 1100 610 008	3.18
001040590732	10/03/2025	FY25-26-0402	Gro	01 1100 610 008	5.39
001040590732	10/03/2025	FY25-26-0402	Gro	01 1100 610 008	2.09
001040590732	10/03/2025	FY25-26-0402	Meat	01 1100 610 008	10.79
001040590732	10/03/2025	FY25-26-0402	Produce	01 1100 610 008	1.39
001040590732	10/03/2025	FY25-26-0402	Produce	01 1100 610 008	1.09
001040590732	10/03/2025	FY25-26-0402	Produce	01 1100 610 008	1.98
001040590732	10/03/2025	FY25-26-0402	Produce	01 1100 610 008	0.79
001040590732	10/03/2025	FY25-26-0402	Produce	01 1100 610 008	0.40
001040590732	10/03/2025	FY25-26-0402	Produce	01 1100 610 008	1.79
001040590732	10/03/2025	FY25-26-0402	Gro	01 1100 610 008	6.37
001040590732	10/03/2025	FY25-26-0402	Gro	01 1100 610 008	49.95
001069160750	10/14/2025	FY25-26-0714	Groceries	01 1100 610 008	153.06
001071620720	10/15/2025	FY25-26-0513	Gro. for middle school Food Lab	01 1100 610 008	103.09

Checking Account: 1		MAIN CHECKING				
002052500937	10/02/2025	FY25-26-0401	Dairy	01 1100 610 008	2.89	
002052500937	10/02/2025	FY25-26-0401	Dairy	01 1100 610 008	3.00	
002052500937	10/02/2025	FY25-26-0401	Dairy	01 1100 610 008	4.49	
002052500937	10/02/2025	FY25-26-0401	Grocery	01 1100 610 008	2.89	
002052500937	10/02/2025	FY25-26-0401	Grocery	01 1100 610 008	4.85	
002052500937	10/02/2025	FY25-26-0401	Grocery	01 1100 610 008	2.45	
002052500937	10/02/2025	FY25-26-0401	Grocery	01 1100 610 008	1.99	
002052500937	10/02/2025	FY25-26-0401	Grocery	01 1100 610 008	6.99	
002052500937	10/02/2025	FY25-26-0401	Grocery	01 1100 610 008	4.09	
002052500937	10/02/2025	FY25-26-0401	Grocery	01 1100 610 008	39.96	
002052500937	10/02/2025	FY25-26-0401	Paper	01 1100 610 008	25.62	
002052500937	10/02/2025	FY25-26-0401	Produce	01 1100 610 008	5.89	
002052500937	10/02/2025	FY25-26-0401	Produce	01 1100 610 008	6.78	
002052500937	10/02/2025	FY25-26-0401	Produce	01 1100 610 008	3.49	
002052500937	10/02/2025	FY25-26-0401	Produce	01 1100 610 008	2.99	
002052500937	10/02/2025	FY25-26-0401	dairy	01 1100 610 008	2.23	
003014042001	10/12/2025	FY25-26-0518	HS FCS cooking supplies	01 1100 610 001	44.07	
003099551350	10/05/2025	FY25-26-0412	HS FCS cooking supplies	01 2130 610 001	20.67	
004016121137	10/13/2025	FY25-26-0463	Vanilla Yogurt 32 oz	01 1100 610 000 9031	7.38	
004016121137	10/13/2025	FY25-26-0463	32 oz Strawberry Yogurt	01 1100 610 000 9031	7.98	
004016121137	10/13/2025	FY25-26-0463	Snack Pack Chocolate Pudding 6pk	01 1100 610 000 9031	5.67	
004016121137	10/13/2025	FY25-26-0463	Graham Crackers (box)	01 1100 610 000 9031	11.98	
004016121137	10/13/2025	FY25-26-0463	Great Value Original Dairy Whipped Toppi	01 1100 610 000 9031	7.78	
004016121137	10/13/2025	FY25-26-0463	Granola (any kind)- bags	01 1100 610 000 9031	5.98	
004016121137	10/13/2025	FY25-26-0463	1lb container of strawberries	01 1100 610 000 9031	11.67	
004016121137	10/13/2025	FY25-26-0463	18 oz container of blueberries.. the big	01 1100 610 000 9031	19.96	
004016121137	10/13/2025	FY25-26-0463	24 bananas	01 1100 610 000 9031	6.07	
004016121137	10/13/2025	FY25-26-0463	Milk Chocoalte Chips 12 oz bags	01 1100 610 000 9031	9.96	
004040051745	10/26/2025	FY25-26-0576	HS FCS Lab supplies	01 1100 610 001	123.63	
004040791212	10/27/2025	FY25-26-0649	Strawberries 1lb container	01 1100 610 000 9031	31.96	
004040791212	10/27/2025	FY25-26-0649	24 Bananas	01 1100 610 000 9031	5.79	
004040791212	10/27/2025	FY25-26-0649	Bag of Grapes (2 lbs)	01 1100 610 000 9031	12.08	
005055870957	10/07/2025	FY25-26-0423	Infant formula	01 3541 610 009	48.58	
Check Number: 49730 Check Type: Check Check Date: 11/10/2025 Vendor: DIEMUS4757 DIETZE MUSIC Check Total: 836.48						
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
R59997	09/25/2025	FY25-26-0223	Various Instrument Repairs	01 1100 610 003	270.80	
R65439-0	10/09/2025	FY25-26-0447	Snark-clip on tuner w/mic Red	01 1100 610 001	180.00	
R65439-0	10/09/2025	FY25-26-0447	Dunlop-light/medium guitar pick variety	01 1100 610 001	30.24	
R65439-0	10/09/2025	FY25-26-0447	Dunlop-medium/heavy guitar pick variety	01 1100 610 001	30.24	
R66489	09/17/2025	FY25-26-0224	Alto Sax Reeds	01 1100 610 003	78.30	
R66489	09/17/2025	FY25-26-0224	Clarinet Reeds	01 1100 610 003	67.50	

Detail Check Register

Checking Account: 1

MAIN CHECKING

R66489	09/17/2025	FY25-26-0224	Alto Sax Ligatures	01 1100 610 003	29.70
R66489	09/17/2025	FY25-26-0224	Clarinet Ligatures	01 1100 610 003	29.70
R66489	09/17/2025	FY25-26-0224	Essential Elements Clarinet Books	01 1100 610 003	60.00
R66489	09/17/2025	FY25-26-0224	Essential Elements Alto Sax Books	01 1100 610 003	24.00
R66489	09/17/2025	FY25-26-0224	Essential Elements Trombone Book	01 1100 610 003	12.00
R69299	10/15/2025	FY25-26-0476	Cork Replacement	01 1100 610 003	24.00

Check Number: 49731	Check Type: Check	Check Date: 11/10/2025	Vendor: DINSLAGE	MARY JO DINSLAGE	Check Total: 327.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
HealthScreener10.25	10/06/2025		HEALTH SERVICES	01 2130 000 003	327.00

Check Number: 49732	Check Type: Check	Check Date: 11/10/2025	Vendor: EAKEOFFI	EAKES OFFICE PRODUCTS CENTER	Check Total: 3,641.09
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
9216343-0	10/09/2025	FY25-26-0379	SMS Envelopes Windows	01 1100 610 008	81.00
9216371-0	10/09/2025	FY25-26-0379	SMS Envelopes non -windows	01 1100 610 008	75.25
9218329-0	10/09/2025	FY25-26-0390	floor scrubber rubbers	01 2610 610 001	22.56
9218329-0	10/09/2025	FY25-26-0390	floor scrubber rubbers	01 2610 610 003	22.56
9218831-0	10/09/2025	FY25-26-0440	File Folders for Cum Folders blue	01 1100 610 000	288.60
9218831-0	10/09/2025	FY25-26-0440	File Folders for Cum Folders green	01 1100 610 000	266.40
9221997-0	10/16/2025	FY25-26-0479	Avery Name Badges with Cords, 3" x 4" ,	01 1100 610 003	87.99
9221997-0	10/16/2025	FY25-26-0479	Scotch Adhesive Dots - 0.30" Length x 0.	01 1100 610 003	19.60
9221997-0	10/16/2025	FY25-26-0479	Domtar Lettermark Coverstock Paper, 67#,	01 1100 610 003	156.96
9221997-0	10/16/2025	FY25-26-0479	Energizer Industrial Battery - For Gas D	01 1100 610 003	65.92
9221997-0	10/16/2025	FY25-26-0479	Prang Construction Paper - Multipurpose	01 1100 610 003	28.50
9221997-1	10/16/2025	FY25-26-0479	Avery Name Badges with Cords, 3" x 4" ,	01 1100 610 003	87.99
9222833-0	10/17/2025	FY25-26-0495	cleaning supplies	01 2610 610 003	602.16
9223641-0	10/20/2025	FY25-26-0530	Markers	01 1100 610 000	44.10
9223641-0	10/20/2025	FY25-26-0530	Highlighters	01 1100 610 000	4.68
9223641-0	10/20/2025	FY25-26-0530	Post it Chart	01 1100 610 000	147.00
9223641-0	10/20/2025	FY25-26-0530	Post it notes	01 1100 610 000	46.77
9225316-0	10/23/2025	FY25-26-0553	Copy Paper	01 1100 610 001	449.90
9231401-0	11/03/2025	FY25-26-0688	paper towels	01 2610 610 003	114.50
INV694004	10/13/2025	FY25-26-0390	S & H	01 2610 610 001	5.00
INV694004	10/13/2025	FY25-26-0390	floor scrubber red pads	01 2610 610 001	124.94
INV694004	10/13/2025	FY25-26-0390	floor scrubber red pads	01 2610 610 003	124.94
INV694004	10/13/2025	FY25-26-0390	S & H	01 2610 610 003	5.00
INV696438	10/20/2025	FY25-26-0564	Copier Usage Q1 25-26	01 1100 430 000 0006	53.46
INV696438	10/20/2025	FY25-26-0564	Copier Usage Q1 25-26	01 1100 430 001	114.50
INV696438	10/20/2025	FY25-26-0564	Copier Usage Q1 25-26	01 1100 430 003	405.37
INV696438	10/20/2025	FY25-26-0564	Copier Usage Q1 25-26	01 1100 430 005	0.28
INV696438	10/20/2025	FY25-26-0564	Copier Usage Q1 25-26	01 1100 430 008	128.22
INV696438	10/20/2025	FY25-26-0564	Copier Usage Q1 25-26	01 1100 430 009	66.94

Detail Check Register

Checking Account: 1

MAIN CHECKING

Check Number: 49733 Check Type: Check Check Date: 11/10/2025 Vendor: EAKEOFFI EAKES OFFICE PRODUCTS CENTER Check Total: 4,199.76

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
9215064-2	10/30/2025	FY25-26-0352	Learning Resources Giant Magnetic Ten-fr	01 1100 610 003	274.20
9218831-1	10/30/2025	FY25-26-0440	File Folders for Cum Folders blue	01 1100 610 000	155.40
9218831-1	10/30/2025	FY25-26-0440	File Folders for Cum Folders green	01 1100 610 000	177.60
9222192-0	10/16/2025	FY25-26-0470	Correction Film	01 1100 610 001	39.98
9222192-0	10/16/2025	FY25-26-0470	Expo Markers Blue	01 1100 610 001	24.14
9222192-0	10/16/2025	FY25-26-0470	Expo Markers Blk	01 1100 610 001	24.82
9222192-0	10/16/2025	FY25-26-0470	Expo Markers Purple	01 1100 610 001	23.28
9222192-0	10/16/2025	FY25-26-0470	Felt Tip Markers Blue	01 1100 610 001	27.90
9222192-0	10/16/2025	FY25-26-0470	Bulletin Board Paper-BLK	01 1100 610 001	85.00
9222192-0	10/16/2025	FY25-26-0470	Copy paper-lilac	01 1100 610 001	22.74
9222192-0	10/16/2025	FY25-26-0470	Copy paper-pink	01 1100 610 001	27.04
9222192-0	10/16/2025	FY25-26-0470	Copy paper-blue	01 1100 610 001	27.54
9222192-0	10/16/2025	FY25-26-0470	Copy paper-Lunar Blue	01 1100 610 001	27.18
9222192-0	10/16/2025	FY25-26-0470	AAA Batteries	01 1100 610 001	23.64
9222192-0	10/16/2025	FY25-26-0470	Copy paper-green	01 1100 610 001	22.74
9222833-1	10/27/2025	FY25-26-0495	cleaning supplies	01 2610 610 003	41.00
9226892-0	10/27/2025	FY25-26-0622	Eakes Copy & Multipurpose Paper - 94 Bri	01 1100 610 008	449.90
9228037-0	10/30/2025	FY25-26-0633	Genuine Joe Toilet Bowl Brush - Polyethy	01 1100 610 003	22.32
9228037-0	10/30/2025	FY25-26-0633	Rubbermaid Commercial Long Handle Toilet	01 1100 610 003	8.80
9228037-0	10/30/2025	FY25-26-0633	Genuine Joe Lobby Dust Pan - 11.50" Wide	01 1100 610 003	50.88
9228037-0	10/30/2025	FY25-26-0633	Rubbermaid Commercial Lobby Broom - 7.50	01 1100 610 003	44.88
9228037-0	10/30/2025	FY25-26-0633	Genuine Joe Medium-Duty Sponge Scrubber	01 1100 610 003	59.52
9228037-0	10/30/2025	FY25-26-0633	Rayovac Ultra Pro Alkaline AA Batteries	01 1100 610 003	33.64
9228037-0	10/30/2025	FY25-26-0633	Domtar Colors Multipurpose Paper - Orchi	01 1100 610 003	32.85
9228037-0	10/30/2025	FY25-26-0633	Astrobrights Color Paper - Yellow - Lett	01 1100 610 003	54.08
9228037-0	10/30/2025	FY25-26-0633	Neenah Color Paper - Red - Letter - 8 1/	01 1100 610 003	54.08
9228037-0	10/30/2025	FY25-26-0633	Astrobrights Color Copy Paper - Vulcan G	01 1100 610 003	40.56
9228037-0	10/30/2025	FY25-26-0633	Neenah Color Paper - Green - Letter - 8	01 1100 610 003	54.08
9228037-0	10/30/2025	FY25-26-0633	Neenah Color Paper - Pink - Letter - 8 1	01 1100 610 003	54.08
9228037-0	10/30/2025	FY25-26-0633	Domtar 94318 is a salmon-colored, 20 lb	01 1100 610 003	32.85
9228037-0	10/30/2025	FY25-26-0633	Neenah Color Paper - Blue - Letter - 8 1	01 1100 610 003	67.60
9228037-0	10/30/2025	FY25-26-0633	Genuine Joe Gator 55-gallon Container -	01 1100 610 003	113.96
9228037-0	10/30/2025	FY25-26-0633	Eureka PowerSpeed NEU188 Upright Vacuum	01 1100 610 003	167.14
9228273-0	10/30/2025	FY25-26-0659	Energizer Industrial Battery	01 1100 610 009	34.74
9230545-0	10/30/2025	FY25-26-0665	Eakes Copy & Multipurpose Paper	01 1100 610 003	1,799.60

Check Number: 49734 Check Type: Check Check Date: 11/10/2025 Vendor: EASTCENTRA EAST CENTRAL DISTRICT HEALTH DEPARTMENT Check Total: 457.22

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
10876	09/01/2025	FY25-26-0483	Back to school Bash reimbursement	01 3541 610 009	457.22

Detail Check Register

Checking Account: 1

MAIN CHECKING

Check Number	Check Type	Check Date	Vendor	EDUCATIONAL SERVICE UNIT 8	Check Total
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
49735	Check	11/10/2025	ESU8	EDUCATIONAL SERVICE UNIT 8	4,164.50
INV--012296	10/09/2025	FY25-26-0629	Deaf and Hard of Hearing Teacher	01 1200 340 001	1,925.00
INV--012296	10/09/2025	FY25-26-0629	Deaf and Hard of Hearing Teacher	01 1200 340 003	1,750.00
INV-012329	10/09/2025	FY25-26-0629	Deaf and Hard of Hearing Teacher	01 6408 395 009 0002	350.00
INV-012329	10/09/2025	FY25-26-0629	Deaf and Hard of Hearing Teacher	01 6408 395 009 0034	59.50
INV-012400	10/23/2025	FY25-26-0130	Regional CIP Workshop - Oct. 1	01 6212 330 000	80.00
49736	Check	11/10/2025	EDUTRAINER	EDUTRAINERS, INC	16,000.00
8697	10/30/2025	FY25-26-0516	Jo Gusman Consultant Fee + travel expens	01 6212 330 000	8,000.00
8698	11/03/2025	FY25-26-0711	Jo Gusman 11/6-11/7	01 6212 330 000	8,000.00
49737	Check	11/10/2025	ELLJON	ELICK JONES LAW OFFICE	38.00
Oct 25 Invoices	10/30/2025	FY25-26-0526	Postage costs Nicole Taylor, copies H-1b	01 2510 340 000	9.50
Oct 25 Invoices	10/30/2025	FY25-26-0526	Postage costs Heather Bebout, PIF for Ba	01 2510 340 000	9.50
Oct 25 Invoices	10/30/2025	FY25-26-0526	Postage costs Heather Bebout; PIF for Da	01 2510 340 000	9.50
Oct 25 Invoices	10/30/2025	FY25-26-0526	Postage costs Juan Santander Jimenez	01 2510 340 000	9.50
49738	Check	11/10/2025	ESCOBAR	LIZETH ESCOBAR	148.50
Interpreter LE F25	10/10/2025	FY25-26-0599	INTERPRETER SERVICES	01 1150 352 003	148.50
49739	Check	11/10/2025	ESU7SPED	ESU #7 SPECIAL EDUCATION	15,457.06
Sept 25 Services	09/30/2025	FY25-26-0511	Elementary Resource coach	01 1200 340 003	471.28
Sept 25 Services	09/30/2025	FY25-26-0511	HS Transition Coach	01 1200 340 008	208.70
Sept 25 Services	09/30/2025	FY25-26-0511	HS Resource Coach	01 1200 580 001	480.90
Sept 25 Services	09/30/2025	FY25-26-0511	0-2 Homebound Early Childhood	01 6408 395 009 0002	2,215.00
Sept 25 Services	09/30/2025	FY25-26-0511	3-4 Homebound Early Childhood	01 6408 395 009 0034	700.00
Sept 25 Services	09/30/2025	FY25-26-0511	3-4 Preschool Services	01 6408 395 009 0034	11,285.00
Sept 25 Services	09/30/2025	FY25-26-0511	3-4 Resource Coach	01 6408 395 009 0034	96.18
49740	Check	11/10/2025	FOXPAIGE	PAIGE FOX	8,359.54
206	08/31/2025	FY25-26-0568	TECH CONTRACTED SERVICES	01 2230 350 000	8,050.00
206	08/31/2025	FY25-26-0568	DIST MILEAGE	01 2230 580 000	309.54
49741	Check	11/10/2025	FRANCO	MARILY FRANCO	135.00
Interpreter MF F25	10/10/2025	FY25-26-0603	INTERPRETER SERVICES	01 1150 352 003	135.00
49742	Check	11/10/2025	FRANKELLC	FRANKEL, LLC	22,000.00

Detail Check Register

Checking Account: 1

MAIN CHECKING

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
150737	10/15/2025	FY25-26-0583	ACCOUNTING/AUDITING SERV	01 2310 315 000	22,000.00
Check Number: 49743	Check Type: Check	Check Date: 11/10/2025	Vendor: FROGSTREET	FROG STREET PRESS LLC.	Check Total: 3,650.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0273585-IN	10/17/2025	FY24-25-2432	PreK or Preschool Implementation Onsite	01 2210 111 009	3,650.00
Check Number: 49744	Check Type: Check	Check Date: 11/10/2025	Vendor: GARTASSO	GARTNER & ASSOCIATES CO INC	Check Total: 56.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
22925	09/09/2025	FY25-26-0647	hvac supplies	01 2610 610 000	56.00
Check Number: 49745	Check Type: Check	Check Date: 11/10/2025	Vendor: BORJGENE	GENESIS BORJA	Check Total: 148.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Interpreter GB F25	10/10/2025	FY25-26-0596	INTERPRETER SERVICES	01 1150 352 003	148.50
Check Number: 49746	Check Type: Check	Check Date: 11/10/2025	Vendor: GOPHYSICAL	GO PHYSICAL THERAPY	Check Total: 47,530.80
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
SEPT 2025 SERVICES	10/07/2025	FY25-26-0492	SLP Secondary	01 1200 340 001	3,201.35
SEPT 2025 SERVICES	10/07/2025	FY25-26-0492	OT Secondary	01 1200 340 001	175.50
SEPT 2025 SERVICES	10/07/2025	FY25-26-0492	PT Secondary	01 1200 340 001	198.10
SEPT 2025 SERVICES	10/07/2025	FY25-26-0492	PT Primary	01 1200 340 003	1,309.80
SEPT 2025 SERVICES	10/07/2025	FY25-26-0492	SLP Primary	01 1200 340 003	19,799.45
SEPT 2025 SERVICES	10/07/2025	FY25-26-0492	OT primary	01 1200 340 003	6,982.50
SEPT 2025 SERVICES	10/07/2025	FY25-26-0492	SLPA Primary	01 1200 340 003	11,185.70
SEPT 2025 SERVICES	10/07/2025	FY25-26-0492	SLP Secondary	01 1200 340 008	3,140.60
SEPT 2025 SERVICES	10/07/2025	FY25-26-0492	OT Secondary	01 1200 340 008	188.50
SEPT 2025 SERVICES	10/07/2025	FY25-26-0492	PT Secondary	01 1200 340 008	327.20
SEPT 2025 SERVICES	10/07/2025	FY25-26-0492	PT 0-2	01 6408 395 009 0002	161.00
SEPT 2025 SERVICES	10/07/2025	FY25-26-0492	OT 0-2	01 6408 395 009 0002	253.50
SEPT 2025 SERVICES	10/07/2025	FY25-26-0492	OT 3-4	01 6408 395 009 0034	607.60
Check Number: 49747	Check Type: Check	Check Date: 11/10/2025	Vendor: HAMPINN	HAMPTON INN KEARNEY	Check Total: 305.90
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1760124809	10/10/2025	FY24-25-2329	NEMTSS SUmmit	01 1100 580 000	305.90
Check Number: 49748	Check Type: Check	Check Date: 11/10/2025	Vendor: HOMELEAS	HOMETOWN LEASING	Check Total: 12,808.31
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
NOV 25	10/31/2025		LEASE/PURCHASE	01 1100 443 000	12,808.31
Check Number: 49749	Check Type: Check	Check Date: 11/10/2025	Vendor: JWPEPP	J W PEPPER & SONS INC.	Check Total: 321.99
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
367825262	09/23/2025	FY25-26-0278	Cumbia Christmas	01 1100 610 008	65.00
367825262	09/23/2025	FY25-26-0278	S & H	01 1100 610 008	24.99
367825513	09/23/2025	FY25-26-0278	All Is NOT Calm	01 1100 610 008	55.00

Detail Check Register

Checking Account: 1		MAIN CHECKING				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
367825513	09/23/2025	FY25-26-0278	Winter Adventure	01 1100 610 008	65.00	
367825513	09/23/2025	FY25-26-0278	The Great Elf Rebellion	01 1100 610 008	70.00	
367874878	10/07/2025	FY25-26-0278	A Conventry Christmas	01 1100 610 008	42.00	
Check Number: 49750	Check Type: Check	Check Date: 11/10/2025	Vendor: GALLLAWN	JEFF GALL	Check Total:	4,500.00
9.30.2025	09/30/2025	FY25-26-0458	tree removal	01 2630 420 000	4,500.00	
Check Number: 49751	Check Type: Check	Check Date: 11/10/2025	Vendor: CARRJENN	JENNIFER CARRETO	Check Total:	148.50
Interpreter JC F25	10/10/2025	FY25-26-0600	INTERPRETER SERVICES	01 1150 352 003	148.50	
Check Number: 49752	Check Type: Check	Check Date: 11/10/2025	Vendor: JOHNSON	AMY JOHNSON	Check Total:	77.50
Interpreter AJ F25	10/10/2025	FY25-26-0581	INTERPRETER SERVICES	01 1150 352 001	77.50	
Check Number: 49753	Check Type: Check	Check Date: 11/10/2025	Vendor: JOHNSUPP	JOHNSTONE SUPPLY	Check Total:	1,189.28
2356909	10/21/2025	FY25-26-0531	high school filter	01 2610 610 001	1,189.28	
Check Number: 49754	Check Type: Check	Check Date: 11/10/2025	Vendor: JOSTINC	JOSTENS, INC	Check Total:	1,534.49
37632756	10/02/2025	FY25-26-0523	Replacement Diploma	01 1100 610 001	34.02	
37633617	10/03/2025	FY25-26-0523	Replacement Diploma	01 1100 610 001	34.02	
37815374	10/22/2025	FY25-26-0523	Dilpoma Covers	01 1100 610 001	1,402.50	
37815374	10/22/2025	FY25-26-0523	Handling	01 1100 610 001	63.95	
Check Number: 49755	Check Type: Check	Check Date: 11/10/2025	Vendor: KUZEL	GLADYS KUZEL	Check Total:	609.05
HealthScreener10.25	10/06/2025		HEALTH SERVICES	01 2130 000 003	609.05	
Check Number: 49756	Check Type: Check	Check Date: 11/10/2025	Vendor: SANTLEYD	LEYDI SANTOS	Check Total:	155.25
Interpreter LS F25	10/10/2025	FY25-26-0593	INTERPRETER SERVICES	01 1150 352 008	155.25	
Check Number: 49757	Check Type: Check	Check Date: 11/10/2025	Vendor: LIRA	JULISSA LIRA	Check Total:	62.00
Interpreter JL F25	10/10/2025	FY25-26-0580	INTERPRETER SERVICES	01 1150 352 001	62.00	
Check Number: 49758	Check Type: Check	Check Date: 11/10/2025	Vendor: LOPEZ2	JENNIFER LOPEZ	Check Total:	94.50
Interpreter JL F25	10/10/2025	FY25-26-0616	INTERPRETER SERVICES	01 1150 352 003	94.50	
Check Number: 49759	Check Type: Check	Check Date: 11/10/2025	Vendor: LOSEKE1	JANET LOSEKE	Check Total:	395.03
HealthScreener10.25	10/06/2025		HEALTH SERVICES	01 2130 000 003	395.03	

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Checking Account: 1

MAIN CHECKING

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
49760	Check	11/10/2025	MATEO	ASHLEY MATEO	148.50
Interpreter AM F25	10/10/2025	FY25-26-0608	INTERPRETER SERVICES	01 1150 352 003	148.50
49761	Check	11/10/2025	MATHTRIG	MATHESON TRIGAS	171.31
52579461	10/31/2025		SUPPLIES	01 1100 610 001	171.31
49762	Check	11/10/2025	MENARDS	MENARDS	470.00
35920	10/01/2025	FY25-26-0366	fittings	01 2610 610 009	21.37
35921	10/01/2025	FY25-26-0366	sump pump	01 2610 610 009	219.99
36404	10/09/2025	FY25-26-0455	batteries	01 2610 610 000	29.98
36404	10/09/2025	FY25-26-0455	chlorine tablets	01 2610 610 000	99.99
36404	10/09/2025	FY25-26-0455	batteries	01 2610 610 001	29.98
36404	10/09/2025	FY25-26-0455	swings	01 2610 610 003	43.96
36866	10/17/2025	FY25-26-0532	hardware	01 2610 610 008	24.73
49763	Check	11/10/2025	MENDEZ	GREYDIS MENDEZ	94.50
Interpreter GM F25	10/10/2025	FY25-26-0615	INTERPRETER SERVICES	01 1150 352 003	94.50
49764	Check	11/10/2025	MENDEZ1	SOFIA MENDEZ	148.50
Interpreter SM F25	10/10/2025	FY25-26-0604	INTERPRETER SERVICES	01 1150 352 003	148.50
49765	Check	11/10/2025	MIDWALAR	MIDWEST ALARM SERVICES	1,392.03
Oct 25 Invoices	10/08/2025	FY25-26-0503	fire alarm monitoring/inspection	01 2670 431 000	256.23
Oct 25 Invoices	10/08/2025	FY25-26-0503	fire alarm monitoring/inspection	01 2670 431 001	476.07
Oct 25 Invoices	10/08/2025	FY25-26-0503	fire alarm monitoring/inspection	01 2670 431 003	191.91
Oct 25 Invoices	10/08/2025	FY25-26-0503	fire alarm monitoring/inspection	01 2670 431 008	274.41
Oct 25 Invoices	10/08/2025	FY25-26-0503	fire alarm monitoring/inspection	01 2670 431 009	193.41
49766	Check	11/10/2025	MIRANDA	ESTER MIRANDA	155.25
Interpreter EM F 25	10/27/2025	FY25-26-0630	INTERPRETER SERVICES	01 1150 352 008	155.25
49767	Check	11/10/2025	MOLLRING	SCOTT MOLLRING	30.00
Fuel reimb 10.25	10/10/2025	FY25-26-0477	Fuel cost reimbursement	01 2650 626 000	30.00
49768	Check	11/10/2025	MUELSPRI	MUELLER SPRINKLERS	6,998.00

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Checking Account: 1		MAIN CHECKING				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Oct.17.25	10/17/2025	FY24-25-2346	underground sprinklers	01 2620 431 001	6,998.00	
Check Number: 49769	Check Type: Check	Check Date: 11/10/2025	Vendor: NAVARRETE	JUSTIN NAVARRETE	Check Total: 155.25	
Interpreter JN F25	10/10/2025	FY25-26-0595	INTERPRETER SERVICES	01 1150 352 008	155.25	
Check Number: 49770	Check Type: Check	Check Date: 11/10/2025	Vendor: NCSA	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	Check Total: 120.00	
2025 Legislative Pre	10/21/2025	FY25-26-0547	REGISTRATION FEES	01 2320 330 000	120.00	
Check Number: 49771	Check Type: Check	Check Date: 11/10/2025	Vendor: NEBRSAFE	NEBRASKA SAFETY CENTER@UNK	Check Total: 125.00	
57-14890	09/08/2025	FY25-26-0561	Van training for special education drive	01 1200 330 000	125.00	
Check Number: 49772	Check Type: Check	Check Date: 11/10/2025	Vendor: NEBRSTATE	NEBRASKA STATE FIRE MARSHAL AGENCY	Check Total: 244.00	
135978	10/09/2025	FY25-26-0501	boiler inspection	01 2620 431 000	244.00	
Check Number: 49773	Check Type: Check	Check Date: 11/10/2025	Vendor: OPTKNETW	NEBRASKALINK HOLDINGS dba OPTK NETWORKS	Check Total: 320.85	
INV-054686	11/01/2025		TELEPHONE/INTERNET	01 2510 382 000	320.85	
Check Number: 49774	Check Type: Check	Check Date: 11/10/2025	Vendor: NELSONPROD	NELSON PRODUCE FARM	Check Total: 119.94	
000619	10/09/2025	FY25-26-0312	13 kids field trip	01 1200 610 000	119.94	
Check Number: 49775	Check Type: Check	Check Date: 11/10/2025	Vendor: ONEOFFIC	ONE OFFICE SOLUTION	Check Total: 169.00	
625910-00	10/16/2025	FY25-26-0542	INK,PBASE VISION,HI YIELD	01 2510 531 003	169.00	
Check Number: 49776	Check Type: Check	Check Date: 11/10/2025	Vendor: ONESOURC	ONE SOURCE THE BACKGROUND CHECK COMPANY	Check Total: 6,727.10	
2022189073	10/01/2025		BACKGROUND CHECKS	01 2670 810 000	450.00	
2022191291	11/01/2025		BACKGROUND CHECKS	01 2670 810 000	6,277.10	
Check Number: 49777	Check Type: Check	Check Date: 11/10/2025	Vendor: ORDONEZ	ANGELMA ORDONEZ	Check Total: 148.50	
Interpreter AO F25	10/10/2025	FY25-26-0610	INTERPRETER SERVICES	01 1150 352 003	148.50	
Check Number: 49778	Check Type: Check	Check Date: 11/10/2025	Vendor: ORTIZ3	ELMA ORTIZ	Check Total: 94.50	
Interpreter EO F25	10/10/2025	FY25-26-0614	INTERPRETER SERVICES	01 1150 352 003	94.50	

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Checking Account: 1		MAIN CHECKING				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Check Number: 49779 Check Type: Check Check Date: 11/10/2025 Vendor: ORTIZ1 MONICA ORTIZ Check Total: 155.25						
Interpreter MO 25	10/10/2025	FY25-26-0594	INTERPRETER SERVICES	01 1150 352 008	155.25	
Check Number: 49780 Check Type: Check Check Date: 11/10/2025 Vendor: OUEDRAOGO IDRISSA OUEDRAOGO Check Total: 112.00						
KB transport Oct 25	10/15/2025	FY25-26-0677	CONTRACTED SERVICES	01 1200 340 000	112.00	
Check Number: 49781 Check Type: Check Check Date: 11/10/2025 Vendor: PARKONE PARKVIEW ONE STOP LLC Check Total: 376.91						
Oct Parkview-0671	10/31/2025	FY25-26-0671	gas maintenance pickup	01 2650 626 000	78.01	
Oct Parkview-0671	10/31/2025	FY25-26-0671	maintenance van	01 2650 626 000	85.85	
Oct Parkview-0671	10/31/2025	FY25-26-0671	maintenance pickup	01 2650 626 000	63.63	
Oct Parkview-0671	10/31/2025	FY25-26-0671	gas sped van	01 2712 626 000	30.00	
Oct Parkview-0671	10/31/2025	FY25-26-0671	gas sped van	01 2712 626 000	25.01	
Oct Parkview-0671	10/31/2025	FY25-26-0671	gas sped van	01 2712 626 000	47.32	
Oct Parkview-0671	10/31/2025	FY25-26-0671	gas sped van	01 2712 626 000	47.09	
Check Number: 49782 Check Type: Check Check Date: 11/10/2025 Vendor: PRESTOX PRESTO-X Check Total: 448.27						
October 25 Invoices	10/10/2025	FY25-26-0559	pest control	01 2620 431 000	77.52	
October 25 Invoices	10/10/2025	FY25-26-0559	pest control	01 2620 431 001	74.15	
October 25 Invoices	10/10/2025	FY25-26-0559	pest control	01 2620 431 003	74.15	
October 25 Invoices	10/10/2025	FY25-26-0559	pest control	01 2620 431 005	74.15	
October 25 Invoices	10/10/2025	FY25-26-0559	pest control	01 2620 431 008	74.15	
October 25 Invoices	10/10/2025	FY25-26-0559	pest control	01 2620 431 009	74.15	
Check Number: 49783 Check Type: Check Check Date: 11/10/2025 Vendor: PROCTIRE PROCHASKA TIRE LLC Check Total: 982.76						
4259-48	10/08/2025	FY25-26-0670	4 tires mounted	01 2730 431 000	682.76	
4259-49	10/08/2025	FY25-26-0670	4 tire sensors	01 2730 431 000	300.00	
Check Number: 49784 Check Type: Check Check Date: 11/10/2025 Vendor: QGRAPHIX NELSON QUENTIN Check Total: 2,508.00						
6022	09/30/2025	FY25-26-0505	Banners for Job Fairs (1) 7.5'x10' Back	01 2510 610 000	2,083.00	
6022	09/30/2025	FY25-26-0505	Banners for Job Fairs (1) 24" x 91" Ret	01 2510 610 000	425.00	
Check Number: 49785 Check Type: Check Check Date: 11/10/2025 Vendor: QUEZADARIO GABRIELA QUEZADA RIOS Check Total: 148.50						
Interpreter GQ F25	10/10/2025	FY25-26-0612	INTERPRETER SERVICES	01 1150 352 003	148.50	
Check Number: 49786 Check Type: Check Check Date: 11/10/2025 Vendor: RAMIREZ1 LEAH RAMIREZ Check Total: 135.00						
Interpreter LR F25	10/30/2025	FY25-26-0661	INTERPRETER SERVICES	01 1150 352 003	135.00	

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Check Number: 49787 Check Type: Check Check Date: 11/10/2025 Vendor: RAYMUNDO KEREN RAYMUNDO Check Total: 148.50						
Interpreter KR F25	10/10/2025	FY25-26-0605	INTERPRETER SERVICES	01 1150 352 003	148.50	
Check Number: 49788 Check Type: Check Check Date: 11/10/2025 Vendor: REARLAWN REARDON LAWN & GARDEN Check Total: 248.91						
18528	10/09/2025	FY25-26-0457	mower parts	01 2630 610 000	248.91	
Check Number: 49789 Check Type: Check Check Date: 11/10/2025 Vendor: REINMOTO REINECKE MOTOR CO. Check Total: 518.86						
44961 & 44962	09/26/2025	FY25-26-0498	service juan maintenance pickup	01 2730 431 000	89.30	
44961 & 44962	09/26/2025	FY25-26-0498	replace 02 sensor sped van	01 2732 431 000	429.56	
Check Number: 49790 Check Type: Check Check Date: 11/10/2025 Vendor: RODRIGUEZ2 ERIKA RODRIGUEZ Check Total: 155.25						
Interpreter ER F25	10/30/2025	FY25-26-0658	INTERPRETER SERVICES	01 1150 352 008	155.25	
Check Number: 49791 Check Type: Check Check Date: 11/10/2025 Vendor: ROMERO GABRIELA ROMERO Check Total: 155.25						
Interpreter GR F 25	10/27/2025	FY25-26-0641	INTERPRETER SERVICES	01 1150 352 008	155.25	
Check Number: 49792 Check Type: Check Check Date: 11/10/2025 Vendor: SCHDEPT SCHUYLER DEPT OF UTILITIES Check Total: 27,055.73						
OCT 2025	10/24/2025		WATER, SEWER & GARBAGE	01 2610 410 000	1,033.53	
OCT 2025	10/24/2025		WATER, SEWER & GARBAGE	01 2610 410 001	19.26	
OCT 2025	10/24/2025		WATER, SEWER & GARBAGE	01 2610 410 001	2,032.05	
OCT 2025	10/24/2025		WATER, SEWER & GARBAGE	01 2610 410 001	27.62	
OCT 2025	10/24/2025		WATER, SEWER & GARBAGE	01 2610 410 001	821.50	
OCT 2025	10/24/2025		WATER, SEWER & GARBAGE	01 2610 410 001	401.03	
OCT 2025	10/24/2025		WATER, SEWER & GARBAGE	01 2610 410 001	35.70	
OCT 2025	10/24/2025		WATER, SEWER & GARBAGE	01 2610 410 003	797.86	
OCT 2025	10/24/2025		WATER, SEWER & GARBAGE	01 2610 410 008	835.41	
OCT 2025	10/24/2025		WATER, SEWER & GARBAGE	01 2610 410 008	405.89	
OCT 2025	10/24/2025		WATER, SEWER & GARBAGE	01 2610 410 009	432.68	
OCT 2025	10/24/2025		UTILITY ENERGY SERVICES	01 2610 621 000	425.45	
OCT 2025	10/24/2025		UTILITY ENERGY SERVICES	01 2610 621 001	63.83	
OCT 2025	10/24/2025		UTILITY ENERGY SERVICES	01 2610 621 001	7,617.91	
OCT 2025	10/24/2025		UTILITY ENERGY SERVICES	01 2610 621 003	5,645.72	
OCT 2025	10/24/2025		UTILITY ENERGY SERVICES	01 2610 621 009	449.52	
OCT 25	10/31/2025		UTILITY ENERGY SERVICES	01 2610 621 008	6,010.77	
Check Number: 49793 Check Type: Check Check Date: 11/10/2025 Vendor: SHANEB SHAPE NEBRASKA Check Total: 600.00						
SHAPE NE Conf FA25	10/27/2025	FY25-26-0631	SHAPE NE Conference	01 1100 330 001	600.00	

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Checking Account: 1

MAIN CHECKING

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
49794	Check	11/10/2025	SQUARE9	SQUARE 9 SOFTWARE	1,506.90
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
SIN034898	09/02/2025	FY25-26-0506	DIST SOFTWARE	01 2230 643 000	1,506.90
49795	Check	11/10/2025	STUTHMANEN	Amanda Stuthman	7,318.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
049	10/30/2025	FY25-26-0687	October SLP hours SMS	01 1200 340 008	7,318.50
49796	Check	11/10/2025	VAZQUEZ	LETICIA VAZQUEZ	170.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Interpreter LV F25	10/10/2025	FY25-26-0579	INTERPRETER SERVICES	01 1150 352 001	170.50
49797	Check	11/10/2025	VERIWIRE	VERIZON WIRELESS	842.44
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
6124426846	09/25/2025		DIST MAINT CELL PHONES	01 2510 382 000	183.40
6124426846	09/25/2025		SIXPENCE CELL PHONES	01 3541 382 009	214.68
6126913342	10/25/2025		DIST MAINT CELL PHONES	01 2510 382 000	228.84
6126913342	10/25/2025		SEXPENCE CELL PHONES	01 3541 382 009	215.52
49798	Check	11/10/2025	VYVE	VYVE BROADBRAND	752.38
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Acct x2361 Nov 25	11/03/2025		TELEPHONE/INTERNET	01 2510 382 000	120.00
Acct x2363 Nov 25	11/03/2025		TELEPHONE/INTERNET	01 2510 382 000	110.00
Acct x2364 Nov 25	11/03/2025		TELEPHONE/INTERNET	01 2510 382 005	150.00
Acct x59504 Nov 25	11/03/2025		TELEPHONE/INTERNET	01 2510 382 001	372.38
49799	Check	11/10/2025	WASTCONN	WASTE CONNECTIONS OF NE, INC.	1,437.18
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
7438046T054	11/01/2025		WATER, SEWER & GARBAGE	01 2610 410 000	203.90
7438046T054	11/01/2025		WATER, SEWER & GARBAGE	01 2610 410 001	578.06
7438046T054	11/01/2025		WATER, SEWER & GARBAGE	01 2610 410 003	289.03
7438046T054	11/01/2025		WATER, SEWER & GARBAGE	01 2610 410 005	83.74
7438046T054	11/01/2025		WATER, SEWER & GARBAGE	01 2610 410 008	245.00
7438046T054	11/01/2025		WATER, SEWER & GARBAGE	01 2610 410 009	37.45
49800	Check	11/10/2025	MEJIWEND	WENDY MEJIA	148.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Interpreter WM F25	10/10/2025	FY25-26-0609	INTERPRETER SERVICES	01 1150 352 003	148.50
49801	Check	11/10/2025	WILLMACG	WILLIAM V. MACGILL & CO	1,615.62
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
IN0912560	10/27/2025	FY24-25-2240	Band aids	01 2130 610 001	15.50
IN0912560	10/27/2025	FY24-25-2240	Dressing Pads	01 2130 610 001	7.49
IN0912560	10/27/2025	FY24-25-2240	guaze	01 2130 610 001	4.09

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IN0912560	10/27/2025	FY24-25-2240	guaze	01 2130 610 001	12.78
IN0912560	10/27/2025	FY24-25-2240	scissors	01 2130 610 001	5.99
IN0912560	10/27/2025	FY24-25-2240	guaze	01 2130 610 001	3.30
IN0912560	10/27/2025	FY24-25-2240	guaze	01 2130 610 001	4.70
IN0912560	10/27/2025	FY24-25-2240	cobain	01 2130 610 001	50.70
IN0912560	10/27/2025	FY24-25-2240	alcohol wipes	01 2130 610 001	13.16
IN0912560	10/27/2025	FY24-25-2240	burn packs	01 2130 610 001	14.89
IN0912560	10/27/2025	FY24-25-2240	cold pack	01 2130 610 001	192.00
IN0912560	10/27/2025	FY24-25-2240	hot packs	01 2130 610 001	154.00
IN0912560	10/27/2025	FY24-25-2240	splinter removal	01 2130 610 001	12.76
IN0912560	10/27/2025	FY24-25-2240	lip balm	01 2130 610 001	28.50
IN0912560	10/27/2025	FY24-25-2240	cough drops	01 2130 610 001	40.00
IN0912560	10/27/2025	FY24-25-2240	mints	01 2130 610 001	51.16
IN0912560	10/27/2025	FY24-25-2240	cups	01 2130 610 001	21.96
IN0912560	10/27/2025	FY24-25-2240	tampons	01 2130 610 001	25.96
IN0912560	10/27/2025	FY24-25-2240	pads	01 2130 610 001	77.70
IN0912560	10/27/2025	FY24-25-2240	emesis bag	01 2130 610 001	12.50
IN0912560	10/27/2025	FY24-25-2240	gloves	01 2130 610 001	184.50
IN0912560	10/27/2025	FY24-25-2240	aed battery phillips heart start	01 2130 610 001	205.00
IN0912560	10/27/2025	FY24-25-2240	aed adult pads phillips heart start	01 2130 610 001	89.00
IN0912560	10/27/2025	FY24-25-2240	aed adult pads power heart G3	01 2130 610 001	65.00
IN0912560	10/27/2025	FY24-25-2240	aed child pads Power start G3	01 2130 610 001	128.00
IN0912560	10/27/2025	FY24-25-2240	aed adult pads lifeline	01 2130 610 001	74.99
IN0912560	10/27/2025	FY24-25-2240	aed child pads lifeline	01 2130 610 001	119.99
Check Number: 49802	Check Type: Check	Check Date: 11/10/2025	Vendor: WILSON	ALAYNA WILSON	Check Total: 8,692.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2025-10-AW	10/31/2025	FY25-26-0706	SCHS SLP Contracted Services October	01 1200 340 001	8,692.00
Check Number: 49803	Check Type: Check	Check Date: 11/10/2025	Vendor: GUZMYARI	YARIXA GUZMAN	Check Total: 148.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Interpreter YG F25	10/10/2025	FY25-26-0607	INTERPRETER SERVICES	01 1150 352 003	148.50
Check Number: 49804	Check Type: Check	Check Date: 11/10/2025	Vendor: YEPEZ	Sofia Yopez	Check Total: 135.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Interpreter SY F25	10/10/2025	FY25-26-0611	INTERPRETER SERVICES	01 1150 352 003	135.00
Check Number: 49805	Check Type: Check	Check Date: 11/10/2025	Vendor: ALBEALLA	ALBERS ALL AROUND	Check Total: 2,604.87
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
713	10/23/2025	FY25-26-0729	drain installation	01 2620 431 001	2,604.87
Check Number: 49806	Check Type: Check	Check Date: 11/10/2025	Vendor: AMAZCAPI	AMAZON CAPITAL SERVICES	Check Total: 889.59
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>

Detail Check Register

Checking Account: 1

MAIN CHECKING

16JP-XVG9-9MKM	10/28/2025	FY25-26-0587	Elmer's Liquid School Glue Washable 1 Ga	01 1100 610 001	315.50
16JP-XVG9-9MKM	10/28/2025	FY25-26-0587	Nicpro 14 Colors Large Bulk Acrylic Pain	01 1100 610 001	409.90
16JP-XVG9-9MKM	10/28/2025	FY25-26-0587	S & H	01 1100 610 001	6.31
16JP-XVG9-9MKM	10/28/2025	FY25-26-0587	PROMOS & DISCOUNTS	01 1100 610 001	(35.00)
1GXK-PW4D-FJFR	11/03/2025	FY25-26-0592	muticolor filament	01 1100 610 001	21.99
1GXK-PW4D-FJFR	11/03/2025	FY25-26-0592	Silk Copper colored filament	01 1100 610 001	19.79
1GXK-PW4D-FJFR	11/03/2025	FY25-26-0592	Green colored filament	01 1100 610 001	15.99
1GXK-PW4D-FJFR	11/03/2025	FY25-26-0592	Black filament	01 1100 610 001	11.19
1YXP-DLQT-GGRJ	11/03/2025	FY25-26-0577	McKesson Foamy Shaving Cream Bulk, Foam	01 1100 610 009	26.57
1YXP-DLQT-GGRJ	11/03/2025	FY25-26-0577	Smarpau B4 Mesh Zipper Pouch, 24 Pack 12	01 1100 610 009	47.02
1YXP-DLQT-GGRJ	11/03/2025	FY25-26-0577	200pcs 3inch Clothes Pins Wooden Clothes	01 1100 610 009	39.78
1YXP-DLQT-GGRJ	11/03/2025	FY25-26-0577	Perfect Stix - Brown Bag 4-100 4lb Brown	01 1100 610 009	17.60
1YXP-DLQT-GGRJ	11/03/2025	FY25-26-0577	S & H	01 1100 610 009	6.99
1YXP-DLQT-GGRJ	11/03/2025	FY25-26-0577	PROMOS & DISCOUNTS	01 1100 610 009	(14.04)

Check Number: 49807	Check Type: Check	Check Date: 11/10/2025	Vendor: ARPSGRAV	ARPS GRAVEL & CONCRETE, INC	Check Total:	1,864.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
54739	10/08/2025	FY25-26-0702	white rock	01 2630 350 001	1,864.00	

Check Number: 49808	Check Type: Check	Check Date: 11/10/2025	Vendor: BOMGAARS	BOMGAARS	Check Total:	1,359.35
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Bomgaars Oct-0672	10/31/2025	FY25-26-0672	new drills to replace old	01 2610 610 000	599.98	
Bomgaars Oct-0672	10/31/2025	FY25-26-0672	tools	01 2610 610 000	58.96	
Bomgaars Oct-0672	10/31/2025	FY25-26-0672	toilet brush	01 2610 610 000	4.99	
Bomgaars Oct-0672	10/31/2025	FY25-26-0672	hardware for trailer	01 2610 610 000	89.47	
Bomgaars Oct-0672	10/31/2025	FY25-26-0672	drill bits	01 2610 610 000	29.96	
Bomgaars Oct-0672	10/31/2025	FY25-26-0672	faucet aerator	01 2610 610 000	5.99	
Bomgaars Oct-0672	10/31/2025	FY25-26-0672	cutting wheel	01 2610 610 000	15.99	
Bomgaars Oct-0672	10/31/2025	FY25-26-0672	grounds supplies	01 2610 610 001	37.94	
Bomgaars Oct-0672	10/31/2025	FY25-26-0672	battery	01 2610 610 001	17.09	
Bomgaars Oct-0672	10/31/2025	FY25-26-0672	bolts	01 2610 610 003	(1.08)	
Bomgaars Oct-0672	10/31/2025	FY25-26-0672	bolts and chain fix swings	01 2610 610 003	148.25	
Bomgaars Oct-0672	10/31/2025	FY25-26-0672	swing parts	01 2610 610 003	14.68	
Bomgaars Oct-0672	10/31/2025	FY25-26-0672	bolts	01 2610 610 003	12.35	
Bomgaars Oct-0672	10/31/2025	FY25-26-0672	paint stripper	01 2610 610 003	69.97	
Bomgaars Oct-0672	10/31/2025	FY25-26-0672	rubber plug	01 2610 610 008	5.39	
Bomgaars Oct-0672	10/31/2025	FY25-26-0672	plumbing parts	01 2610 610 008	15.02	
Bomgaars Oct-0672	10/31/2025	FY25-26-0672	electrical parts	01 2610 610 009	20.58	
Bomgaars Oct-0672	10/31/2025	FY25-26-0672	electrical parts	01 2610 610 009	2.79	
Bomgaars Oct-0672	10/31/2025	FY25-26-0672	plumbing supplies	01 2610 610 009	20.47	
Bomgaars Oct-0672	10/31/2025	FY25-26-0672	wiper blades	01 2710 626 000	18.98	
Bomgaars Oct-0672	10/31/2025	FY25-26-0672	wiper blades	01 2710 626 000	32.98	

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
Bomgaars Oct-0697	10/31/2025	FY25-26-0697	grounds supplies	01 2610 610 000	19.97		
Bomgaars Oct-0697	10/31/2025	FY25-26-0697	grounds supplies	01 2610 610 000	67.98		
Bomgaars Oct-0697	10/31/2025	FY25-26-0697	supplies	01 2610 610 001	5.53		
Bomgaars Oct-0697	10/31/2025	FY25-26-0697	paint supplies	01 2610 610 001	27.57		
Bomgaars Oct-0697	10/31/2025	FY25-26-0697	plumbing parts	01 2610 610 008	9.96		
Bomgaars Oct-0697	10/31/2025	FY25-26-0697	plumbing parts	01 2610 610 008	7.59		
Check Number: 49809	Check Type: Check	Check Date: 11/10/2025	Vendor: CULLWATE	CULLIGAN OF COLUMBUS	Check Total:		104.10
298733	10/31/2025	FY25-26-0726	soft water plan fishers	01 2620 610 005	104.10		
Check Number: 49810	Check Type: Check	Check Date: 11/10/2025	Vendor: DIEMUS4757	DIETZE MUSIC	Check Total:		666.95
R65439-1	10/16/2025	FY25-26-0447	D'adario Classical Guitar String set	01 1100 610 001	124.20		
R68246-0	10/13/2025	FY25-26-0415	Celebration	01 1100 610 001	56.00		
R68246-0	10/13/2025	FY25-26-0415	Veni Veni	01 1100 610 001	48.00		
R68246-0	10/13/2025	FY25-26-0415	Christmas Finale Band Parts	01 1100 610 001	64.00		
R68246-0	10/13/2025	FY25-26-0415	Christmas Finale Choir Parts	01 1100 610 001	119.25		
R68246-1	10/15/2025	FY25-26-0415	Winter's Journey	01 1100 610 001	72.00		
R68246-1	10/15/2025	FY25-26-0415	Snow on Snow	01 1100 610 001	72.00		
R68246-2	10/17/2025	FY25-26-0415	Three Cumbia Shorties	01 1100 610 001	40.50		
R68856	10/09/2025	FY25-26-0384	Flute Repair	01 1100 610 001	71.00		
Check Number: 49811	Check Type: Check	Check Date: 11/10/2025	Vendor: EAKEOFFI	EAKES OFFICE PRODUCTS CENTER	Check Total:		18.00
INV693969	10/13/2025	FY25-26-0703	Fax Overage	01 2230 610 001	18.00		
Check Number: 49812	Check Type: Check	Check Date: 11/10/2025	Vendor: FOREMANLUM	FOREMAN LUMBER	Check Total:		684.48
104536	10/29/2025	FY25-26-0732	2x4x104 studs	01 1100 610 001	513.00		
104536	10/29/2025	FY25-26-0732	1/2x6 LDT Tapcon	01 1100 610 001	171.48		
Check Number: 49813	Check Type: Check	Check Date: 11/10/2025	Vendor: FREMWINN	FREMONT WINNELSON CO	Check Total:		273.86
42640702	10/31/2025	FY25-26-0562	faucet parts	01 2610 610 000	96.20		
42682701	10/31/2025	FY25-26-0693	mop sink faucet	01 2610 610 000	177.66		
Check Number: 49814	Check Type: Check	Check Date: 11/10/2025	Vendor: HOLIINN	HOLIDAY INN	Check Total:		117.95
110903	10/31/2025	FY25-26-0360	Hotel for IC Conference	01 2210 580 000	117.95		
Check Number: 49815	Check Type: Check	Check Date: 11/10/2025	Vendor: JACKSERV	JACKSON SERVICES INC	Check Total:		991.44
Oct 25 Statement	10/31/2025	FY25-26-0707	uniform	01 2610 610 008	72.54		

Detail Check Register

Checking Account: 1		MAIN CHECKING				
Oct 25 Statement	10/31/2025	FY25-26-0707	uniform	01 2620 110 003	62.56	
Oct 25 Statement	10/31/2025	FY25-26-0707	uniform	01 2620 610 001	112.38	
Oct 25 Statement	10/31/2025	FY25-26-0707	uniform	01 2620 610 001	127.21	
Oct 25 Statement	10/31/2025	FY25-26-0707	uniform	01 2620 610 001	(88.87)	
Oct 25 Statement	10/31/2025	FY25-26-0707	uniform	01 2620 610 001	127.24	
Oct 25 Statement	10/31/2025	FY25-26-0707	uniform	01 2620 610 003	71.65	
Oct 25 Statement	10/31/2025	FY25-26-0707	uniform	01 2620 610 003	71.64	
Oct 25 Statement	10/31/2025	FY25-26-0707	uniform	01 2620 610 003	71.64	
Oct 25 Statement	10/31/2025	FY25-26-0707	uniform	01 2620 610 003	71.62	
Oct 25 Statement	10/31/2025	FY25-26-0707	uniform	01 2620 610 008	72.56	
Oct 25 Statement	10/31/2025	FY25-26-0707	uniform	01 2620 610 008	66.52	
Oct 25 Statement	10/31/2025	FY25-26-0707	uniform	01 2620 610 008	66.53	
Oct 25 Statement	10/31/2025	FY25-26-0707	uniform	01 2620 610 008	13.71	
Oct 25 Statement	10/31/2025	FY25-26-0707	uniform	01 2620 610 008	72.51	
Check Number: 49816	Check Type: Check	Check Date: 11/10/2025	Vendor: JAYMAR	JAYMAR BUSINESS FORMS	Check Total: 483.32	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
065489	10/31/2025	FY25-26-0452	General Fund checks	01 1100 610 000	384.00	
065489	10/31/2025	FY25-26-0452	Freight	01 1100 610 000	99.32	
Check Number: 49817	Check Type: Check	Check Date: 11/10/2025	Vendor: KRALSEW	JOHN KRALIK	Check Total: 1,061.75	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
906269-71	11/04/2025	FY25-26-0721	Lab equipment	01 1100 610 008	279.50	
906269-71	11/04/2025	FY25-26-0721	Lab equipment	01 1100 610 008	288.00	
906269-71	11/04/2025	FY25-26-0721	Lab Equipment	01 1100 610 008	494.25	
Check Number: 49818	Check Type: Check	Check Date: 11/10/2025	Vendor: KROEBODY	KROEGER BODY SHOP	Check Total: 440.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
16492	10/23/2025	FY25-26-0728	winshield	01 2730 431 000	440.00	
Check Number: 49819	Check Type: Check	Check Date: 11/10/2025	Vendor: KSBSCHO	KSB SCHOOL LAW PC LLO	Check Total: 80.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20090	11/03/2025	FY25-26-0723	LEGAL SERVICES	01 2330 317 000	80.00	
Check Number: 49820	Check Type: Check	Check Date: 11/10/2025	Vendor: MAGANA	ANTONIO MAGANA	Check Total: 54.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Interpreter AM FA25	11/04/2025	FY25-26-0691	INTERPRETER SERVICES	01 1150 352 008	54.00	
Check Number: 49821	Check Type: Check	Check Date: 11/10/2025	Vendor: MAHOFIRE	MAHONEY FIRE SPRINKLER, INC.	Check Total: 530.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
I-25-524A	10/29/2025	FY25-26-0695	fire sprinkler insp	01 2670 431 000	530.00	
Check Number: 49822	Check Type: Check	Check Date: 11/10/2025	Vendor: MATHTRIG	MATHESON TRIGAS	Check Total: 56.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	

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0032334534	11/04/2025		SUPPLIES	01 1100 610 001	56.00	
Check Number: 49823	Check Type: Check	Check Date: 11/10/2025	Vendor: MENARDS	MENARDS	Check Total:	26.88
37852	11/03/2025	FY25-26-0712	concrete mix	01 2610 110 008	26.88	
Check Number: 49824	Check Type: Check	Check Date: 11/10/2025	Vendor: MUELSPRI	MUELLER SPRINKLERS	Check Total:	467.65
49922	10/30/2025	FY25-26-0730	sprinkler line repair hs	01 2620 431 008	467.65	
Check Number: 49825	Check Type: Check	Check Date: 11/10/2025	Vendor: PARKONE	PARKVIEW ONE STOP LLC	Check Total:	518.68
Oct Parkview-0673	10/31/2025	FY25-26-0673	gas	01 2650 626 000	79.63	
Oct Parkview-0673	10/31/2025	FY25-26-0673	sped gas	01 2712 626 000	53.41	
Oct Parkview-0696	10/31/2025	FY25-26-0696	grounds gas	01 2650 626 000	65.51	
Oct Parkview-0696	10/31/2025	FY25-26-0696	grounds gas	01 2650 626 000	3.59	
Oct Parkview-0696	10/31/2025	FY25-26-0696	maint gas	01 2650 626 000	87.45	
Oct Parkview-0696	10/31/2025	FY25-26-0696	fuel	01 2650 626 000	20.68	
Oct Parkview-0696	10/31/2025	FY25-26-0696	FUEL	01 2650 626 000	65.57	
Oct Parkview-0696	10/31/2025	FY25-26-0696	sped fuel	01 2712 626 000	39.47	
Oct Parkview-0696	10/31/2025	FY25-26-0696	sped fuel	01 2712 626 000	41.32	
Oct Parkview-0696	10/31/2025	FY25-26-0696	sped fuel	01 2712 626 000	39.47	
Oct Parkview-0696	10/31/2025	FY25-26-0696	sped fuel	01 2712 626 000	22.58	
Check Number: 49826	Check Type: Check	Check Date: 11/10/2025	Vendor: VISA	PINNACLE BANK	Check Total:	5,808.90
Acct x1132 ELEV-2E	11/02/2025	FY25-26-0545	Duplicate charge Registr Elevate Summit	01 2410 330 000	140.00	
Acct x1332 ELEV-1	11/02/2025	FY25-26-0545	Registration Elevate Summit Cunningham	01 2410 330 000	140.00	
Acct x1332 Mailing	11/02/2025	FY25-26-0397	POSTAGE	01 2510 531 000	18.35	
Acct x1332 Mailing	11/02/2025	FY25-26-0397	Certified Mail POSTAGE	01 2510 531 000	5.30	
Acct x1854 NOV 25	11/02/2025		FUEL	01 2650 626 000	32.60	
Acct x1854 NOV 25	11/02/2025		FUEL	01 2650 626 000	130.00	
Acct x1854 NOV 25	11/02/2025		FUEL	01 2650 626 000	62.50	
Acct x1854 NOV 25	11/02/2025		FUEL	01 2650 626 000	36.01	
Acct x1854 NOV 25	11/02/2025		FUEL	01 2650 626 000	66.50	
Acct x1854 NOV 25	11/02/2025		FUEL	01 2650 626 000	86.00	
Acct x1896 NOV 25	11/02/2025		FUEL	01 2650 626 000	17.86	
Acct x1896 NOV 25	11/02/2025		FUEL	01 2650 626 000	41.14	
Acct x1896 NOV 25	11/02/2025		FUEL	01 2650 626 000	38.80	
Acct x1896 NOV 25	11/02/2025		FUEL	01 2650 626 000	28.41	
Acct x1896 NOV 25	11/02/2025		FUEL	01 2650 626 000	34.70	
Acct x1896 NOV 25	11/02/2025		FUEL	01 2650 626 000	36.38	
Acct x1896 NOV 25	11/02/2025		FUEL	01 2650 626 000	51.60	

Checking Account:	1	MAIN CHECKING			
Acct x1896 NOV 25	11/02/2025		FUEL	01 2650 626 000	29.14
Acct x1896 NOV 25	11/02/2025		FUEL	01 2650 626 000	32.20
Acct x1896 NOV 25	11/02/2025		FUEL	01 2650 626 000	37.71
Acct x1912 NOV 25	11/02/2025		FUEL	01 2650 626 000	19.01
Acct x1920 NOV 25	11/02/2025		FUEL	01 2650 626 000	4.75
Acct x1920 NOV 25	11/02/2025		FUEL	01 2650 626 000	16.72
Acct x1920 NOV 25	11/02/2025		FUEL	01 2650 626 000	36.19
Acct x1946 NOV 25	11/02/2025		FUEL	01 2650 626 000	15.01
Acct x1946 NOV 25	11/02/2025		FUEL	01 2650 626 000	27.52
Acct x1953 Nov 25	11/02/2025		GAS	01 2712 626 000	57.93
Acct x1961 NOV 25	11/02/2025		FUEL	01 2650 626 000	31.10
Acct x1961 NOV 25	11/02/2025		FUEL	01 2650 626 000	32.69
Acct x2730 FFA	11/02/2025	FY25-26-0469	National FFA Hotel Peoria, IL Visa 0218	01 1100 580 001	356.16
Acct x2730 FFA	11/02/2025	FY25-26-0469	National FFA Hotel Peoria, IL Visa 0218	01 1100 580 001	311.36
Acct x2730 NDE	11/02/2025	FY25-26-0573	NDE Fall EL Coalition Meeting	01 2210 330 000	17.00
Acct x2730 Nov25	11/02/2025		DIST TECH SUPPLIES	01 2230 610 000	11.76
Acct x2730 Nurse	11/02/2025	FY25-26-0619	Member's Mark Starlight Mints	01 2130 610 008	31.92
Acct x2730 Nurse	11/02/2025	FY25-26-0619	Nabisco Sweet Treats Variety Pack, 60 pk	01 2130 610 008	14.68
Acct x2730 Nurse	11/02/2025	FY25-26-0619	Apple & Eve Juice Reduced Sugar Variety	01 2130 610 008	11.98
Acct x2730 Nurse	11/02/2025	FY25-26-0619	Member's Mark Fruity Snacks, 0.8 oz., 10	01 2130 610 008	10.78
Acct x2730 Nurse	11/02/2025	FY25-26-0619	Member's Mark Printed Paper Bath Cold Cu	01 2130 610 008	26.96
Acct x4224 ASP	11/02/2025	FY25-26-0474	Loaf of bread (white)	01 1100 610 000 9031	1.42
Acct x4224 ASP	11/02/2025	FY25-26-0474	Milk Cheedar Cheese Block of 1lb	01 1100 610 000 9031	7.56
Acct x4224 ASP	11/02/2025	FY25-26-0474	Turkey Lunch Meat... entire chunk	01 1100 610 000 9031	12.00
Acct x4224 ASP	11/02/2025	FY25-26-0474	Ham Chunk Piece -	01 1100 610 000 9031	10.69
Acct x4224 ASP	11/02/2025	FY25-26-0474	Cherry Tomatoes (containers)	01 1100 610 000 9031	4.88
Acct x4224 ASP	11/02/2025	FY25-26-0474	Mini Cucumbers (bags- 12ish)	01 1100 610 000 9031	7.72
Acct x4224 ASP	11/02/2025	FY25-26-0474	McCormick Mayonesa (Mayonnaise) With Lim	01 1100 610 000 9031	3.96
Acct x4224 ASP	11/02/2025	FY25-26-0474	Skewers for Kabobs (long enough for san	01 1100 610 000 9031	0.97
Acct x4224 ASP	11/02/2025	FY25-26-0474	Graham Crackers- 8 count boxes (2 strips	01 1100 610 000 9031	10.40
Acct x4224 ASP	11/02/2025	FY25-26-0474	Great Value Cream Cheese Spread, 8 oz Tu	01 1100 610 000 9031	14.56
Acct x4224 ASP	11/02/2025	FY25-26-0474	Kiwi	01 1100 610 000 9031	5.68
Acct x4224 ASP	11/02/2025	FY25-26-0474	5.1 oz Chocolate Instant Pudding Mix	01 1100 610 000 9031	1.96
Acct x4224 ASP	11/02/2025	FY25-26-0474	8 oz Cool Whip	01 1100 610 000 9031	2.24
Acct x4224 ASP	11/02/2025	FY25-26-0474	24 Oreo Cookies	01 1100 610 000 9031	4.07
Acct x4224 ASP	11/02/2025	FY25-26-0474	6 Milano Double Chocolate Cookies	01 1100 610 000 9031	3.16
Acct x4224 ASP	11/02/2025	FY25-26-0474	Candy Pumpkins	01 1100 610 000 9031	3.94
Acct x4224 ASP	11/02/2025	FY25-26-0474	gummy worms	01 1100 610 000 9031	8.48
Acct x4224 ASP	11/02/2025	FY25-26-0474	GV TWSH CH	01 1100 610 000 9031	5.94
Acct x4899 ARK	11/02/2025	FY25-26-0544	Materials, batteries, z vibe	01 1200 610 000	82.78
Acct x4899 Lied	11/02/2025	FY24-25-2307	Hotel Stay at Lied Lodge Oct. 2	01 1100 580 000	181.90

Checking Account: 1

MAIN CHECKING

Acct	Date	FY	Description	Chart of Account Number	Amount
Acct x6575 Nov 25	11/02/2025		WEB/CLOUD BASED SOFTWARE	01 2510 643 000	20.00
Acct x6575 Nov 25	11/02/2025		COMMUNICATIONS	01 2560 530 000	16.99
Acct x8646 ASP Meals	11/02/2025	FY24-25-1951	Sixpence National Conference food	01 3541 580 009 0601	45.40
Acct x8646 ASP Meals	11/02/2025	FY24-25-1951	Sixpence National Conference food	01 3541 580 009 0601	23.09
Acct x8646 ASP Meals	11/02/2025	FY24-25-1951	Sixpence National Conference food	01 3541 580 009 0601	25.65
Acct x8646 ASP Meals	11/02/2025	FY24-25-1951	Sixpence National Conference food	01 3541 580 009 0601	33.13
Acct x8646 ASP Meals	11/02/2025	FY24-25-1951	Sixpence National Conference food	01 3541 580 009 0601	32.05
Acct x8646 ASP Meals	11/02/2025	FY24-25-1951	Sixpence National Conference food	01 3541 580 009 0601	25.03
Acct x8646 ASP Meals	11/02/2025	FY24-25-1951	Sixpence National Conference food	01 3541 580 009 0601	42.69
Acct x8646 ASP Meals	11/02/2025	FY24-25-1951	Sixpence National Conference food	01 3541 580 009 0601	37.21
Acct x8646 parking	11/02/2025	FY25-26-0554	PARKING Acosta Airport	01 2213 580 009	36.00
Acct x9918 6pence DC	11/02/2025	FY25-26-0451	Formula,diapers,supplies,food	01 3541 610 009	653.02
Acct x9918 ASP	11/02/2025	FY25-26-0331	Hershey Assorted Flavored Halloween Cand	01 1100 610 000 9031	89.54
Acct x9918 ASP	11/02/2025	FY25-26-0331	M&M's, Snickers, Twix & Milky Way Chocol	01 1100 610 000 9031	119.82
Acct x9918 ASP -4H	11/02/2025	FY25-26-0343	flower pots for 4-H	01 1100 610 000 9031	24.90
Acct x9918 Bomgaars	11/06/2025	FY25-26-0533	DIST SUPPLIES	01 2610 610 000	827.95
Acct x9918 FFA-1	11/02/2025	FY25-26-0104	Hotels National FFA Oct 2025 1/2 curricu	01 1100 580 001	662.40
Acct x9918 FFA-2	10/31/2025	FY25-26-0104	Hotels National FFA Oct 2025 1/2 curricu	01 1100 580 001	621.00

Check Number:	Check Type:	Check Date:	Vendor:	PROCHASKA TIRE LLC	Check Total:
49827	Check	11/10/2025	PROCTIRE		788.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
8978-5	10/29/2025	FY25-26-0751	tires	01 2730 431 000	788.00

Check Number:	Check Type:	Check Date:	Vendor:	SHEENA REYNOLDS	Check Total:
49828	Check	11/10/2025	REMEDYROAD		7,503.54
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0000152	11/04/2025	FY25-26-0735	CONTRACTED SERVICES	01 1200 340 000	7,503.54

Check Number:	Check Type:	Check Date:	Vendor:	SCHUYLER COOP ASSOCIATION	Check Total:
49829	Check	11/10/2025	SCHUCOOP		2,359.51
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Oct 25 Fuel	10/20/2025	FY25-26-0550	FUEL	01 2650 626 000	32.63
Oct 25 Fuel	10/20/2025	FY25-26-0550	FUEL	01 2650 626 000	32.43
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	bus 77b	01 2650 626 000	65.00
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	bus 71 a	01 2650 626 000	74.00
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	bus 30	01 2650 626 000	47.01
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	bus 77a	01 2650 626 000	70.00
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	71c	01 2650 626 000	50.01
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	71b	01 2650 626 000	50.00
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	bus 71a	01 2650 626 000	71.00
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	bus 71c	01 2650 626 000	60.00
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	bus 77b	01 2650 626 000	120.01
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	bus 71 b	01 2650 626 000	71.00
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	bus 71a	01 2650 626 000	65.00
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	bus 77	01 2650 626 000	19.40

Detail Check Register

Checking Account: 1		MAIN CHECKING				
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	bus 30	01 2650 626 000	40.00	
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	bus 71c	01 2650 626 000	50.00	
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	bus 77a	01 2650 626 000	175.00	
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	bus 77b	01 2650 626 000	154.00	
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	bus 71b	01 2650 626 000	140.00	
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	bus 77	01 2650 626 000	50.00	
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	bus 77b	01 2650 626 000	75.00	
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	bus 30	01 2650 626 000	76.01	
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	71a	01 2650 626 000	72.00	
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	bus 77	01 2650 626 000	76.01	
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	bus 77a	01 2650 626 000	110.00	
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	bus 77a	01 2650 626 000	60.00	
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	bus 71c	01 2650 626 000	50.00	
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	bus 77b	01 2650 626 000	140.00	
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	bus 71b	01 2650 626 000	40.00	
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	71a	01 2650 626 000	90.00	
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	bus 77b	01 2650 626 000	64.00	
SCH COOP OCT-0675	10/31/2025	FY25-26-0675	bus 77b	01 2650 626 000	70.00	
Check Number: 49830	Check Type: Check	Check Date: 11/10/2025	Vendor: SNYDHEAT	PAUL DIRKSCHNEIDER	Check Total: 12,586.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1723	10/03/2025	FY25-26-0727	ses rtu no 22 replacement	01 2620 431 003	12,586.00	
Check Number: 49831	Check Type: Check	Check Date: 11/10/2025	Vendor: TRUCCENT	TRUCK CENTER COMPANIES	Check Total: 4,402.07	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
RA11100815201	10/31/2025	FY25-26-0704	bus 77	01 2730 431 000	1,372.48	
RA11100815401	10/30/2025	FY25-26-0692	bus 77a turbo repair	01 2730 431 000	3,029.59	
Check Number: 5477	Check Type: Direct Deposit	Check Date: 11/10/2025	Vendor: LUMENCENTU	LUMEN - CENTURY LINK	Check Total: 25.88	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
756779092	10/20/2025		TELEPHONE/INTERNET	01 2510 382 001	12.94	
756779092	10/20/2025		TELEPHONE/INTERNET	01 2510 382 003	6.47	
756779092	10/20/2025		TELEPHONE/INTERNET	01 2510 382 008	6.47	
Check Number: 5478	Check Type: Direct Deposit	Check Date: 11/10/2025	Vendor: ZULTYS	ZULTYS, INC.	Check Total: 6,074.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
752931	11/01/2025		TELEPHONE/INTERNET	01 2510 382 000	6,074.00	
Check Number: 5479	Check Type: Direct Deposit	Check Date: 11/10/2025	Vendor: GOPSPO	GOPHER SPORT	Check Total: 1,487.52	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
IN477792	10/27/2025	FY25-26-0219	Brawn Strength Band Medium	01 1100 610 001	139.80	
IN477792	10/27/2025	FY25-26-0219	Brawn Strength Band Heavy	01 1100 610 001	89.90	
IN477792	10/27/2025	FY25-26-0219	Evolution Medicine ball 10lb	01 1100 610 001	139.90	

Detail Check Register

Checking Account: 1

MAIN CHECKING

IN477792	10/27/2025	FY25-26-0219	Tremor Slam Ball 8lb	01 1100 610 001	329.70
IN477792	10/27/2025	FY25-26-0219	MaxSpin Ball Bearing Speed Rope 9'L	01 1100 610 001	47.85
IN477792	10/27/2025	FY25-26-0219	Volcano Foam Roller	01 1100 610 001	109.90
IN477792	10/27/2025	FY25-26-0219	Tactonic Slam Ball 25 lb	01 1100 610 001	51.90
IN477792	10/27/2025	FY25-26-0219	TRX strong suspension trainer	01 1100 610 001	378.00
IN477792	10/27/2025	FY25-26-0219	S & H & Processing	01 1100 610 001	200.57

Check Number: 5480	Check Type: Direct Deposit	Check Date: 11/10/2025	Vendor: PRESENCELE	PRESENCE LEARNING, INC	Check Total:	43.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
INV83157	10/07/2025	FY25-26-0582	School Psych Services	01 1200 340 008	43.50	

Check Number: 5481	Check Type: Direct Deposit	Check Date: 11/10/2025	Vendor: WOODENER	WOODRIVER ENERGY LLC	Check Total:	1,792.61
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
474867	11/05/2025		UTILITY ENERGY SERVICES	01 2610 621 000	76.57	
474867	11/05/2025		UTILITY ENERGY SERVICES	01 2610 621 000	291.22	
474867	11/05/2025		UTILITY ENERGY SERVICES	01 2610 621 000	55.96	
474867	11/05/2025		UTILITY ENERGY SERVICES	01 2610 621 001	631.17	
474867	11/05/2025		UTILITY ENERGY SERVICES	01 2610 621 001	91.96	
474867	11/05/2025		UTILITY ENERGY SERVICES	01 2610 621 003	315.69	
474867	11/05/2025		UTILITY ENERGY SERVICES	01 2610 621 008	330.04	

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 315,047.30

Detail Check Register

Checking Account: 5		STUDENT ACTIVITY ACCOUNT					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	<u>Check Total:</u>	
Check Number: 6	Check Type: Automatic Payment	Check Date: 11/10/2025	Vendor: BANOF	BANK OF THE VALLEY		30.00	
Date 10-15-25	10/15/2025	FY25-26-0478	Auto Charge Stop a Check	05 2900 610 000 2900	30.00		
Check Number: 41955	Check Type: Check	Check Date: 10/22/2025	Vendor: AWARENGR	AWARDS & ENGRAVING		46.00	
20138	10/20/2025	FY25-26-0529	Awards for 11/1/25 Play Production Festi	05 2900 610 001 2984	46.00		
Check Number: 41956	Check Type: Check	Check Date: 10/22/2025	Vendor: BULLFIXT	BULLER FIXTURE		2,090.00	
B003627	10/17/2025	FY25-26-0120	Gold Medal 16 oz Popcorn Popper Model #2	05 2900 610 001 2900	1,845.00		
B003627	10/17/2025	FY25-26-0120	Freight	05 2900 610 001 2900	245.00		
Check Number: 41957	Check Type: Check	Check Date: 10/22/2025	Vendor: CALLAMSPOR	CALLAM SPORTS PHOTOGRAPHY LLC		145.00	
251006A	10/16/2025	FY25-26-0510	State Championship Photo 30x40"	05 2130 340 001 2900	145.00		
Check Number: 41958	Check Type: Check	Check Date: 10/22/2025	Vendor: COULAN	COUNTRY LANE GARDENS		340.00	
94767	10/20/2025	FY25-26-0507	2024-2025 Greenhouse Soil	05 2900 610 001 7000	340.00		
Check Number: 41959	Check Type: Check	Check Date: 10/22/2025	Vendor: EWEEDU	EWELL EDUCATIONAL SERVICES		390.00	
NE96-95477	10/20/2025	FY25-26-0517	AET is the online tracker for FFA and WB	05 2900 610 001 2982	390.00		
Check Number: 41960	Check Type: Check	Check Date: 10/22/2025	Vendor: FCCLA	FCCLA		480.00	
181466	10/20/2025	FY25-26-0465	Chapter affiliation for 25-26 school yr	05 2900 610 001 5250	480.00		
Check Number: 41961	Check Type: Check	Check Date: 10/22/2025	Vendor: NATIFFA	NATIONAL FFA ORGANIZATION		900.00	
CNR89347	10/13/2025	FY25-26-0239	National FFA Registration Fees	05 2900 610 001 5200	900.00		
Check Number: 41962	Check Type: Check	Check Date: 10/22/2025	Vendor: NSAA5590	NSAA		315.00	
20251021	10/21/2025	FY25-26-0444	Registration for NCA Sportsmanship and L	05 2900 610 001 5400	315.00		
Check Number: 41963	Check Type: Check	Check Date: 10/22/2025	Vendor: SPORTSIMPO	SPORTS IMPORTS INC.		440.36	
INV36451	10/20/2025	FY25-26-0165	Dowel Rods (pair) 3/4 x 35"	05 2900 610 001 2900	34.00		
INV36451	10/20/2025	FY25-26-0165	Hook and Loop Side Straps (Gen. 2)	05 2900 610 001 2900	40.00		
INV36451	10/20/2025	FY25-26-0165	Net Lock Tighteners with Net Lock Covers	05 2900 610 001 2900	70.00		
INV36451	10/20/2025	FY25-26-0165	Technora Cable - Only -Gen1	05 2900 610 001 2900	210.00		
INV36451	10/20/2025	FY25-26-0165	47' Replacement Bottom Net Cable for HM5	05 2900 610 001 2900	50.00		
INV36451	10/20/2025	FY25-26-0165	Shipping & Handling	05 2900 610 001 2900	36.36		

Detail Check Register

Checking Account: 5		STUDENT ACTIVITY ACCOUNT					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
Check Number: 41964		Check Type: Check	Check Date: 10/22/2025	Vendor: SWEHAR	SWEET HARVEST	Check Total:	181.50
170288	10/17/2025	FY25-26-0442	Popcorn Confetti Bag	05 2900 610 001 8370	181.50		
Check Number: 41965		Check Type: Check	Check Date: 10/22/2025	Vendor: MORHAL	UNIVERSITY OF NEBRASKA STATE MUSEUM	Check Total:	927.75
11799525	10/21/2025	FY25-26-0537	4th Grade Field Trip; Daily Admission an	05 2900 610 001 8360	927.75		
Check Number: 41966		Check Type: Check	Check Date: 11/03/2025	Vendor: AMAZCAPI	AMAZON CAPITAL SERVICES	Check Total:	540.56
19HH-WTQJ-9QPL	10/09/2025	FY25-26-0348	Sylvania/Osram 54516 Series Sylvania 545	05 2900 610 001 2984	46.74		
1J3L-3HF6-9MGW	10/09/2025	FY25-26-0341	Woods 55082121 25-Foot 1/2-Inch Alfex-T	05 2900 610 001 5105	32.09		
1ML1-C6F9-FVYF	11/03/2025	FY25-26-0624	ASIN: B07Q3YBKSC	05 2900 610 008 2800	93.92		
1ML1-C6F9-FVYF	11/03/2025	FY25-26-0624	ASIN: B07GYLFFVR	05 2900 610 008 2800	37.26		
1NNP-WV43-6L3Q	11/03/2025	FY25-26-0679	VELCRO Brand Heavy Duty Tape with Adhesi	05 2900 610 001 2900	109.85		
1VH6-YMKN-6Y7F	11/03/2025	FY25-26-0640	Clear 2022 MOSISO Compatible with MacBoo	05 2900 610 001 8560	8.54		
1VH6-YMKN-6Y7F	11/03/2025	FY25-26-0640	Navy Blue 2022 MOSISO Compatible with Ma	05 2900 610 001 8560	27.88		
1Y4H-YYJ9-XPLR	10/29/2025	FY25-26-0487	BSIN: B0DBHGYKXQ	05 2900 610 008 2800	184.28		
Check Number: 41967		Check Type: Check	Check Date: 11/03/2025	Vendor: ELLERRANCH	ELLER RANCH PUMPKIN PATCH	Check Total:	140.00
002	10/22/2025	FY25-26-0535	Pumkins	05 2900 610 001 5825	45.00		
003	10/27/2025	FY25-26-0601	Entrance to the pumpkin patch	05 2900 610 001 5825	95.00		
Check Number: 41968		Check Type: Check	Check Date: 11/03/2025	Vendor: FRIDA	FRIDA	Check Total:	867.00
000063	10/15/2025	FY25-26-0500	STUCO T-Shirts	05 2900 610 008 5901	268.00		
000066	10/21/2025	FY25-26-0548	Youth VB Shirts	05 2900 610 001 5935	599.00		
Check Number: 41969		Check Type: Check	Check Date: 11/03/2025	Vendor: FUENTES	ALISIA FUENTES	Check Total:	104.00
20251022	10/22/2025	FY25-26-0590	Reimbursement for VB Shoes	05 2900 610 001 2900	104.00		
Check Number: 41970		Check Type: Check	Check Date: 11/03/2025	Vendor: MENARDS	MENARDS	Check Total:	329.59
36224	11/03/2025	FY25-26-0308	2 x 4 x 8' Premium Construction/Framing	05 2900 580 001 5105	59.94		
36224	11/03/2025	FY25-26-0308	1/2 x 4 x 8 3-Ply Plywood Sheathing	05 2900 580 001 5105	213.40		
36224	11/03/2025	FY25-26-0308	Grip Fast® #9 x 2-1/2" Star Drive Gold F	05 2900 580 001 5105	56.25		
Check Number: 41971		Check Type: Check	Check Date: 11/03/2025	Vendor: OCCHEA	OCCUPATIONAL HEALTH SERVICES	Check Total:	470.00
83291	10/27/2025	FY25-26-0645	Random Drug Testing SCHS- 5 students and	05 2900 352 001	260.00		
83291-A	10/27/2025	FY25-26-0646	Random Drug Screens SMS- 4 students and	05 2900 352 008	210.00		

Detail Check Register

Checking Account: 5

STUDENT ACTIVITY ACCOUNT

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
41972	Check	11/03/2025	PEPSIC	PEPSI COLA	642.74
17609902	10/27/2025	FY25-26-0653	SCHS Concession Pepsi	05 2900 610 001 6100	642.74
41973	Check	11/03/2025	REYNA	EDWARD REYNA	104.00
20251022	10/22/2025	FY25-26-0589	Reimbursement for VB shoes	05 2900 610 001 2900	104.00
41974	Check	11/03/2025	SWEHAR	SWEET HARVEST	324.00
170286	10/28/2025	FY25-26-0514	popcorn balls	05 2900 610 001 8355	132.00
170287	10/27/2025	FY25-26-0643	Popcorn Balls	05 2900 610 001 8360	192.00
41975	Check	11/06/2025	AWARENGR	AWARDS & ENGRAVING	358.25
20166	11/05/2025	FY25-26-0736	Replacement Plaque for Meyers-Reinecke S	05 2900 610 001 2900	268.00
20166	11/05/2025	FY25-26-0736	Engrave 2025 Fall Awards	05 2900 610 001 2900	90.25
41976	Check	11/06/2025	DIDIERSGRO	DIDIER'S GROCERY INC	506.59
001003840719	11/03/2025	FY25-26-0443	Koo-Aid Jammers	05 2900 610 001 8370	47.88
001006460720	11/03/2025	FY25-26-0433	marshmallows, graham crackers, pudding,	05 2900 610 001 8371	171.57
001012601021	11/03/2025	FY25-26-0684	Creamer	05 2900 610 001 2900	3.99
001012601021	11/03/2025	FY25-26-0684	12 pk Root Beer	05 2900 610 001 2900	4.49
001012601021	11/03/2025	FY25-26-0684	12 pk Coke	05 2900 610 001 2900	5.99
001012601021	11/03/2025	FY25-26-0684	12 pk Diet Coke	05 2900 610 001 2900	5.99
001012601021	11/03/2025	FY25-26-0684	12 pk Pib	05 2900 610 001 2900	5.99
001012601021	11/03/2025	FY25-26-0684	Plastic Spoons	05 2900 610 001 2900	1.79
001012601021	11/03/2025	FY25-26-0684	Napkins	05 2900 610 001 2900	2.87
001012601021	11/03/2025	FY25-26-0684	8 pk Hot Dog Buns	05 2900 610 001 6000	13.93
001014830723	11/03/2025	FY25-26-0680	Ice Cream Supplies	05 2900 610 001 5500	49.90
001074710920	11/03/2025	FY25-26-0520	8 pk Hot Dog Buns	05 2900 610 001 6000	11.94
001097431628	11/03/2025	FY25-26-0628	M and Ms	05 2900 610 003 8372	35.00
001097431628	11/03/2025	FY25-26-0628	Lemon cookies	05 2900 610 003 8372	21.00
001097431628	11/03/2025	FY25-26-0628	Doritos	05 2900 610 003 8372	35.00
001097431628	11/03/2025	FY25-26-0628	Cheetos	05 2900 610 003 8372	35.49
0020666901045	11/03/2025	FY25-26-0437	8 Pk Hot Dog Buns	05 2900 610 001 6000	9.95
003016041045	11/03/2025	FY25-26-0473	8 pk Hot Dog Buns	05 2900 610 001 6000	11.94
003027771022	11/03/2025	FY25-26-0563	8 pk hot dog buns	05 2900 610 001 6000	5.97
003027771022	11/03/2025	FY25-26-0563	400 ct Napkins	05 2900 610 001 6010	11.98
004093471116	11/03/2025	FY25-26-0361	8 pk Hot Dog Buns	05 2900 610 001 6000	13.93
41977	Check	11/06/2025	HAUSPO	HAUFF SPORTS	479.50

Detail Check Register

Checking Account: 5

STUDENT ACTIVITY ACCOUNT

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
182141	10/22/2025	FY25-26-0586	VB Scorebooks	05 2900 610 008 2800	79.50
184098	10/22/2025	FY25-26-0585	New VB nets	05 2900 610 008 2800	400.00

Check Number: 41978 Check Type: Check Check Date: 11/06/2025 Vendor: VISA PINNACLE BANK Check Total: 3,761.86

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0218 Visa Oct. 25	11/04/2025	FY25-26-0662	National FFA Meal Stipend	05 2900 610 001 5200	452.76
5350 VISA Oct.2025	11/04/2025	FY25-26-0386	Cpr Training - Working Lunch Pupusas	05 2900 610 000 2900	161.51
8463 Oct. 2025	11/04/2025	FY25-26-0484	Lou's Sporting Goods	05 2900 610 008 2800	499.41
9918 Oct. 2025	11/04/2025	FY25-26-0464	Candy from Wal-Mart for Trunk or Treat	05 2900 610 001 5550	168.53
9918 Visa Oct. 2025	11/04/2025	FY25-26-0076	NMEA music Conference	05 2900 610 001 4000	220.00
Card 0218 Oct. 2025	11/04/2025	FY25-26-0344	60 ct Granola Bars for Officials	05 2900 610 001 2900	20.96
Card 0218 Oct. 2025	11/04/2025	FY25-26-0344	Air Heat Xtreme	05 2900 610 001 6000	167.40
Card 0218 Oct. 2025	11/04/2025	FY25-26-0344	Takis	05 2900 610 001 6000	135.84
Card 0218 Oct. 2025	11/04/2025	FY25-26-0344	Tortilla Chips	05 2900 610 001 6000	95.84
Card 0218 Oct. 2025	11/04/2025	FY25-26-0344	500 ct Foil Sheets	05 2900 610 001 6010	49.92
Card 9918 Oct. 2025	11/04/2025	FY25-26-0534	NMEA Registration	05 2900 810 008 2800	110.00
Card Ending 5350	11/04/2025	FY25-26-0393	6 Pepperoni 6 HB Pizzas	05 2900 610 001 5725	137.88
VISA 8463 OCT. 25	11/04/2025	FY25-26-0509	Frame and mounted picture	05 2900 610 000 2900	186.71
VISA 9918 Oct 2025	11/04/2025	FY25-26-0381	Hy-Vee Cookies and Gift Cards for drawin	05 2900 610 001 9500	1,102.95
VISA 9918 Oct 2025	11/04/2025	FY25-26-0381	Big Apple Bagels-Breakfast for Recruiter	05 2900 610 001 9500	55.36
VISA 9918 Oct 2025	11/04/2025	FY25-26-0381	Scooters Coffee-Recruiters	05 2900 610 001 9500	21.40
VISA Oct. 25 8463	11/04/2025	FY25-26-0422	Raising Canes	05 2900 610 008 5928	175.39

Check Number: 41979 Check Type: Check Check Date: 11/06/2025 Vendor: QGRAPHIX NELSON QUENTIN Check Total: 8,111.75

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
5991	10/14/2025	FY25-26-0032	Warm Ups	05 2900 610 001 7450	1,199.00
6004	10/14/2025	FY24-25-2413	Patriots Day shirts for 9/11 Game	05 2900 610 001 7450	675.00
6009	10/15/2025	FY25-26-0490	Schuyler Onsies	05 2900 610 000 2900	637.00
6014	10/14/2025	FY25-26-0313	Kids camp shirt	05 2900 610 001 5050	235.45
6014	10/14/2025	FY25-26-0313	Kids camp shirt	05 2900 610 001 5050	221.60
6014	10/14/2025	FY25-26-0313	Kids camp shirt	05 2900 610 001 5050	152.35
6014	10/14/2025	FY25-26-0313	Kids camp shirt	05 2900 610 001 5050	138.50
6014	10/14/2025	FY25-26-0313	Kids camp shirt	05 2900 610 001 5050	124.65
6014	10/14/2025	FY25-26-0313	Kids camp shirt	05 2900 610 001 5050	55.40
6014	10/14/2025	FY25-26-0313	Kids camp shirt	05 2900 610 001 5050	13.85
6020	10/14/2025	FY25-26-0296	11 long sleeve team shirts	05 2900 610 001 7225	220.00
6024-6035	11/04/2025	FY25-26-0674	Filler Order 1	05 2900 610 001 5050	27.70
6024-6035	11/04/2025	FY25-26-0674	Filler Order 2	05 2900 610 001 5050	69.25
6025	10/15/2025	FY25-26-0453	T-Shirt Order for SMS Football	05 2900 610 008 5920	552.00
6026	10/21/2025	FY25-26-0525	NHS cancer shirts	05 2900 610 001 5350	1,620.00
6029	10/29/2025	FY25-26-0654	Senior Banners	05 2900 610 001 7800	2,170.00

Detail Check Register

Checking Account: 5

STUDENT ACTIVITY ACCOUNT

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20251105	11/05/2025	FY25-26-0749	Mayo, mustard	05 2900 610 001 2900	2.00
20251105	11/05/2025	FY25-26-0749	Spoons, forks, bowls, napkins	05 2900 610 001 2900	5.00
20251105	11/05/2025	FY25-26-0749	Crackers	05 2900 610 001 2900	2.00
20251105	11/05/2025	FY25-26-0749	Meat & cheese	05 2900 610 001 2900	20.00
20251105	11/05/2025	FY25-26-0749	Hoagie	05 2900 610 001 2900	10.00
20251105	11/05/2025	FY25-26-0749	Chips	05 2900 610 001 2900	12.00
20251105	11/05/2025	FY25-26-0749	Toppings	05 2900 610 001 2900	8.00
20251105	11/05/2025	FY25-26-0749	Soup - 1 gallon	05 2900 610 001 2900	40.00
20251105	11/05/2025	FY25-26-0749	Staff Wages	05 2900 610 001 2900	236.57

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
661591901	10/21/2025	FY25-26-0387	Jalapeno Cheese	05 2900 610 001 6000	93.76
661591901	10/21/2025	FY25-26-0387	50# Popcorn	05 2900 610 001 6010	56.06
661627099	11/03/2025	FY25-26-0681	Paper Pizza Wedges	05 2900 610 001 6010	49.72
661627101	11/05/2025	FY25-26-0663	Oil Popcorn Classic Blend	05 2900 610 003 5620	61.93
661627101	11/05/2025	FY25-26-0663	Popcorn Kernel Gold Mine	05 2900 610 003 5620	28.03

*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 23,650.52

Detail Check Register

Checking Account: 6

LUNCH FUND ACCOUNT

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
8320	Check	11/10/2025	JOHNSUPP	JOHNSTONE SUPPLY	20.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2355317	10/29/2025	FY25-26-0364	FREIGHT FOR FOOD SERVICE UNIT CONTROL	06 2640 731 001	20.00
8321	Check	11/10/2025	POSGUYSCOM	POSGUYS.COM	1,325.19
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
PG533328	10/15/2025	FY25-26-0621	POS System	06 3100 731 001	1,325.19
8322	Check	11/10/2025	CASHWA	CASH-WA DISTRIBUTING	31,932.65
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Oct 25 Statement	10/31/2025	FY25-26-0551	delivery fee	06 3100 610 001	11.75
Oct 25 Statement	10/31/2025	FY25-26-0551	delivery fee	06 3100 610 001	11.75
Oct 25 Statement	10/31/2025	FY25-26-0551	NON-FOOD SUPPLIES	06 3100 610 001	232.12
Oct 25 Statement	10/31/2025	FY25-26-0551	NON-FOOD SUPPLIES	06 3100 610 001	33.72
Oct 25 Statement	10/31/2025	FY25-26-0551	delivery fee	06 3100 610 001	11.75
Oct 25 Statement	10/31/2025	FY25-26-0551	credit	06 3100 610 001	(27.94)
Oct 25 Statement	10/31/2025	FY25-26-0551	delivery fee	06 3100 610 001	11.75
Oct 25 Statement	10/31/2025	FY25-26-0551	NON-FOOD SUPPLIES	06 3100 610 001	206.60
Oct 25 Statement	10/31/2025	FY25-26-0551	credit	06 3100 610 003	(53.92)
Oct 25 Statement	10/31/2025	FY25-26-0551	credit	06 3100 610 003	(168.92)
Oct 25 Statement	10/31/2025	FY25-26-0551	NON-FOOD SUPPLIES	06 3100 610 003	158.16
Oct 25 Statement	10/31/2025	FY25-26-0551	NON-FOOD SUPPLIES	06 3100 610 003	478.52
Oct 25 Statement	10/31/2025	FY25-26-0551	credit	06 3100 610 003	(34.12)
Oct 25 Statement	10/31/2025	FY25-26-0551	NON-FOOD SUPPLIES	06 3100 610 003	26.36
Oct 25 Statement	10/31/2025	FY25-26-0551	NON-FOOD SUPPLIES	06 3100 610 003	105.44
Oct 25 Statement	10/31/2025	FY25-26-0551	FFVP NON-FOOD SUPPLIES	06 3100 610 003 0222	21.04
Oct 25 Statement	10/31/2025	FY25-26-0551	delivery fee	06 3100 610 008	11.75
Oct 25 Statement	10/31/2025	FY25-26-0551	NON-FOOD SUPPLIES	06 3100 610 008	195.83
Oct 25 Statement	10/31/2025	FY25-26-0551	delivery fee	06 3100 610 008	11.75
Oct 25 Statement	10/31/2025	FY25-26-0551	NON-FOOD SUPPLIES	06 3100 610 008	306.80
Oct 25 Statement	10/31/2025	FY25-26-0551	delivery fee	06 3100 610 008	11.75
Oct 25 Statement	10/31/2025	FY25-26-0551	NON-FOOD SUPPLIES	06 3100 610 008	415.24
Oct 25 Statement	10/31/2025	FY25-26-0551	NON-FOOD SUPPLIES	06 3100 610 008	11.75
Oct 25 Statement	10/31/2025	FY25-26-0551	SCHS FOOD	06 3100 630 001	715.17
Oct 25 Statement	10/31/2025	FY25-26-0551	SCHS FOOD	06 3100 630 001	2,674.35
Oct 25 Statement	10/31/2025	FY25-26-0551	SCHS FOOD	06 3100 630 001	88.24
Oct 25 Statement	10/31/2025	FY25-26-0551	SCHS FOOD	06 3100 630 001	526.34
Oct 25 Statement	10/31/2025	FY25-26-0551	SCHS FOOD	06 3100 630 001	1,271.69
Oct 25 Statement	10/31/2025	FY25-26-0551	SCHS FOOD	06 3100 630 001	1,304.62
Oct 25 Statement	10/31/2025	FY25-26-0551	SCHS FOOD	06 3100 630 001	40.23
Oct 25 Statement	10/31/2025	FY25-26-0551	SCHS FOOD	06 3100 630 001	1,202.88
Oct 25 Statement	10/31/2025	FY25-26-0551	SCHS FOOD	06 3100 630 001	95.52

Checking Account: 6		LUNCH FUND ACCOUNT				
Oct 25 Statement	10/31/2025	FY25-26-0551	SCHS FOOD	06 3100 630 001	1,144.42	
Oct 25 Statement	10/31/2025	FY25-26-0551	SES FOOD	06 3100 630 003	86.35	
Oct 25 Statement	10/31/2025	FY25-26-0551	SES FOOD	06 3100 630 003	1,850.61	
Oct 25 Statement	10/31/2025	FY25-26-0551	SES FOOD	06 3100 630 003	1,205.22	
Oct 25 Statement	10/31/2025	FY25-26-0551	SES FOOD	06 3100 630 003	617.65	
Oct 25 Statement	10/31/2025	FY25-26-0551	SES FOOD	06 3100 630 003	1,785.02	
Oct 25 Statement	10/31/2025	FY25-26-0551	SES FOOD	06 3100 630 003	191.04	
Oct 25 Statement	10/31/2025	FY25-26-0551	SES FOOD	06 3100 630 003	227.76	
Oct 25 Statement	10/31/2025	FY25-26-0551	SES FOOD	06 3100 630 003	2,521.94	
Oct 25 Statement	10/31/2025	FY25-26-0551	SES FOOD	06 3100 630 003	1,002.22	
Oct 25 Statement	10/31/2025	FY25-26-0551	FFVP SES FOOD	06 3100 630 003 0222	889.02	
Oct 25 Statement	10/31/2025	FY25-26-0551	FFVP SES FOOD	06 3100 630 003 0222	355.50	
Oct 25 Statement	10/31/2025	FY25-26-0551	FFVP SES FOOD	06 3100 630 003 0222	456.55	
Oct 25 Statement	10/31/2025	FY25-26-0551	FFVP SES FOOD	06 3100 630 003 0222	1,006.31	
Oct 25 Statement	10/31/2025	FY25-26-0551	FFVP SES FOOD	06 3100 630 003 0222	583.26	
Oct 25 Statement	10/31/2025	FY25-26-0551	SMS FOOD	06 3100 630 008	1,322.61	
Oct 25 Statement	10/31/2025	FY25-26-0551	SMS FOOD	06 3100 630 008	87.57	
Oct 25 Statement	10/31/2025	FY25-26-0551	SMS FOOD	06 3100 630 008	139.01	
Oct 25 Statement	10/31/2025	FY25-26-0551	SMS FOOD	06 3100 630 008	92.05	
Oct 25 Statement	10/31/2025	FY25-26-0551	SMS FOOD	06 3100 630 008	143.28	
Oct 25 Statement	10/31/2025	FY25-26-0551	SMS FOOD	06 3100 630 008	1,282.92	
Oct 25 Statement	10/31/2025	FY25-26-0551	SMS FOOD	06 3100 630 008	83.73	
Oct 25 Statement	10/31/2025	FY25-26-0551	SMS FOOD	06 3100 630 008	503.62	
Oct 25 Statement	10/31/2025	FY25-26-0551	SMS FOOD	06 3100 630 008	1,623.03	
Oct 25 Statement	10/31/2025	FY25-26-0551	SMS FOOD	06 3100 630 008	1,824.55	
Oct 25 Statement	10/31/2025	FY25-26-0551	SMS FOOD	06 3100 630 008	919.60	
Oct 25 Statement	10/31/2025	FY25-26-0551	FFVP SMS FOOD	06 3100 630 008 0222	7.52	
Oct 25 Statement	10/31/2025	FY25-26-0551	FFVP SMS FOOD	06 3100 630 008 0222	15.84	
Oct 25 Statement	10/31/2025	FY25-26-0551	FFVP SMS FOOD	06 3100 630 008 0222	22.72	
Oct 25 Statement	10/31/2025	FY25-26-0551	FFVP SMS FOOD	06 3100 630 008 0222	21.76	
Oct 25 Statement	10/31/2025	FY25-26-0551	FFVP SMS FOOD	06 3100 630 008 0222	12.00	
Check Number: 8323	Check Type: Check	Check Date: 11/10/2025	Vendor: CULLWATE	CULLIGAN OF COLUMBUS	Check Total: 371.25	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
298421	10/31/2025	FY25-26-0718	NON-FOOD SUPPLIES	06 3100 610 001	204.00	
298895	10/31/2025	FY25-26-0718	NON-FOOD SUPPLIES	06 3100 610 008	167.25	
Check Number: 8324	Check Type: Check	Check Date: 11/10/2025	Vendor: EAKEOFFI	EAKES OFFICE PRODUCTS CENTER	Check Total: 289.20	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
9203013-0	09/11/2025	FY25-26-0710	NON-FOOD SUPPLIES	06 3100 610 001	195.00	
9211641-0	09/26/2025	FY25-26-0710	NON-FOOD SUPPLIES	06 3100 610 003	94.20	
Check Number: 8325	Check Type: Check	Check Date: 11/10/2025	Vendor: HILADAIR	HILAND DAIRY FOODS COMPANY LLC	Check Total: 10,490.22	

Checking Account: 6

LUNCH FUND ACCOUNT

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0456858	10/16/2025	FY25-26-0699	white milk	06 3100 630 000 0968	44.56
0456858	10/16/2025	FY25-26-0699	choc. milk	06 3100 630 000 0968	68.46
0457056	10/27/2025	FY25-26-0698	white milk	06 3100 630 000 0968	44.56
0457056	10/27/2025	FY25-26-0698	choc. milk	06 3100 630 000 0968	45.64
Oct 25 Statement	10/31/2025	FY25-26-0549	SCHS FOOD	06 3100 630 001	676.00
Oct 25 Statement	10/31/2025	FY25-26-0549	SCHS FOOD	06 3100 630 001	158.66
Oct 25 Statement	10/31/2025	FY25-26-0549	SCHS FOOD	06 3100 630 001	315.45
Oct 25 Statement	10/31/2025	FY25-26-0549	SCHS FOOD	06 3100 630 001	226.04
Oct 25 Statement	10/31/2025	FY25-26-0549	SCHS FOOD	06 3100 630 001	564.31
Oct 25 Statement	10/31/2025	FY25-26-0549	SCHS FOOD	06 3100 630 001	203.76
Oct 25 Statement	10/31/2025	FY25-26-0549	SCHS FOOD	06 3100 630 001	473.58
Oct 25 Statement	10/31/2025	FY25-26-0549	SES FOOD	06 3100 630 003	430.10
Oct 25 Statement	10/31/2025	FY25-26-0549	SES FOOD	06 3100 630 003	953.00
Oct 25 Statement	10/31/2025	FY25-26-0549	SES FOOD	06 3100 630 003	588.22
Oct 25 Statement	10/31/2025	FY25-26-0549	SES FOOD	06 3100 630 003	703.39
Oct 25 Statement	10/31/2025	FY25-26-0549	SES FOOD	06 3100 630 003	359.23
Oct 25 Statement	10/31/2025	FY25-26-0549	SES FOOD	06 3100 630 003	917.81
Oct 25 Statement	10/31/2025	FY25-26-0549	SES FOOD	06 3100 630 003	589.83
Oct 25 Statement	10/31/2025	FY25-26-0549	SES FOOD	06 3100 630 003	818.24
Oct 25 Statement	10/31/2025	FY25-26-0549	24 FOOD	06 3100 630 005	52.45
Oct 25 Statement	10/31/2025	FY25-26-0549	24 FOOD	06 3100 630 005	27.28
Oct 25 Statement	10/31/2025	FY25-26-0549	24 FOOD	06 3100 630 005	31.86
Oct 25 Statement	10/31/2025	FY25-26-0549	24 FOOD	06 3100 630 005	22.82
Oct 25 Statement	10/31/2025	FY25-26-0549	SMS FOOD	06 3100 630 008	513.07
Oct 25 Statement	10/31/2025	FY25-26-0549	SMS FOOD	06 3100 630 008	444.61
Oct 25 Statement	10/31/2025	FY25-26-0549	SMS FOOD	06 3100 630 008	134.51
Oct 25 Statement	10/31/2025	FY25-26-0549	SMS FOOD	06 3100 630 008	90.20
Oct 25 Statement	10/31/2025	FY25-26-0549	SMS FOOD	06 3100 630 008	420.13
Oct 25 Statement	10/31/2025	FY25-26-0549	SMS FOOD	06 3100 630 008	402.46
Oct 25 Statement	10/31/2025	FY25-26-0549	SMS FOOD	06 3100 630 008	169.99

Check Number: 8326 Check Type: Check Check Date: 11/10/2025 Vendor: JACKSERV JACKSON SERVICES INC Check Total: 263.04

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
October 25 Statement	10/31/2025	FY25-26-0552	NON-FOOD SUPPLIES	06 3100 610 001	30.65
October 25 Statement	10/31/2025	FY25-26-0552	NON-FOOD SUPPLIES	06 3100 610 001	30.65
October 25 Statement	10/31/2025	FY25-26-0552	NON-FOOD SUPPLIES	06 3100 610 001	30.66
October 25 Statement	10/31/2025	FY25-26-0552	NON-FOOD SUPPLIES	06 3100 610 001	30.63
October 25 Statement	10/31/2025	FY25-26-0552	NON-FOOD SUPPLIES	06 3100 610 001	30.60
October 25 Statement	10/31/2025	FY25-26-0552	NON-FOOD SUPPLIES	06 3100 610 003	21.97
October 25 Statement	10/31/2025	FY25-26-0552	NON-FOOD SUPPLIES	06 3100 610 003	21.97
October 25 Statement	10/31/2025	FY25-26-0552	NON-FOOD SUPPLIES	06 3100 610 003	21.97

Detail Check Register

Checking Account: 6

LUNCH FUND ACCOUNT

October 25 Statement	10/31/2025	FY25-26-0552	NON-FOOD SUPPLIES	06 3100 610 003	21.97
October 25 Statement	10/31/2025	FY25-26-0552	NON-FOOD SUPPLIES	06 3100 610 003	21.97

Check Number: 8327 Check Type: Check Check Date: 11/10/2025 Vendor: POSGUYSCOM POSGUYS.COM Check Total: 2,650.38

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
PG532731	10/07/2025	FY25-26-0421	Replacement POS Systems	06 3100 610 000	2,650.38

Check Number: 8328 Check Type: Check Check Date: 11/10/2025 Vendor: SYSCO SYSCO LINCOLN Check Total: 34,865.20

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
661603885	10/16/2025	FY25-26-0636	Choc. Donuts	06 3100 630 000 0968	161.74
661603885	10/16/2025	FY25-26-0636	Lemon Slice Bread	06 3100 630 000 0968	63.52
661603885	10/16/2025	FY25-26-0636	Bread Slice-Pumpkin	06 3100 630 000 0968	56.35
661603885	10/16/2025	FY25-26-0636	Juice Box Apple	06 3100 630 000 0968	115.29
661603885	10/16/2025	FY25-26-0636	Juice Box	06 3100 630 000 0968	115.29
661603885	10/16/2025	FY25-26-0636	poptarts	06 3100 630 000 0968	64.34
661603885	10/16/2025	FY25-26-0636	cereal bar	06 3100 630 000 0968	45.68
661603885	10/16/2025	FY25-26-0636	snack chex mex	06 3100 630 000 0968	36.95
661603885	10/16/2025	FY25-26-0636	poptart	06 3100 630 000 0968	64.34
661603885	10/16/2025	FY25-26-0636	sunchips	06 3100 630 000 0968	54.00
661603885	10/16/2025	FY25-26-0636	Goldfish	06 3100 630 000 0968	93.67
661603885	10/16/2025	FY25-26-0636	choc. chip cookies	06 3100 630 000 0968	97.66
661627098	10/30/2025	FY25-26-0737	SCHS FOOD	06 3100 630 001	267.19
661627103	10/30/2025	FY25-26-0700	Juice Box	06 3100 630 000 0968	82.35
661627103	10/30/2025	FY25-26-0700	Apple Juice Box	06 3100 630 000 0968	82.35
661627103	10/30/2025	FY25-26-0700	muffins	06 3100 630 000 0968	64.74
661627103	10/30/2025	FY25-26-0700	choc. donuts	06 3100 630 000 0968	80.87
661627103	10/30/2025	FY25-26-0700	powder sugar donuts	06 3100 630 000 0968	72.22
661627103	10/30/2025	FY25-26-0700	cereal bar	06 3100 630 000 0968	59.32
661627103	10/30/2025	FY25-26-0700	poptart	06 3100 630 000 0968	64.34
661627103	10/30/2025	FY25-26-0700	nutri-grain	06 3100 630 000 0968	113.55
October 25 Statement	10/31/2025	FY25-26-0555	NON-FOOD SUPPLIES	06 3100 610 001	66.78
October 25 Statement	10/31/2025	FY25-26-0555	NON-FOOD SUPPLIES	06 3100 610 001	135.20
October 25 Statement	10/31/2025	FY25-26-0555	credit	06 3100 610 001	(25.24)
October 25 Statement	10/31/2025	FY25-26-0555	NON-FOOD SUPPLIES	06 3100 610 001	32.93
October 25 Statement	10/31/2025	FY25-26-0555	NON-FOOD SUPPLIES	06 3100 610 001	28.14
October 25 Statement	10/31/2025	FY25-26-0555	NON-FOOD SUPPLIES	06 3100 610 001	240.06
October 25 Statement	10/31/2025	FY25-26-0555	NON-FOOD SUPPLIES	06 3100 610 001	193.28
October 25 Statement	10/31/2025	FY25-26-0555	NON-FOOD SUPPLIES	06 3100 610 003	87.58
October 25 Statement	10/31/2025	FY25-26-0555	NON-FOOD SUPPLIES	06 3100 610 003	44.08
October 25 Statement	10/31/2025	FY25-26-0555	NON-FOOD SUPPLIES	06 3100 610 003	87.58
October 25 Statement	10/31/2025	FY25-26-0555	NON-FOOD SUPPLIES	06 3100 610 003	151.70
October 25 Statement	10/31/2025	FY25-26-0555	NON-FOOD SUPPLIES	06 3100 610 008	201.42

Checking Account: 6

LUNCH FUND ACCOUNT

October 25 Statement	10/31/2025	FY25-26-0555	NON-FOOD SUPPLIES	06 3100 610 008	467.46
October 25 Statement	10/31/2025	FY25-26-0555	NON-FOOD SUPPLIES	06 3100 610 008	116.60
October 25 Statement	10/31/2025	FY25-26-0555	NON-FOOD SUPPLIES	06 3100 610 008	106.68
October 25 Statement	10/31/2025	FY25-26-0555	NON-FOOD SUPPLIES	06 3100 610 008	359.99
October 25 Statement	10/31/2025	FY25-26-0555	credit	06 3100 610 008	(52.40)
October 25 Statement	10/31/2025	FY25-26-0555	SCHS FOOD	06 3100 630 001	46.44
October 25 Statement	10/31/2025	FY25-26-0555	SCHS FOOD	06 3100 630 001	2,547.67
October 25 Statement	10/31/2025	FY25-26-0555	SCHS FOOD	06 3100 630 001	1,266.78
October 25 Statement	10/31/2025	FY25-26-0555	SCHS FOOD	06 3100 630 001	2,332.44
October 25 Statement	10/31/2025	FY25-26-0555	SCHS FOOD	06 3100 630 001	1,086.52
October 25 Statement	10/31/2025	FY25-26-0555	SCHS FOOD	06 3100 630 001	1,999.22
October 25 Statement	10/31/2025	FY25-26-0555	SES FOOD	06 3100 630 003	1,911.30
October 25 Statement	10/31/2025	FY25-26-0555	SES FOOD	06 3100 630 003	1,945.93
October 25 Statement	10/31/2025	FY25-26-0555	SES FOOD	06 3100 630 003	3,208.91
October 25 Statement	10/31/2025	FY25-26-0555	SES FOOD	06 3100 630 003	1,608.47
October 25 Statement	10/31/2025	FY25-26-0555	SES FOOD	06 3100 630 003	3,240.41
October 25 Statement	10/31/2025	FY25-26-0555	FFVP SES FOOD	06 3100 630 003 0222	217.84
October 25 Statement	10/31/2025	FY25-26-0555	FFVP SES FOOD	06 3100 630 003 0222	793.71
October 25 Statement	10/31/2025	FY25-26-0555	FFVP SES FOOD	06 3100 630 003 0222	440.14
October 25 Statement	10/31/2025	FY25-26-0555	FFVP SES FOOD	06 3100 630 003 0222	222.35
October 25 Statement	10/31/2025	FY25-26-0555	SMS FOOD	06 3100 630 008	1,385.72
October 25 Statement	10/31/2025	FY25-26-0555	SMS FOOD	06 3100 630 008	22.91
October 25 Statement	10/31/2025	FY25-26-0555	SMS FOOD	06 3100 630 008	66.60
October 25 Statement	10/31/2025	FY25-26-0555	SMS FOOD	06 3100 630 008	2,252.08
October 25 Statement	10/31/2025	FY25-26-0555	SMS FOOD	06 3100 630 008	744.44
October 25 Statement	10/31/2025	FY25-26-0555	SMS FOOD	06 3100 630 008	1,223.31
October 25 Statement	10/31/2025	FY25-26-0555	SMS FOOD	06 3100 630 008	2,148.49
October 25 Statement	10/31/2025	FY25-26-0555	FFVP SMS FOOD	06 3100 630 008 0222	22.74
October 25 Statement	10/31/2025	FY25-26-0555	FFVP SMS FOOD	06 3100 630 008 0222	4.32
October 25 Statement	10/31/2025	FY25-26-0555	FFVP SMS FOOD	06 3100 630 008 0222	19.96
October 25 Statement	10/31/2025	FY25-26-0555	FFVP SMS FOOD	06 3100 630 008 0222	8.90

Check Number: 8329 Check Type: Check Check Date: 11/10/2025 Vendor: USFOOD US FOODS Check Total: 18,750.13

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
October 25 Statement	10/31/2025	FY25-26-0557	NON-FOOD SUPPLIES	06 3100 610 001	38.12
October 25 Statement	10/31/2025	FY25-26-0557	credit	06 3100 610 001	(141.63)
October 25 Statement	10/31/2025	FY25-26-0557	NON-FOOD SUPPLIES	06 3100 610 001	310.56
October 25 Statement	10/31/2025	FY25-26-0557	NON-FOOD SUPPLIES	06 3100 610 001	20.95
October 25 Statement	10/31/2025	FY25-26-0557	credit	06 3100 610 003	(81.51)
October 25 Statement	10/31/2025	FY25-26-0557	NON-FOOD SUPPLIES	06 3100 610 003	81.51
October 25 Statement	10/31/2025	FY25-26-0557	NON-FOOD SUPPLIES	06 3100 610 003	38.12
October 25 Statement	10/31/2025	FY25-26-0557	credit	06 3100 610 003	(283.26)

Checking Account: 6

LUNCH FUND ACCOUNT

October 25 Statement	10/31/2025	FY25-26-0557	NON-FOOD SUPPLIES	06 3100 610 003	194.69
October 25 Statement	10/31/2025	FY25-26-0557	credit	06 3100 610 008	(188.84)
October 25 Statement	10/31/2025	FY25-26-0557	SCHS FOOD	06 3100 630 001	1,396.52
October 25 Statement	10/31/2025	FY25-26-0557	SCHS FOOD	06 3100 630 001	896.42
October 25 Statement	10/31/2025	FY25-26-0557	SCHS FOOD	06 3100 630 001	993.74
October 25 Statement	10/31/2025	FY25-26-0557	SCHS FOOD	06 3100 630 001	1,064.04
October 25 Statement	10/31/2025	FY25-26-0557	SCHS FOOD	06 3100 630 001	811.41
October 25 Statement	10/31/2025	FY25-26-0557	SES FOOD	06 3100 630 003	1,520.54
October 25 Statement	10/31/2025	FY25-26-0557	SES FOOD	06 3100 630 003	1,073.38
October 25 Statement	10/31/2025	FY25-26-0557	SES FOOD	06 3100 630 003	1,062.32
October 25 Statement	10/31/2025	FY25-26-0557	SES FOOD	06 3100 630 003	1,425.04
October 25 Statement	10/31/2025	FY25-26-0557	SES FOOD	06 3100 630 003	1,886.61
October 25 Statement	10/31/2025	FY25-26-0557	SES FOOD	06 3100 630 003	1,560.46
October 25 Statement	10/31/2025	FY25-26-0557	SMS FOOD	06 3100 630 008	1,097.85
October 25 Statement	10/31/2025	FY25-26-0557	SMS FOOD	06 3100 630 008	1,432.23
October 25 Statement	10/31/2025	FY25-26-0557	SMS FOOD	06 3100 630 008	1,636.70
October 25 Statement	10/31/2025	FY25-26-0557	SMS FOOD	06 3100 630 008	904.16

*Denotes Expensed Invoice Item

Checking Account ID: 6

Total without Voids: 100,957.26

Detail Check Register

Checking Account: 8

SPECIAL BUILDING FUND ACCOUNT

Check Number: 1532	Check Type: Check	Check Date: 11/10/2025	Vendor: FOREMANLUM	FOREMAN LUMBER	Check Total:	2,390.39
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
104125	09/25/2025	FY25-26-0445	Lumber for Van Shed	08 2515 720 000	2,390.39	
Check Number: 1533	Check Type: Check	Check Date: 11/10/2025	Vendor: BORDSTAT	BORDER STATES INDUSTRIES, INC.	Check Total:	8,142.75
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
931431663	11/04/2025	FY25-26-0493	lights	08 2610 720 001	8,142.75	

*Denotes Expensed Invoice Item

Checking Account ID: 8

Total without Voids: 10,533.14



SCHUYLER COMMUNITY SCHOOLS

2025–2026 Communication Plan

Believe. Build. Belong.

Strengthening Our Schools Through Clear, Consistent, and Inclusive Communication

Executive Summary

This plan sets the roadmap for how Schuyler Community Schools will communicate with students, staff, families, and the community in 2025-2026. Its foundation is built on local survey data, best practices in school communication, and the active input of district leaders and staff. The plan prioritizes clarity, transparency, and belonging for everyone.

Key Features:

- *Clear audience-specific communication protocols*
- *Timely, transparent, and multilingual outreach*
- *Regular updates from the superintendent and leadership*
- *Focus on financial transparency, two-way staff communication, and building pride*
- *Inclusion of digital, face-to-face, and printed channels*
- *Ongoing evaluation and adaptation based on feedback*

Our guiding theme — **Believe. Build. Belong.** — reminds us to believe in our people, build strong relationships and pathways, and ensure everyone feels they belong in Schuyler Community Schools.

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Introduction, Purpose, and Use of This Plan

Purpose of the Communication Plan

This plan provides a clear, actionable roadmap for how Schuyler Community Schools will communicate with students, staff, families, and the community during the 2025–2026 school year. Effective communication is at the heart of a strong, connected district — it builds trust, supports student success, and strengthens our sense of belonging.

How to Use This Plan

- **For District Leaders:** Guide messaging within your buildings, teams, and the broader community.
- **For Staff:** Know how you'll receive information, where to find support, and how to contribute to communication success.
- **For Families and Community Partners:** Understand what to expect from Schuyler Community Schools, how to stay informed, and how your feedback shapes our district.

How the Plan Was Crafted

This plan draws on:

- **Research and Data:** Spring 2025 surveys of students, staff, families, and the community.
- **Best Practice:** National models, the RPIE (Research, Planning, Implementation, Evaluation) framework and school communication experience of the author and lead researcher.
- **District Leadership Input:** Collaborative work with administrators, school leaders, and communication experts.

This living document is reviewed regularly and adapted as our needs and tools evolve.

This document was produced by Jack Sheard, owner and marketing strategist at IdeaBank Marketing in Hastings, Nebraska. Jack has more than a dozen years experience in school communications and crisis management, and an additional dozen years experience working in media. He is a former public school marketing director and served as president of the Nebraska School PR Association.

Communication Philosophy and Purpose

Schuyler Community Schools will ensure that every audience is communicated with in the manner they most prefer, whenever possible. All communication will be intentional, strategic, and empathetic.

We ask ourselves these questions for every message:

- **WHO?** Who is the message for?
- **WHAT?** What is the message?
- **HOW?** How and where is the message being communicated, and by whom?
- **WHEN?** When is the message being communicated?
- **WHY?** What is the purpose of the communication? What should the audience do with the information?

Our aim is to empower our staff, students, parents, and community through transparent, consistent, factual, and timely communication.

Plan Organization (RPIE Model):

- **Research:** Understand needs and perceptions through surveys and conversations.
- **Planning:** Develop messages that address real needs and aspirations.
- **Implementation:** Deliver messages in ways that meet audience preferences.
- **Evaluation:** Measure results and improve based on feedback.

Theme: **Believe. Build. Belong.**

This theme represents the heart of Schuyler Community Schools:

- **Believe:** We believe in every student, every staff member, every family. Our work starts with belief in the potential and value of every person in our schools.
- **Build:** We are building pathways to success, stronger relationships, and a vibrant future for Schuyler. This is a place where growth is constant and supported.
- **Belong:** We strive for every student and family to feel they belong. Inclusion, support, and pride in our schools are foundational to our community.

No matter where you put the emphasis, this theme is our guide for the year:

- BELIEVE in yourself and each other.
- BUILD great things together. It's a heavy lift, but we can do it together.
- BELONG to a community that lifts everyone up.

Research and Survey Summary

How We Listened

Surveys were distributed to students, parents, staff, and community members during the spring. Surveys included questions about communication preferences, perceptions of the district, and areas for improvement.

Key Data Highlights

Positives:

- 70% of students say there is someone at school they can talk to.
- Students feel involved in activities and included.
- Diversity is seen as a strength by both students and parents.
- High student pride reported by staff.

Concerns:

- Clearer communication plan needed.
- Staff seek clarity on communication expectations.
- Need for greater financial transparency.
- Need to increase student pride and student voice.
- Strengthen parent/student connectedness at all levels.

Community Perceptions:

- Some community members don't feel the district values students.
- There is a need to be the district's "own hype team" and tell our story more often and more consistently.

Communication Channels:

- Staff, parents, and students each have different preferences for how and when they want to receive information.

Audience Communication Preferences

STUDENTS:

- Prefer district email for important updates.
- Daily announcements help them stay connected.

PARENTS:

- Prefer email, district Facebook/website, and app notifications.
- Timeliness and language accessibility (English/Spanish) are important.
- Want key information delivered in a way that's relevant to their children's grade level.

STAFF:

- Prefer district email for most information.
- Appreciate meetings for context and clarity.
- Value face-to-face conversations for sensitive topics.
- Printed materials are provided for staff who do not access email regularly, particularly classified staff such as nutrition services and maintenance crews.

COMMUNITY:

- District website, app, and Facebook are primary sources.

Key Takeaway:

No single channel fits all. Schuyler will use a combination of email, app notifications, social media, web, printed materials, and in-person communication to meet each group's needs.

Planning: Key Issues and Messages for 2025–2026

Top Issues to Address:

- Clear, consistent communication plan for all stakeholders.
- Improved staff clarity and two-way communication.
- Increased financial transparency and accessible district finance information.
- Elevate student pride and amplify student voice.
- Strengthen parent/student connection to the district.

Top Messages to Tackle:

- Schuyler believes all students can succeed by reaching their potential.
- Curriculum and college/career readiness are district priorities.
- District finances are transparent, responsible, and open to community input.
- Schuyler has a clear direction and vision for the future.
- The district values every staff member, parent, and student; everyone belongs.

Media Policy

All interactions with any media begin with the superintendent's office. Media inquiries and interview requests are directed through this office to ensure the appropriate staff or student is involved and that district priorities are respected.

Media Requests:

- All staff requests for media coverage must be coordinated with the superintendent's office before reaching out to the media.
- Any staff member contacted by the media for a story related to the district should confirm the request with the superintendent's office before agreeing to an interview.

Exception:

Coverage of student activities (e.g., athletic events, clubs) may follow a different process as appropriate. **Coordinating through the building principal or activities director is preferred.**

Purpose:

To ensure accuracy, respect for instructional time, and alignment with district policies and board priorities.

Contact:

Superintendent's Office, Schuyler Community Schools

Implementation: Initiatives and Suggested Actions

Improvements and initiatives for 2025–2026:

- **Consistent community update:** Launch a regular message from the Superintendent (newsletter, video, or email) to keep the community informed and engaged.
 - a. Superintendent bi-weekly videos highlighting an area of our district
 - b. Quarter newsletter from the Superintendent on finances and a review of each quarter
 - c. Annual Report

- **Staff communication routines:** Set weekly or bi-weekly expectations for district updates to all staff; include calls to action and ways for staff to provide feedback.
 - a. All buildings put out a newsletter/happening every week.
 - b. High School has developed an Online Calendar Hub for all SCHS happenings
 - c. Monthly staff meetings at all buildings

- **Parent engagement campaign:** Share more stories that reflect student success, parent involvement, and district pride across all platforms.
 - a. Parent Teacher Organization at SES has already been in contact and is going to speak to district on how they can share positives
 - b. Preschool:
 - i. Weekly posts to the website and Facebook
 - ii. Monthly Newsletter
 - c. Elementary School:
 - i. Monthly newsletter
 - ii. Regular posts on Facebook
 - iii. PTO
 - d. Middle School:
 - i. Weekly text message to parents on the coming week
 - ii. Monthly Newsletter
 - iii. Announcements on Cargill TV
 - e. High School
 - i. Booster Club
 - ii. Monthly Newsletter to Parents
 - iii. Weekly News Show shared on YouTube that highlight the weeks announcements
 - iv. Daily student announcements emailed out to students and posted on the TV's

- **Financial transparency:** Publish clear, plain-language updates on district finances, including FAQs and explainer stories.
 - Superintendent Video
 - Presentation at board meetings
 - Presentation at Senior Center
 - Quarterly Newsletter on Financials

- **Student voice & pride:** Highlight student achievements, voices, and experiences regularly; feature in school and community channels.
 - Academic Pep Rallies beginning second semester
 - Student Council Board Report
 - Highlight Student Rotary and Sertoma Members
 - Elementary publishes Students of the Quarter
 - Middle School Student of the Month
 - Quarterly Honor Roll

- **Key Communicators Group:** Form a representative group (community leaders, staff, parents, students) to surface hot topics, provide feedback, and act as ambassadors.
 - All buildings work with their Student Council
 - Superintendent will organize a key communicators group

- **Bilingual communications:** Continue improving timely delivery of information in both English and Spanish.
 - Translators at every building
 - Current reviewing translator systems for the multiple languages we use

Additional action items will be developed as we review ongoing feedback and continue our commitment to “Believe. Build. Belong.”

Delivery by Audience

STUDENTS:

- Receive daily announcements and important updates by email and have access to information on the website and via app notifications.
- Opportunities for student voice to be highlighted in district communication.

PARENTS:

- Receive district emails for critical and time-sensitive information.
- See celebrations and important reminders on district Facebook, website, and school-specific channels, as well as app notifications.
- Messages are crafted with attention to both English and Spanish language needs.

STAFF:

- District email is the main channel for most information.
- Meetings and face-to-face conversations for context, questions, and feedback.
- Printed materials are provided for staff who do not access email regularly, particularly classified staff such as nutrition services and maintenance crews.

COMMUNITY:

- District website, app, and Facebook are key platforms for major announcements and good news.

SCHOOL CANCELLATION (order of notifications):

1. Staff notified via email,
2. Parents/students via email and app notification
3. Website, app, and Facebook updated
4. Media notified

Order of Message Delivery

Information from Schuyler Community Schools will generally follow this consistent order of delivery:

1. **Superintendent's Office** – All major district messages originate here.
2. **Board of Education** – Informed directly by the superintendent.
3. **District Leadership Team** – Principals and department leaders receive updates to share with staff.
4. **All Staff** – Receive messages via email, printed materials, or meetings.
5. **Parents/Families** – Informed via email, app notification, or other requested methods.
6. **Students** – Receive information after parents/families, via email/announcements/app.
7. **Community** – Public messages posted to website, app, social media.
8. **Media** – Press releases, notifications shared as appropriate.

When something crucial and/or impactful happens in a building, it should be reported to the building principal and then to the superintendent's office, which triggers this communication order of delivery. This ensures that information is timely, accurate, and reaches all necessary audiences in the proper sequence.

Accountability & Review Process

Schuyler Community Schools is committed to ongoing improvement and responsiveness.

Accountability is achieved through:

- **Annual Review:** Each spring, this communication plan will be reviewed by district leadership and the Key Communicators Group. Feedback will be gathered from staff, families, and the community.
- **Regular Surveys:** Communication effectiveness will be assessed through annual or biannual surveys of students, staff, parents, and community members.
- **Feedback Loop:** Suggestions and feedback are welcome year-round and can be submitted to building principals or the superintendent's office.

The plan will be revised as needed to reflect changing needs, new tools, and lessons learned.

Key Performance Indicators & Success Metrics

To track progress, Schuyler Community Schools will monitor:

- **Survey Results:** Increases in positive responses to questions about communication clarity, trust, and satisfaction.
- **Engagement Metrics:** Email open rates, app notification engagement, website/social media analytics. Also, number of key message stories pushed out to audiences.
- **Event Participation:** Attendance at parent, community, and student events.
- **Feedback Volume:** Number of comments, questions, or suggestions received through official channels.
- **Response Time:** Speed and accuracy of communication for urgent events (e.g., school cancellations).
- **Staff and Family Satisfaction:** Anecdotal feedback from regular meetings, listening sessions and focus groups.

Improvement in these areas will indicate greater connectedness, satisfaction, and trust throughout the district.

Closing/Commitment Statement

At Schuyler Community Schools, we believe every voice matters and every person belongs. We are committed to building trust through honest, timely, and inclusive communication — ensuring our families, staff, and community are informed, engaged, and proud to be part of the Schuyler story.

Together, we will Believe. Build. Belong.

4010
Inclement Weather

Unless the superintendent directs otherwise, the following personnel shall report to work when school is canceled because of inclement weather: the superintendent, principals, secretaries, and custodians/maintenance staff.

If school is canceled during the day because of inclement weather, classified and certified personnel not listed above may be released after students have been excused. Classified and certified personnel who miss work due to inclement weather when school is in session will not be paid for time missed or will be charged an applicable leave day.

Adopted on: __November 3, 2025__

Revised on: __November 3, 2025__

Reviewed on: __November 3, 2025__

4003 Drug Policy Regarding Drivers

Policy Statement. Drivers for the school district must be free from drug and alcohol abuse, and the use of illegal drugs or improper use of alcohol is prohibited. The overall goal of drug and alcohol testing is to insure a drug-free and alcohol-free transportation environment, and to reduce accidents, injuries and fatalities.

Designated Contact. The school district has designated the Administrative Assistant to the High School Athletic Director as the individual any driver may contact with questions about this policy or the school district's drug testing program and procedures for drivers. This individual further maintains and will provide drivers informational materials concerning the effects of alcohol and controlled substances use on an individual's health, work, and personal life; signs and symptoms of an alcohol or a controlled substances problem (the driver's or a co-worker's); and available methods of intervening when an alcohol or controlled substances problem is suspected, including confrontation, referral to any employee assistance program and/or referral to management.

The Administrative Assistant to the High School Athletic Director may be contacted by calling the High School at 402-352-2421.

Covered Drivers. Any person who operates a commercial motor vehicle on behalf of the school district is covered by this policy and the school district's drug testing program and procedures for drivers. All covered drivers must provide the school district a signed statement certifying that he or she has received a copy of this policy and related materials.

Covered Workday. A driver is required to comply with this policy and the terms of the school district's drug testing program and procedures for drivers at all times they are assigned, or may be assigned, to perform safety-sensitive functions. This includes all time from the time a driver begins to work or is required to be in readiness to work until the time he/she is relieved from work and all responsibility for performing work. Safety-sensitive functions include: (1) all time at a school district facility or property, contractor facility or property, or on any public property, waiting to be dispatched, unless the driver has been relieved from duty by the school district; (2) all time inspecting equipment as required by state or federal law or regulation and any and all other time inspecting, servicing, or conditioning any commercial motor vehicle; (3) all time spent at the driving controls of a commercial motor vehicle in operation; (4) all time, other than driving time, in or upon any commercial motor vehicle; (5) all time loading or unloading a vehicle, supervising, or

assisting in the loading or unloading, attending a vehicle being loaded or unloaded, remaining in readiness to operate the vehicle, or in giving or receiving receipts for shipments loaded or unloaded; and (6) all time repairing, obtaining assistance, or remaining in attendance upon a disabled vehicle.

Prohibited Conduct. No driver shall: (1) report for duty or remain on duty requiring the performance of safety-sensitive functions while having an alcohol concentration of 0.04 or greater; (2) use alcohol while performing safety-sensitive functions; (3) perform safety-sensitive functions within four hours after using alcohol; or (4) refuse to submit to a pre-employment controlled substance, a post-accident alcohol or controlled substance test, a random alcohol or controlled substances test, a reasonable suspicion alcohol or controlled substance test, a return-to-duty alcohol or controlled substances test, or a follow-up alcohol or controlled substance test required under state or federal law or this policy. No driver required to take a post-accident alcohol test shall use alcohol for eight hours following the accident, or until he/she undergoes a post-accident alcohol test, whichever occurs first.

No driver shall: (1) report for duty or remain on duty requiring the performance of safety sensitive functions when the driver uses any drug or substance identified in 31 CFR 1308.11 Schedule 1; (2) report for duty or remain on duty requiring the performance of safety-sensitive functions when the driver uses any non-Schedule I drug or substance that is identified in the other Schedules in 21 CFR part 1308 except when the use is pursuant to the instructions of a licensed medical practitioner who is familiar with the driver's medical history and has advised the driver that the substance will not adversely affect the driver's ability to safely operate a commercial motor vehicle; or (3) report for duty, remain on duty or perform a safety-sensitive function, if the driver tests positive or has adulterated or substituted a test specimen for controlled substances.

Types of Testing. Pursuant to regulations promulgated by the Department of Transportation (DOT), the district has implemented four types of testing: (1) pre-employment testing, (2) reasonable cause testing, (3) post-accident testing and (4) random testing.

Refusal to Submit to Testing. A driver shall not refuse to submit to testing. A driver will be considered to have refused to submit to testing if the driver fails to provide a sample or specimen necessary for testing upon a lawful request, consistent with the required testing protocols. The refusal to submit to the testing used by the district will be grounds for refusal to hire driver applicants and to terminate the employment of existing drivers.

Consequences for Violations. Any driver who becomes unqualified on the basis of violation of the terms of this policy will be subject to disciplinary action which may include termination of the driver's employment, and shall include the immediate removal from safety-sensitive functions in compliance with federal law. No driver tested pursuant to this policy and the school district's drug testing program and procedures who is found to have an alcohol concentration of 0.02 or greater but less than 0.04 shall perform or continue to perform safety-sensitive functions until the start of the driver's next regularly scheduled duty period, but not less than 24 hours following administration of the test.

Return to Duty Process. A driver who has violated this policy or the school district drug testing program and procedures cannot again perform any safety-sensitive functions until and unless the employee completes the return-to-duty process, including the substance-abuse professional's (SAP) evaluation, referral, and recommended education or treatment. The school district will provide employees the relevant contact information for available and acceptable SAPs as necessary, but the school district is not required under the law to provide a SAP evaluation or any subsequent recommended education or treatment for a driver. Any driver completing the return-to-duty process must complete a return-to-duty test and test negatively.

Disqualification. Any applicant who tests positive for the presence of the following drugs is medically unqualified to drive and will not be considered for the position of driver: (1) marijuana, (2) cocaine, (3) opiates, (4) amphetamines, or (5) phencyclidine (PCP). Any district driver who tests positive shall be medically unqualified and removed from service immediately.

Pre-employment Testing. All applicants for employment must submit to drug and alcohol tests as a condition of being considered for employment.

Reasonable Cause Testing. The district shall have reasonable cause to require a driver to submit to drug testing when a driver manifests physical or physiological symptoms or reactions commonly attributed to the use of controlled substances or alcohol.

Post-Accident Testing. A driver who has been involved in a reportable accident must submit to drug and alcohol testing as soon as possible. A reportable accident includes any accident in which there is a fatality, a person is injured and must be treated away from the accident site, the driver receives a citation for a moving violation, or a vehicle is towed from the scene. The driver must notify the district immediately regarding any reportable accident.

Serious Injury to the Driver. If a driver is so seriously injured that he or she cannot submit to testing at or immediately after the time of the accident, the driver must provide the necessary authorization for the district to obtain hospital reports or other documents that would indicate whether there were controlled substances or alcohol in the driver's system.

Random Testing. All drivers will be subject to unannounced random testing for drugs and alcohol. The district or its agents will periodically select drivers at random for testing. A district official will notify a driver when his or her name has been selected and will instruct the driver to report immediately for testing. By its very nature, random selection may result in one driver being tested more than once in a 12-month period, while another driver may not be selected at all during the same 12 months.

Frequency of Random Testing. Under DOT regulations, the district must test at least 50 percent of its average number of driver positions for drugs and 25 percent of its average number of driver positions for alcohol each year. The tests must be unannounced and spread evenly throughout the year. DOT regulations also require that every driver selected at random must have his or her name placed back in the random pool for the next selection period.

Testing Procedure. All urine and blood specimens collected under the policy will be submitted to an approved laboratory for testing. Specimens that initially test positive for drugs will be subjected to a subsequent confirmation test before being reported by the laboratory as positive. All such specimens collected and submitted will be maintained securely to safeguard the validity of the test results and maintain the integrity of the testing process while ensuring the results are attributed to the correct driver.

Medical Review Officer. All laboratory test results will be reported by the laboratory to the Administrative Assistant to the High School Athletic Director. Negative test results will be reported as such by the MRO to the district. Before reporting a positive test result to the district, the MRO will attempt to contact the driver to discuss the test result. If the MRO is unable to contact the driver directly, the MRO will contact a district official designated in advance by the district, who shall in turn contact the driver and direct the driver to contact the MRO. Upon being so directed, the driver shall contact the MRO immediately or, if after the MRO's business hours and the MRO is unavailable, at the start of the MRO's next business day. If required by DOT regulations, personal information collected and maintained pursuant to this policy shall be reported to the Clearinghouse by the MRO in the event of: (1) a verified positive, adulterated, or substituted drug test result; (2) an alcohol confirmation test with a concentration of 0.04 or higher; (3) a refusal to submit to any test required by this policy and the school district's drug testing

program and procedures; (4) an employer's report of actual knowledge that a driver has used alcohol or controlled substances based on the employer's direct observation of the employee, information provided by the driver's previous employer(s), a traffic citation for driving a CMV while under the influence of alcohol or controlled substances or an employee's admission of alcohol or controlled substance use; (5) on duty alcohol use as prohibited above; (6) pre-duty alcohol use as prohibited above; (7) alcohol use following an accident as prohibited above; (8) controlled substance use as prohibited above; (9) a substance abuse professional report of the successful completion of the return-to-duty process; (10) a negative return-to-duty test; and (11) an employer's report of completion of follow-up testing.

Confidentiality. Pursuant to DOT regulations, individual test results for applicants and drivers will be released to the district and will be kept confidential unless the tested individual consents to their release or release is required by law (such as the release of information to the Clearinghouse.) Any person who has submitted to drug testing in compliance with this policy is entitled to receive the results of such testing upon timely written request.

Retesting. An individual who tested positive for the presence of drugs may request that the original sample be retested. The request for a retest must be submitted in writing on a form provided by the district within 3 working days of the district's notification to the individual that he or she has a positive test result. The individual making the request must pay all costs associated with the retest and transfer of the sample to another laboratory before the retest will be performed.

Adopted on: __November 3, 2025__

Revised on: __November 3, 2025__

Reviewed on: __November 3, 2025__



D | A | DAVIDSON
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D.A. Davidson & Co. member SIPC

November 6, 2025

Dr. Bret Schroder, Superintendent
Colfax County School District 0123
(Schuyler Community Schools)
120 W 20th Street
Schuyler, NE 68661

Re: Underwriter Engagement Agreement and Disclosures

Dear Dr. Schroder:

On behalf of D.A. Davidson & Co. (“us” or “Davidson” or “we”), we are writing concerning the potential issuance of Limited Tax General Obligation Bonds (Qualified Capital Purpose Undertaking Fund Bonds) (the “Securities”). This letter confirms that Colfax County School District 123 (Schuyler Community Schools) in the State of Nebraska (“Issuer” or “you”) engages us as underwriter for the proposed offering and issuance of the Securities, subject to the conditions and limitations described below.

This engagement is preliminary in nature, non-binding and may be terminated at any time by you or us. Although you intend or reasonably expect to use Davidson as an underwriter respecting the Securities, this engagement is subject to any applicable procurement laws and the formal approval of Davidson as underwriter by your board or governing body, and is also subject to mutual agreement as to the final structure for the Securities and the terms of a bond purchase agreement. This engagement does not restrict you from using other underwriters respecting the Securities or any other municipal securities transaction or prevent you from delaying or cancelling the issuance of the Securities or selecting an underwriting syndicate that does not include Davidson.

The Issuer has engaged Davidson to serve as an underwriter, and not as a financial advisor or municipal advisor, in connection with the issuance of the Securities. As an underwriter, Davidson may provide advice concerning the structure, timing, terms, and other similar matters concerning the Securities. Attached to this letter are regulatory disclosures required by the Securities and Exchange Commission and the Municipal Securities Rulemaking Board to be made by us at this time because of this engagement. We may be required to send you additional disclosures regarding the material financial characteristics and risks of such transaction or describing conflicts of interest. At that time, we also will seek your acknowledgement of receipt of any such additional disclosures.

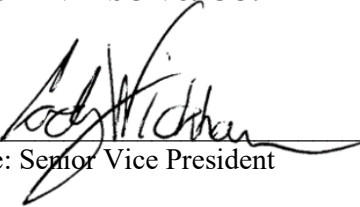
It is our understanding that you have the authority to bind the Issuer by contract with us, and that you are not a party to any conflict of interest relating to the Securities. If our understanding is incorrect, please notify the undersigned immediately. We wish to receive your written acknowledgement that you

have received the disclosures attached as Exhibit A and that this engagement is approved. Accordingly, please send me an email to that affect, or sign and return this letter to me by email. If you have any questions or concerns about anything in this letter, please make those questions or concerns known immediately to us at the contact information below. In addition, you should consult with your own financial and/or municipal, legal, accounting, tax and other advisors, as applicable, to the extent you deem appropriate.

Again, we thank you for the opportunity to assist you with your proposed financing and the confidence you have placed in Davidson.

Very truly yours,

D.A. DAVIDSON & CO.

By:  _____
Title: Senior Vice President

Accepted this ____ day of _____, 2025

**COLFAX COUNTY SCHOOL DISTRICT 0123
(SCHUYLER COMMUNITY SCHOOLS)
IN THE STATE OF NEBRASKA**

By: _____
Title: _____

EXHIBIT A

Set forth below are certain regulatory disclosures that we are required to send to you under rules of the Municipal Securities Rulemaking Board (MSRB) and the Securities Exchange Commission.

1. Dealer-Specific Conflicts of Interest Disclosures

Davidson has not identified any actual or potential material conflicts¹ that require disclosure.

2. Transaction-Specific Disclosures

Since Davidson has not recommended a “complex municipal securities financing” to the Issuer, additional disclosures regarding the financing structure for the Securities are not required under MSRB Rule G-17. The disclosures provided herein may be supplemented to provide disclosure of material financial characteristics and material financial risks of the Securities, if later warranted.

3. Standard Disclosures

A. Disclosures Concerning the Underwriters’ Role:

- (i) MSRB Rule G-17 requires an underwriter to deal fairly at all times with both municipal Issuers and Investors.
- (ii) An underwriter’s primary role is to purchase the Securities with a view to distribution in an arm’s-length commercial transaction with the Issuer. The underwriter has financial and other interests that differ from those of the Issuer.
- (iii) Unlike a municipal advisor, the underwriter does not have a fiduciary duty to the Issuer under the federal securities laws and is, therefore, not required by federal law to act in the best interests of the Issuer without regard to its own financial or other interests.
- (iv) The Issuer may choose to engage the services of a municipal advisor with a fiduciary obligation to represent the Issuer’s interest in this transaction.
- (v) The underwriter has a duty to purchase the Securities from the Issuer at a fair and reasonable price, but must balance that duty with its duty to sell the Securities to investors at prices that are fair and reasonable.
- (vi) The underwriter will review the official statement for the Securities in accordance with, and as part of, its respective responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of this transaction.²

¹ Reference to *potential* material conflicts throughout this letter, refer to ones that are reasonably likely to mature into *actual* material conflicts during the course of the transaction, which is the standard required by MSRB Rule G-17

² Under federal securities law, an issuer of securities has the primary responsibility for disclosure to investors. The review of the official statement by the underwriter is solely for purposes of satisfying the underwriter’s obligations under the federal securities laws and such review should not be construed by an issuer as a guarantee of the accuracy or completeness of the information in the official statement.

B. Disclosures Concerning the Underwriters' Compensation:

- (i) The underwriter will be compensated by a fee and/or an underwriting discount that will be set forth in the bond purchase agreement to be negotiated and entered into in connection with the issuance of the Securities. Payment or receipt of the underwriting fee or discount will be contingent on the closing of the transaction and the amount of the fee or discount may be based, in whole or in part, on a percentage of the principal amount of the Securities. While this form of compensation is customary in the municipal securities market, it presents a conflict of interest since the underwriter may have an incentive to recommend to the Issuer a transaction that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

4. Questions and Acknowledgment.

Davidson is registered as a broker-dealer with the U.S. Securities and Exchange Commission (“SEC”) and the MSRB, and is subject to the regulations and rules on municipal securities activities established by the SEC and MSRB. The website address for the MSRB is www.msrb.org. The MSRB website includes educational material about the municipal securities market, as well as an investor brochure that describes the protections that may be provided by the MSRB rules and how to file a complaint with an appropriate regulatory authority.

RESOLUTION

“BE IT RESOLVED BY THE BOARD OF EDUCATION OF COLFAX COUNTY SCHOOL DISTRICT 0123 (SCHUYLER COMMUNITY SCHOOLS), IN THE STATE OF NEBRASKA, AS FOLLOWS:

Section 1. The President and Board of Education (the “**Board**”) of Colfax County School District 0123 (Schuyler Community Schools), in the State of Nebraska (the “**District**”), hereby find and determine as follows:

(a) The Board hereby finds and determines that one or more actual or potential environmental hazards, school safety infrastructure concerns, accessibility barriers, life safety hazards, life safety code violations, or mold, each as defined or described in Section 79-10,110.02, R.R.S. Neb., as amended, (the “**Act**”) exist in one or more school buildings of the District or the school grounds of existing school buildings controlled by the District based on District facility studies, community town halls, District insurance audits, safety and security visits, and staff responses regarding school infrastructure for safe and secure environment for all students; that certain expenditures are needed for abatement (as defined in the Act) of such actual or potential environmental hazards, school safety infrastructure concerns, accessibility barriers, life safety hazards, life safety code violations, or mold, all as defined or described in the Act; that abatement (as defined in the Act) of such actual or potential environmental hazards, school safety infrastructure concerns, accessibility barriers, life safety hazards, life safety code violations, or mold (together, the “**Project**”) are necessary; that Exhibit “A” includes an itemized estimate of the amounts necessary to be expended for such Project (the “**Estimate**”); and that under the terms of the Act such Estimate may be presented the county clerk of such county in which any part of the District is situated;

(b) The following matters are hereby determined:

(i) The Project as described in Section 1(a) above and more particularly described on the itemized estimate attached hereto as Exhibit “A” are hereby designated as the projects for which the tax levy provided for by the Act will be expended.

(ii) The Project does not include abatement projects related to the acquisition of new property, the construction of a new building, the expansion of an existing building, or the remodeling of an existing building for purposes other than the Project; and no part of the Project has been designated by the District for a property tax levy pursuant to the Act prior to the adoption of this resolution.

(iii) The District does not anticipate receipt of any insurance proceeds or other funds related to the Project.

(iv) The tax permitted to be levied pursuant to the Act will be expended to pay debt service on the bonds issued to pay all or a portion of the costs for the Project.

(v) To pay the principal and interest on the Bonds herein authorized, the District estimates that it will be required to levy an annual tax based on the District’s current valuation of approximately 2.0 cents per one hundred dollars of valuation on all the taxable property of the District in each of the years beginning in 2026 (to be collected in 2027) and ending in 2035 (to be collected

in 2036) for the Project pursuant to the Act, or such shorter period as may be necessary to pay the principal and interest on the Bonds and costs of the Project. Subject to the limitation in the Act, the tax hereby agreed to be levied shall be an amount sufficient to provide for the payment of principal and interest on the bonds herein authorized as the same fall due in accordance with the terms of this resolution (the “**Resolution**”).

(c) The Superintendent of the District is hereby directed to deliver the Estimate and a copy of this Resolution to the County Clerk of Colfax County, Nebraska or to the county clerk of such county in which any part of the District is situated, in pursuance of the Act.

(d) The taxable valuation of all the taxable property for the District as most recently determined is \$1,977,174,190.

(e) It is necessary, desirable and advisable that the District issue its Limited Tax School Improvement Bonds in an amount not to exceed \$3,500,000 for the purpose of providing funds which, together with other funds of the District legally available for such purposes and the investment earnings thereon, shall be sufficient to pay the Project.

(f) All conditions, acts and things required to exist precedent to the issuance of the District’s Limited Tax School Improvement Bonds, Series 2026, in the principal amount of not to exceed \$3,500,000 (the “**Bonds**”; or, individually, a “**Bond**”) under the terms of the Act to exist do exist and have been done as required by law.

Section 2. (a) For the purpose of financing the Project, and paying the costs of issuing bonds as described herein, the issuance, sale and delivery of limited tax school bonds of the District is hereby authorized and directed in an aggregate stated principal amount not to exceed \$3,500,000 (the “**Bonds**”). The Bonds shall be sold pursuant to a negotiated sale with such bank or underwriting firm as initial purchaser or placement agent, as applicable (the “**Underwriter**”) as determined by an Authorized Officer (as defined below) in a written designation, which may be in the form of a bond purchase agreement for the Bonds (the “**Designation**”). The Bonds shall be issued in fully registered form in the denomination of \$5,000 or any integral multiple thereof, not exceeding the amount maturing in any one year, and shall be numbered from R-1 upward in the order of their issuance.

(b) The Superintendent of the District, and the President, Vice President and Secretary of the Board of Education of the District, (each, an “**Authorized Officer**”) is each individually hereby authorized and directed, in the exercise of his or her independent judgment and absolute discretion, to hereafter, from time to time, specify, set, designate, determine, establish and appoint, as the case may be, and in each case in accordance with and subject to the provisions of this Resolution, (1) the date of original issue of the Bonds, (2) the aggregate stated principal amount of Bonds to be issued (which shall not exceed \$3,500,000 in the aggregate, provided, however, in the event the Bonds are sold with a net original issue discount such aggregate principal amount may be increased in an amount necessary to compensate for any such net original issue discount), (3) the aggregate purchase price of the Bonds and the underwriting discount which shall not exceed 1.50% of the aggregate stated principal amount thereof; (4) any original issue premium or original issue discount properly allocable to each maturity of the Bonds, (5) the principal payment dates for the Bonds and the principal amount of Bonds to mature on each of such dates, (6) the date of final maturity of the Bonds, which shall in no event be later than December 15, 2035, (7) the date or dates upon which the Bonds shall be sold, (8) the rate or rates of interest to be carried by each maturity of the Bonds, provided that the true interest cost of the Bonds shall not exceed 5.50%, (9) the method by which such rate or rates of interest shall be calculated and the interest payment dates and record date for the Bonds, (10) whether or not the Bonds shall be

subject to redemption prior to their stated maturity and, if subject to such prior redemption, (A) the provisions and procedures governing such prior redemption, (B) the nature of any notice to be given in the event of any such prior redemption, (C) the redemption price or prices payable upon such redemption (not to exceed 104%) and (D) the respective periods in which each redemption price shall be payable, (11) the amount and due date of each sinking fund installment for Bonds that are term Bonds, (12) the Paying Agent and Registrar for the Bonds, (13) the underwriting discount and the price at which the Bonds shall be sold to the Underwriter and, (14) the form, contents, terms and provisions of the Bond Purchase Agreement and the Paying Agent and Registrar Agreement (each as hereinafter defined), (15) the form and contents of any closing and other documentation executed and delivered by the District in connection with the authorization, issuance, sale and delivery of the Bonds, (16) any transfer restrictions relating to the Bonds, and (17) all of the other terms of the Bonds not otherwise determined or fixed by the provisions of this Resolution.

(c) The Bonds shall be issued in fully registered form in the denomination of \$5,000 or any integral multiple thereof. The date of original issue for the Bonds shall be Date of Delivery. Interest on the Bonds, at the respective rates for each maturity, shall bear interest at the rates calculated on the basis of a 360-day year consisting of twelve 30-day months and shall be payable on such dates as shall be determined in the Designation (each an **“Interest Payment Date”**) and the Bonds shall bear such interest from the date of original issue or the most recent Interest Payment Date, whichever is later. The interest due on each Interest Payment Date shall be payable to the registered owners of record as of the close of business on the fifteenth day immediately preceding each Interest Payment Date (the **“Record Date”**), subject to the provisions of Section 4 hereof. The Bonds shall be numbered from 1 upwards in the order of their issuance. No Bond shall be issued originally or upon transfer or partial redemption having more than one principal maturity. The initial bond numbering and principal amounts for each of the Bonds issued shall be as directed by the initial purchaser thereof. Payments of interest due on the Bonds prior to maturity shall be made by the Paying Agent and Registrar, as designated pursuant to Section 3 hereof, by mailing on each Interest Payment Date a check or draft in the amount due for such interest to the registered owner of each Bond, as of the Record Date for such Interest Payment Date, to such owner’s registered address as shown on the books of registration as required to be maintained in Section 3 hereof. Payments of principal and interest due at maturity or at any date fixed for redemption prior to maturity shall be made by said Paying Agent and Registrar to the registered owners upon presentation and surrender of the Bonds to said Paying Agent and Registrar. The District and said Paying Agent and Registrar may treat the registered owner of any Bond as the absolute owner of such Bond for the purpose of making payments thereon and for all other purposes and neither the District nor the Paying Agent and Registrar shall be affected by any notice or knowledge to the contrary, whether such Bond or any installment of interest due thereon shall be overdue or not. All payments on account of interest or principal made to the registered owner of any Bond in accordance with the terms of this resolution shall be valid and effectual and shall be a discharge of the District and said Paying Agent and Registrar, in respect of the liability upon the Bonds or claims for interest to the extent of the sum or sums so paid.

Section 3. The Authorized Officers, or one or more of them, shall designate the Treasurer of the District or a bank or trust company to serve as Paying Agent and Registrar for the Bonds (the **“Paying Agent and Registrar”**). If a bank or trust company is designated as Paying Agent and Registrar for the Bonds, such entity shall serve in such capacities under the terms of an agreement entitled **“Paying Agent and Registrar’s Agreement”** between the District and the Paying Agent (the **“Paying Agent and Registrar’s Agreement”**), in a form which shall be approved by an Authorized Officer. The Paying Agent and Registrar shall keep and maintain for the District books for the registration and transfer of the Bonds at its designated office. The names and registered addresses of the registered owner or owners of the Bonds shall at all times be recorded in such books. Any Bond may be transferred pursuant to its provisions at the principal office of said Paying Agent and Registrar by surrender of such Bond for cancellation, accompanied by a written

instrument of transfer, in form satisfactory to said Paying Agent and Registrar, duly executed by the registered owner in person or by such owner's duly authorized agent. Thereupon the Paying Agent and Registrar on behalf of the District will deliver at its designated office (or send by registered mail to the transferee owner or owners thereof at such transferee owner's or owners' risk and expense), registered in the name of the transferee owner or owners, a new Bond or Bonds of the same interest rate, aggregate principal amount and maturity. To the extent of the denominations authorized for the Bonds by this resolution, one Bond may be transferred for several such Bonds of the same interest rate and maturity, and for a like aggregate principal amount, and several such Bonds may be transferred for one or several such Bonds, respectively, of the same interest rate and maturity and for a like aggregate principal amount. In every case of transfer of a Bond, the surrendered Bond shall be canceled and destroyed. All Bonds issued upon transfer of the Bonds so surrendered shall be valid obligations of the District evidencing the same obligations as the Bonds surrendered and shall be entitled to all the benefits and protection of this resolution to the same extent as the Bonds upon transfer of which they were delivered. The District and said Paying Agent and Registrar shall not be required to transfer any Bond during any period from any Record Date until its immediately following Interest Payment Date or to transfer any Bond called for redemption for a period of 30 days next preceding the date fixed for redemption.

Section 4. In the event that payments of interest due on the Bonds on an Interest Payment Date are not timely made, such interest shall cease to be payable to the registered owners as of the Record Date for such Interest Payment Date and shall be payable to the registered owners of the Bonds as of a special date of record for payment of such defaulted interest as shall be designated by the Paying Agent and Registrar whenever monies for the purpose of paying such defaulted interest become available.

Section 5. If the date for payment of the principal of or interest on the Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city where the designated office of the Paying Agent and Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal date of payment.

Section 6. The Bonds shall be subject to redemption, in whole or in part, prior to maturity at any time on or after the fifth anniversary of the date of original issue thereof (or such earlier date as may be determined in the Designation), at the principal amount thereof plus accrued interest to the date fixed for redemption. The District may select the Bonds to be redeemed in its sole discretion but the Bonds shall be redeemed only in principal amounts of \$5,000 or integral multiples thereof. Any Bond or Bonds redeemed in part only shall be surrendered to the Paying Agent and Registrar in exchange for a new Bond or Bonds evidencing the unredeemed principal thereof. Notice of optional redemption of any Bonds shall be given at the direction of the District by said Paying Agent and Registrar by mail not less than 30 days prior to the date fixed for redemption, first class, postage prepaid, sent to the registered owner of such Bond at said owner's registered address. Such notice shall designate the Bond or Bonds to be redeemed by maturity or otherwise, the date of original issue and the date fixed for redemption and shall state that such Bond or Bonds are to be presented for prepayment at the designated office of said Paying Agent and Registrar. In case of any Bond partially redeemed, such notice shall specify the portion of the principal amount of such Bond to be redeemed. No defect in the mailing of notice for any Bond shall affect the sufficiency of the proceedings of the District designating the Bonds called for redemption or the effectiveness of such call for Bonds for which notice by mail has been properly given and the District shall have the right to direct further notice of redemption for any such Bond for which defective notice has been given.

Section 7. The Bonds shall be in substantially the following form:

**UNITED STATES OF AMERICA
STATE OF NEBRASKA
LIMITED TAX SCHOOL IMPROVEMENT BONDS
SERIES 2026
OF
COLFAX COUNTY SCHOOL DISTRICT 0123
(SCHUYLER COMMUNITY SCHOOLS)**

No. R-

<u>Interest Rate</u> %	<u>Maturity Date</u> _____, 20__	<u>Date of Original Issue</u> _____, 2026	<u>CUSIP</u> _____
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Registered Owner: Cede & Co.
13-2555119

Principal Amount:

KNOW ALL PERSONS BY THESE PRESENTS: That Colfax County School District 0123 (Schuyler Community Schools), in the State of Nebraska (the “**District**”), hereby acknowledges itself to owe and for value received promises to pay to the Registered Owner specified above, or registered assigns, the Principal Amount specified above in lawful money of the United States of America on the Maturity Date specified above with interest thereon to maturity (or earlier redemption) from the Date of Original Issue or most recent interest payment date, whichever is later, at the Interest Rate per annum specified above payable semiannually on _____ and _____ of each year, commencing _____, 20____ (each of said dates an “**Interest Payment Date**”). Said interest shall be computed on the basis of a 360-day year consisting of twelve 30-day months. The principal hereof due at maturity or upon redemption prior to maturity, together with unpaid interest accrued thereon, is payable upon presentation and surrender of this Bond at the principal corporate trust office of _____, the Paying Agent and Registrar. Interest on this Bond due prior to maturity or earlier redemption will be paid on each Interest Payment Date by a check or draft mailed by the Paying Agent and Registrar to the registered owner of this Bond, as shown on the books of record maintained by the Paying Agent and Registrar, at the close of business on the fifteenth day immediately preceding the next Interest Payment Date, to such owner’s address as shown on such books and records. Any interest not so timely paid shall cease to be payable to the person entitled thereto as of the record date such interest was payable, and shall be payable to the person who is the registered owner of this Bond (or of one or more predecessor bonds hereto) on such special record date for payment of such defaulted interest as shall be fixed by the Paying Agent and Registrar whenever monies for such purpose become available.

The District, however, reserves the right and option of redeeming bonds of this issue maturing on or after _____, 20__, in whole or in part, on _____, 20__, or at any time thereafter, at the principal amount thereof plus accrued interest to the date fixed for redemption. The District may select the bonds to be redeemed in its sole discretion but bonds shall be redeemed only in principal amounts of \$5,000 or integral multiples thereof. Notice of such redemption shall be given by mail, sent to the registered owner of any bond called for redemption at said registered owner’s address in the manner provided in the resolution authorizing said bonds.

This Bond is one of an issue of fully registered bonds of the total principal amount of _____ Dollars (\$_____), of even date and like tenor except as to denomination, date of maturity and rate of interest, which were issued by said District for the purpose of financing a portion of the costs of several specific abatement projects to address an actual or potential

environmental hazard, accessibility barrier, life safety hazards or mold which exists within one or more existing school buildings or the school grounds of existing school buildings controlled by the District (collectively, the “**Project**”). The issuance of the financing of the Project is authorized pursuant to the provisions of Section 79-10,110.02, R.R.S. Neb., as amended. Said bond is issued pursuant to a resolution duly adopted by the Board of Education of the District (the “**Resolution**”).

If the date for payment of the principal of or interest on this Bond shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city where the designated corporate trust office of the Paying Agent and Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal date of payment.

This Bond is transferable by the registered owner or such owner’s attorney duly authorized in writing at the designated corporate trust office of the Paying Agent and Registrar upon surrender and cancellation of this Bond, and thereupon a new bond or bonds of the same total principal amount and interest rate and maturity will be issued to the transferee as provided in the Resolution subject to the limitations therein prescribed. The District, the Paying Agent and Registrar and any other person may treat the person in whose name this Bond is registered as the absolute owner hereof for the purpose of receiving payment hereof and for all other purposes and shall not be affected by any notice to the contrary, whether this Bond be overdue or not.

This Bond shall not be valid and binding on the District until authenticated by the Paying Agent and Registrar.

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this Bond did exist, did happen and were done and performed in regular and due form and time as required by law and that the indebtedness of this District, including this Bond, does not exceed any limitation imposed by law. The District agrees that it shall cause to be levied and collected annually a special levy of taxes, subject to the limitation set forth in Section 79-10,110.02, on all the taxable property in said District for the purpose of paying and sufficient to pay the principal of and interest on this Bond as and when such principal and interest become due. **THIS BOND IS A LIMITED OBLIGATION OF THE DISTRICT PAYABLE SOLELY FROM TAXES LEVIED FROM YEAR TO YEAR PURSUANT TO SECTION 79-10,110.02 AND THE SINKING FUND ACCUMULATED FROM SUCH TAXES.**

AS PROVIDED IN THE RESOLUTION REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE RESOLUTION, “**DTC**”), AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE RESOLUTION TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS BOND MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE PAYING AGENT AND REGISTRAR. DTC OR A NOMINEE, TRANSFEREE OR ASSIGNEE OF DTC OF THIS BOND MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE RESOLUTION.

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC TO THE PAYING AGENT AND REGISTRAR FOR (A) REGISTRATION OF TRANSFER OR EXCHANGE OR

(B) PAYMENT OF PRINCIPAL, AND ANY BOND ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREOF IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSONS IS WRONGFUL BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.

IN WITNESS WHEREOF, the Board of Education of said District has caused this Bond to be executed on behalf of the District by being signed by the President and Secretary of the Board of Education of the District, both of which signatures may be facsimile signatures, all as of the Date of Original Issue specified above.

COLFAX COUNTY SCHOOL DISTRICT 0123
(SCHUYLER COMMUNITY SCHOOLS),
IN THE STATE OF NEBRASKA

By: (Sample – Do Not Sign)
President

ATTEST

(Sample – Do Not Sign)
Secretary

CERTIFICATE OF AUTHENTICATION

This Bond is one of the bonds authorized by the Resolution of the Board of Education of Colfax County School District 0123 (Schuyler Community Schools), in the State of Nebraska, described in the foregoing bond.

_____,
Paying Agent and Registrar

By: _____
Authorized Signature

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto

Print or Type Name, Address and Social Security Number
or other Taxpayer Identification Number of Transferee

the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints _____ agent to transfer the within Bond on the Bond Register kept by the Paying Agent for the registration thereof, with full power of substitution in the premises.

Dated: _____

NOTICE: The signature to this assignment must correspond with the name of the Registered Owner as it appears upon the face of the within Bond in every particular.

Medallion Signature Guarantee:

* * * * *

Section 8. Said Bonds shall be executed on behalf of the District by the President and Secretary of the Board who shall sign the same in their official capacity, both of which signatures are hereby authorized to be facsimile signatures. The Bonds shall be issued initially as “book-entry-only” bonds under the services of The Depository Trust Company (the “**Depository**”), with one typewritten bond per maturity being issued to the Depository. In such connection the President and Secretary shall deliver a Letter of Representations in the form required by the Depository (which may be in the form of a blanket letter, including any such letter previously executed and delivered), for and on behalf of the District, which shall govern matters with respect to registration, transfer, payment and redemption of the Bonds. With respect to the issuance of the Bonds as “book-entry-only” bonds, the following provisions shall apply:

(a) The District and the Paying Agent and Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which the Depository holds Bonds as securities depository (each, a “**Bond Participant**”) or to any person who is an actual purchaser of a Bond from a Bond Participant while the Bonds are in book-entry form (each, a “**Beneficial Owner**”) with respect to the following:

(i) the accuracy of the records of the Depository, any nominees of the Depository or any Bond Participant with respect to any ownership interest in the Bonds,

(ii) the delivery to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any notice with respect to the Bonds, including any notice of redemption, or

(iii) the payment to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the Bonds. The Paying Agent and Registrar shall make payments with respect to the Bonds only to or upon the order of the Depository or its nominee, and all such payments shall be valid and effective fully to satisfy and discharge the obligations with respect to such Bonds to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated Bond, except as provided in (e) below.

(b) Upon receipt by the Paying Agent and Registrar of written notice from the Depository to the effect that the Depository is unable or unwilling to discharge its responsibilities, the Paying Agent and Registrar shall issue, transfer and exchange Bonds requested by the Depository in appropriate amounts. Whenever the Depository requests the Paying Agent and Registrar to do so, the Paying Agent and Registrar will cooperate with the Depository in taking appropriate action after reasonable notice (i) to arrange, with the prior written consent of the District, for a substitute depository willing and able upon reasonable and customary terms to maintain custody of the Bonds or (ii) to make available Bonds registered in whatever name or names as the Beneficial Owners transferring or exchanging such Bonds shall designate.

(c) If the District determines that it is desirable that certificates representing the Bonds be delivered to the ultimate beneficial owners of the Bonds and so notifies the Paying Agent and Registrar in writing, the Paying Agent and Registrar shall so notify the Depository, whereupon the Depository will notify the Bond Participants of the availability through the Depository of bond certificates representing the Bonds. In such event, the Paying Agent and Registrar shall issue, transfer and exchange bond certificates representing the Bonds as requested by the Depository in appropriate amounts and in authorized denominations.

(d) Notwithstanding any other provision of this Resolution to the contrary, so long as any Bond is registered in the name of the Depository or any nominee thereof, all payments with respect to such Bond and all notices with respect to such Bond shall be made and given, respectively, to the Depository as provided in the Letter of Representations.

(e) Registered ownership of the Bonds may be transferred on the books of registration maintained by the Paying Agent and Registrar, and the Bonds may be delivered in physical form to the following:

(i) any successor securities depository or its nominee; or

(ii) any person, upon (A) the resignation of the Depository from its functions as depository or (B) termination of the use of the Depository pursuant to this Section and the terms of the Paying Agent and Registrar's Agreement.

(f) In the event of any partial redemption of a Bond unless and until such partially redeemed bond has been replaced in accordance with the provisions of this Resolution, the books and records of the Paying Agent and Registrar shall govern and establish the principal amount of such bond as is then outstanding and all of the Bonds issued to the Depository or its nominee shall contain a legend to such effect.

If for any reason the Depository is terminated or resigns and is not replaced, the District shall immediately provide a supply of printed bond certificates for issuance upon the transfers from the Depository and subsequent transfers or in the event of partial redemption. In the event that such supply of certificates shall be insufficient to meet the requirements of the Paying Agent and Registrar for issuance of replacement certificates upon transfer or partial redemption, the District agrees to order printed an additional supply of such certificates and to direct their execution by manual or facsimile signatures of its then duly qualified and acting President and Secretary. In case any officer whose signature or facsimile thereof shall appear on any Bond shall cease to be such officer before the delivery of such bond (including such certificates delivered to the Paying Agent and Registrar for issuance upon transfer or partial redemption), such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes the same as if such officer or officers had remained in office until the delivery of such bond. The Bonds shall not be valid and binding on the District until authenticated by the Paying Agent and Registrar.

Section 9. After being executed by the President and Secretary of the Board, said Bonds shall be delivered to the Treasurer of the District who shall be responsible therefor under his/her official bond, and he/she shall cause the same to be delivered to the Paying Agent and Registrar for registration and authentication. The Secretary of the District is directed to make and certify a transcript of the proceedings of the District precedent to the issuance of said Bonds, a copy of which shall be delivered to the initial purchaser of said Bonds. The District's Treasurer shall maintain a record of information with respect to said Bonds as required under Section 10-140, R.R.S. Neb., as amended, and shall cause said record of information to be filed in the office of the Auditor of Public Accounts.

Section 10. The Board shall cause to be levied and collected annually a special levy of taxes, pursuant to and within the limitations set forth in the Act, on all the taxable property in the District for the purpose of paying and sufficient to pay the principal of and interest on the Bonds as and when such principal and interest become due according to the terms thereof and the terms of this Resolution. In accordance with the determinations set forth in Section 1 of this Resolution, such tax levied to pay principal and interest on the Bonds, together shall not exceed 3 cents per one hundred dollars of valuation on all the taxable property of the District in each such year, all in accordance with the Act. In accordance with the Act, there is hereby

created a “2026 Limited Tax School Bond Project Account” (herein, the “**2026 Account**”). All taxes levied and collected by the District for the Bonds in accordance with this Section 10 shall be deposited in the 2026 Account and are hereby pledged for the prompt payment of the Bonds, both principal and interest, as the same fall due.

Section 11. The District’s obligations under this Resolution and the liens, pledges, covenants, and agreements of the District herein made or provided for, shall be fully discharged and satisfied as to the Bonds, and any such bonds shall no longer be deemed outstanding hereunder if such bonds shall have been purchased and canceled by the District, or when payment of the principal of and interest thereon to the respective date of maturity or redemption (a) shall have been made or caused to be made in accordance with the terms thereof; or (b) shall have been provided for by depositing with the Paying Agent and Registrar or with a national or state bank having trust powers, or trust company, in trust solely for such payment (i) sufficient money to make such payment and/or (ii) direct general obligations (including obligations issued or held in book entry form on the books of the Department of Treasury of the United States of America) of or obligations the principal and interest of which are unconditionally guaranteed by the United States of America (herein referred to as “**U.S. Government Obligations**”) in such amount and bearing interest payable and maturing or redeemable at stated fixed prices at the option of the holder as to principal, at such time or times, as will ensure the availability of sufficient money to make such payment; provided, however, that with respect to any Bond to be paid prior to maturity, the District shall have duly called such bond for redemption and given notice of such redemption as provided by law or made irrevocable provision for the giving of such notice. Any money so deposited with such bank or trust company or with the Paying Agent and Registrar may be invested or reinvested in U.S. Government Obligations at the direction of the District, and all interest and income from U.S. Government Obligations in the hands of such bank or trust company or Paying Agent and Registrar in excess of the amount required to pay principal of and interest on the Bonds for which such monies or U.S. Government Obligations were deposited shall be paid over to the District as and when collected. The District reserves the right to issue refunding bonds and provide for the investment of the proceeds thereof in accordance with this Section 11 for purposes of providing for the payment of principal and interest on the Bonds herein authorized.

Section 12. Upon execution, registration and authentication of the Bonds, the Paying Agent and Registrar is authorized to deliver them to the Underwriter, as initial purchaser of the Bonds, upon receipt of the purchase price of the Bonds as shall be determined in the Designation plus accrued interest thereon to date of payment of the Bonds. The District’s Treasurer is hereby authorized to deliver said Bonds to the Underwriter, as initial purchaser of said Bonds, upon payment in full of the purchase price thereof. Said initial purchaser shall have the right to direct the registration of said Bonds and the denominations thereof within each maturity subject to the restrictions of this Resolution. The Authorized Officers (or any one of them) are hereby authorized to execute the Bond Purchase Agreement related to the Bonds, which Bond Purchase Agreement may serve as the written Designation of the District. The net proceeds of the Bonds shall be applied solely to pay costs of the Project upon order of the Board. Costs of issuance for the Bonds may be paid from proceeds of the Bonds. Such purchaser and its agents, representatives and counsel (including bond counsel for the Bonds) are hereby authorized to take such actions on behalf of the District as are necessary to effectuate the closing of the issuance and sale of the Bonds, including, without limitation, authorizing the release of the Bonds by the Depository at closing. The officers of the District, or any one or more of them are hereby further authorized to take any and all actions deemed necessary or appropriate in connection with the issuance and sale of the Bonds.

Section 13. The District hereby covenants with the purchasers and holders of the Bonds herein authorized that it will make no use of the proceeds of said issue, including monies held in any sinking fund for the payment of principal and interest on said Bonds, which would cause said Bonds to be arbitrage bonds within the meaning of Sections 103 and 148 and other related sections of the Internal Revenue Code of 1986, as amended, (the “**Code**”) and further covenants to comply with said Sections 103 and 148 and related

sections and all applicable regulations thereunder throughout the term of said issue. The District hereby covenants and agrees to take all actions necessary under the Code to maintain the tax-exempt status (as to taxpayers generally) of interest payable on the Bonds herein authorized, including execution of a Federal Tax Certificate to be dated the date of issuance of the Bonds. An Authorized Officer is hereby authorized to make any certifications and designation with respect to status of the Bonds under Section 265 of the Code as he or she deems appropriate.

Section 14. The Authorized Officers are hereby authorized to review, approve, deem final and deliver on behalf of the District a Preliminary Official Statement and a Final Official Statement with respect to the Bonds, all in accordance with Rule 15c2-12 promulgated by the Securities and Exchange Commission.

Section 15. The District hereby (a) authorizes and directs that an Authorized Officer execute and deliver, on the date of issue of the Bonds, a continuing disclosure undertaking (the “**Continuing Disclosure Undertaking**”) in such form as shall be satisfactory to the District and in compliance with Rule 15c2-12 promulgated by the Securities and Exchange Commission, and (b) covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Undertaking. Notwithstanding any other provision of this Resolution, failure of the District to comply with the Continuing Disclosure Undertaking shall not be considered an event of default hereunder; however, any Participating Underwriter (as such term is defined in the Continuing Disclosure Undertaking) or any Beneficial Owner or any Registered Owner of a Bond (as such terms are defined in the Continuing Disclosure Undertaking) may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the District to comply with its obligations under this section.

Section 16. The officers of the District, or any one or more of them, including the President, Vice President and Secretary of the Board, the Superintendent or the Associate Superintendent of Business Services, Facilities and Maintenance are hereby authorized to execute and deliver any and all certificates and documents and to take any and all actions determined appropriate in connection with the issuance and sale of the Bonds.

Section 17. All documents, agreements, certificates, and instruments related to the Bonds shall be valid, binding, and enforceable against the District when executed and delivered by means of (i) an original manual signature; (ii) a faxed, scanned, or photocopied manual signature, or (iii) any other electronic signature permitted by electronic signatures laws, including any relevant provisions of the Uniform Commercial Code, in each case to the extent applicable. Each faxed, scanned, or photocopied manual signature, or other electronic signature, shall for all purposes have the same validity, legal effect, and admissibility in evidence as an original manual signature. Each document, agreement, certificate, and instrument related to the Bonds may be executed in any number of counterparts, each of which shall be deemed to be an original, but such counterparts shall, together, constitute one and the same document, agreement, certificate, or instrument, as applicable.

Section 18. This Resolution shall take effect and be in force from and after its passage as provided by law.

Secretary

President

EXHIBIT "A"

ITEMIZED ESTIMATE

See attached.

Columbus Door & Window/Ro-don
 1054 26th Ave.
 Columbus, NE 68601
 Phone: 402-564-3314
 Fax : 402-563-2477
 E-mail: coldoor_rodon@yahoo.com

Quote

Date	Quote #
10/20/2025	7

Name / Address
Schuyler Community Schools 401 Adam St. Schuyler, NE 68661

Project

Qty	Description	Total
	New Store Room Door	5,334.00
1	4'0" x 7'0" Fire rated Frame, fully welded, 76" x 86"	0.00T
1	4'0" x 7'0" Fire rated door, Flush panel	0.00T
3	U526D 4 1/2" Hinges	0.00T
1	Handle guard locking Lever handle	0.00T
1	4111 EDA-TBSRT door closer	0.00T
1	10" x 46" US32D-CSK Kick plate	0.00T
1	21' Smoke Seal	0.00T
1	US 32D Door Stop	0.00T
	MILEAGE	51.20
	Painting of Door (By Mastercare)	350.00
	Installing fire rated wall to receive 4'0" x 7'0" Door (By B-D Construction)	4,600.00
	MISCELLANEOUS MATERIAL	50.00
	LABOR CHARGE, (remove old store front door and install new door)	1,800.00
	Best Lock cylinder provided by School	
	TAX EXEMPT	0.00

TAX NOT INCLUDED
 BID IS GOOD FOR 30 DAYS
 COLUMBUS DOOR & WINDOW
 RON OBORNY

Total	\$12,185.20
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Columbus Door & Window/Ro-don

Estimate

1054 26th Ave.
Columbus, NE 68601

Date	Estimate #
10/14/2025	4

Name / Address
Schuyler Community Schools 401 Adam St. Schuyler, NE 68661

Project

Description	Qty	Rate	Total
6'0" x 7'0" Double egress door frame, No center mullion, 76" x 86" x 5 3/4", Fully welded	1	14,641.57	14,641.57
3'0" x 7'0" 90 Min, Fire doors	2	0.00	0.00T
4 1/2" 652 Hinges	6	0.00	0.00T
26D CVR exits	2	0.00	0.00T
4111-EDA-TBSRT Door closures	2	0.00	0.00T
10" x 34" US 32D Kick plates	2	0.00	0.00T
25' Smoke Seal	1	0.00	0.00T
US320 Wall Door Stops	2	0.00	0.00T
84" Astragal weatherstrips	2	0.00	0.00T
Painting of Door (By Mastercare)		600.00	600.00
MISCELLANEOUS MATERIAL		75.00	75.00
LABOR CHARGE		2,100.00	2,100.00
MILEAGE		51.20	51.20
Best Lock cyl. provided by School			

Subtotal	\$17,467.77
Sales Tax (0.0%)	\$0.00
Total	\$17,467.77

Columbus Door & Window/Ro-don
 1054 26th Ave.
 Columbus, NE 68601
 Phone: 402-564-3314
 Fax : 402-563-2477
 E-mail: coldoor_rodon@yahoo.com

Quote

Date	Quote #
10/13/2025	2

Name / Address
Schuyler Community Schools 401 Adam St. Schuyler, NE 68661

*Hollow core
 @ H.S.*

Project

Qty	Description	Total
5	3'0" X 7'0" Wood Doors, With 1/4" Glass, Maple Clear Finish	14,957.80
5	4111-EDA-TBSRT Door Closers	
5	10" X 34" US32D Kick Plates	
5	21' Smoke Seals	
5	US320 Wall Door Stops	
15	4 1/2" 652 Door Hinges	
5	ND93BD 626 Vestible Security Vandlguard	
1	LABOR CHARGE	1,125.00
1	MILEAGE	25.60
	Best Lock cyl. provided by School TAX EXEMPT	0.00

TAX NOT INCLUDED
 BID IS GOOD FOR 30 DAYS
 COLUMBUS DOOR & WINDOW
 RON OBORNY

Total	\$16,108.40
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Columbus Door & Window/Ro-don
 1054 26th Ave.
 Columbus, NE 68601
 Phone: 402-564-3314
 Fax : 402-563-2477
 E-mail: coldoor_rodon@yahoo.com

Quote

Date	Quote #
10/14/2025	5

Name / Address
Schuyler Community Schools 401 Adam St. Schuyler, NE 68661

District office

Project

Qty	Description	Total
1	Door on District Building	
1	48" x 60" x 5 3/4" Fully Welded Steel Frame	7,395.64
1	3'8" x 7'0" Flush steel insulated door	0.00T
3	4 1/2" 630 Doorhinges	0.00T
1	US 26 D-4 Panic exit device	0.00T
1	US 26D Level handle	0.00T
1	4111-EDA-TBSRT Door closures	0.00T
1	12" x 42" US 32D kick plate	0.00T
1	48" Neoprene Door sweep	0.00T
1	4070 Weatherstrip Kit	
1	48" Aluminum Threshold	0.00T
	MISCELLANEOUS MATERIAL	40.00
	Painting of door (by Mastercare)	325.00
	MILEAGE	25.60
	LABOR CHARGE	1,100.00
	Best Lock cylinder provided by School	
	TAX EXEMPT	0.00

TAX NOT INCLUDED
 BID IS GOOD FOR 30 DAYS
 COLUMBUS DOOR & WINDOW
 RON OBORNY

Total	\$8,886.24
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Banner St.

W 5th St.

Adams St.



4003 Drug Policy Regarding Drivers

Policy Statement. Drivers for the school district must be free from drug and alcohol abuse, and the use of illegal drugs or improper use of alcohol is prohibited. The overall goal of drug and alcohol testing is to insure a drug-free and alcohol-free transportation environment, and to reduce accidents, injuries and fatalities.

Designated Contact. The school district has designated the Administrative Assistant to the High School Athletic Director as the individual any driver may contact with questions about this policy or the school district's drug testing program and procedures for drivers. This individual further maintains and will provide drivers informational materials concerning the effects of alcohol and controlled substances use on an individual's health, work, and personal life; signs and symptoms of an alcohol or a controlled substances problem (the driver's or a co-worker's); and available methods of intervening when an alcohol or controlled substances problem is suspected, including confrontation, referral to any employee assistance program and/or referral to management.

The Administrative Assistant to the High School Athletic Director may be contacted by calling the High School at 402-352-2421.

Covered Drivers. Any person who operates a commercial motor vehicle on behalf of the school district is covered by this policy and the school district's drug testing program and procedures for drivers. All covered drivers must provide the school district a signed statement certifying that he or she has received a copy of this policy and related materials.

Covered Workday. A driver is required to comply with this policy and the terms of the school district's drug testing program and procedures for drivers at all times they are assigned, or may be assigned, to perform safety-sensitive functions. This includes all time from the time a driver begins to work or is required to be in readiness to work until the time he/she is relieved from work and all responsibility for performing work. Safety-sensitive functions include: (1) all time at a school district facility or property, contractor facility or property, or on any public property, waiting to be dispatched, unless the driver has been relieved from duty by the school district; (2) all time inspecting equipment as required by state or federal law or regulation and any and all other time inspecting, servicing, or conditioning any commercial motor vehicle; (3) all time spent at the driving controls of a commercial motor vehicle in operation; (4) all time, other than driving time, in or upon any commercial motor vehicle; (5) all time loading or unloading a vehicle, supervising, or

assisting in the loading or unloading, attending a vehicle being loaded or unloaded, remaining in readiness to operate the vehicle, or in giving or receiving receipts for shipments loaded or unloaded; and (6) all time repairing, obtaining assistance, or remaining in attendance upon a disabled vehicle.

Prohibited Conduct. No driver shall: (1) report for duty or remain on duty requiring the performance of safety-sensitive functions while having an alcohol concentration of 0.04 or greater; (2) use alcohol while performing safety-sensitive functions; (3) perform safety-sensitive functions within four hours after using alcohol; or (4) refuse to submit to a pre-employment controlled substance, a post-accident alcohol or controlled substance test, a random alcohol or controlled substances test, a reasonable suspicion alcohol or controlled substance test, a return-to-duty alcohol or controlled substances test, or a follow-up alcohol or controlled substance test required under state or federal law or this policy. No driver required to take a post-accident alcohol test shall use alcohol for eight hours following the accident, or until he/she undergoes a post-accident alcohol test, whichever occurs first.

No driver shall: (1) report for duty or remain on duty requiring the performance of safety sensitive functions when the driver uses any drug or substance identified in 31 CFR 1308.11 Schedule 1; (2) report for duty or remain on duty requiring the performance of safety-sensitive functions when the driver uses any non-Schedule I drug or substance that is identified in the other Schedules in 21 CFR part 1308 except when the use is pursuant to the instructions of a licensed medical practitioner who is familiar with the driver's medical history and has advised the driver that the substance will not adversely affect the driver's ability to safely operate a commercial motor vehicle; or (3) report for duty, remain on duty or perform a safety-sensitive function, if the driver tests positive or has adulterated or substituted a test specimen for controlled substances.

Types of Testing. Pursuant to regulations promulgated by the Department of Transportation (DOT), the district has implemented four types of testing: (1) pre-employment testing, (2) reasonable cause testing, (3) post-accident testing and (4) random testing.

Refusal to Submit to Testing. A driver shall not refuse to submit to testing. A driver will be considered to have refused to submit to testing if the driver fails to provide a sample or specimen necessary for testing upon a lawful request, consistent with the required testing protocols. The refusal to submit to the testing used by the district will be grounds for refusal to hire driver applicants and to terminate the employment of existing drivers.

Consequences for Violations. Any driver who becomes unqualified on the basis of violation of the terms of this policy will be subject to disciplinary action which may include termination of the driver's employment, and shall include the immediate removal from safety-sensitive functions in compliance with federal law. No driver tested pursuant to this policy and the school district's drug testing program and procedures who is found to have an alcohol concentration of 0.02 or greater but less than 0.04 shall perform or continue to perform safety-sensitive functions until the start of the driver's next regularly scheduled duty period, but not less than 24 hours following administration of the test.

Return to Duty Process. A driver who has violated this policy or the school district drug testing program and procedures cannot again perform any safety-sensitive functions until and unless the employee completes the return-to-duty process, including the substance-abuse professional's (SAP) evaluation, referral, and recommended education or treatment. The school district will provide employees the relevant contact information for available and acceptable SAPs as necessary, but the school district is not required under the law to provide a SAP evaluation or any subsequent recommended education or treatment for a driver. Any driver completing the return-to-duty process must complete a return-to-duty test and test negatively.

Disqualification. Any applicant who tests positive for the presence of the following drugs is medically unqualified to drive and will not be considered for the position of driver: (1) marijuana, (2) cocaine, (3) opiates, (4) amphetamines, or (5) phencyclidine (PCP). Any district driver who tests positive shall be medically unqualified and removed from service immediately.

Pre-employment Testing. All applicants for employment must submit to drug and alcohol tests as a condition of being considered for employment.

Reasonable Cause Testing. The district shall have reasonable cause to require a driver to submit to drug testing when a driver manifests physical or physiological symptoms or reactions commonly attributed to the use of controlled substances or alcohol.

Post-Accident Testing. A driver who has been involved in a reportable accident must submit to drug and alcohol testing as soon as possible. A reportable accident includes any accident in which there is a fatality, a person is injured and must be treated away from the accident site, the driver receives a citation for a moving violation, or a vehicle is towed from the scene. The driver must notify the district immediately regarding any reportable accident.

Serious Injury to the Driver. If a driver is so seriously injured that he or she cannot submit to testing at or immediately after the time of the accident, the driver must provide the necessary authorization for the district to obtain hospital reports or other documents that would indicate whether there were controlled substances or alcohol in the driver's system.

Random Testing. All drivers will be subject to unannounced random testing for drugs and alcohol. The district or its agents will periodically select drivers at random for testing. A district official will notify a driver when his or her name has been selected and will instruct the driver to report immediately for testing. By its very nature, random selection may result in one driver being tested more than once in a 12-month period, while another driver may not be selected at all during the same 12 months.

Frequency of Random Testing. Under DOT regulations, the district must test at least 50 percent of its average number of driver positions for drugs and 25 percent of its average number of driver positions for alcohol each year. The tests must be unannounced and spread evenly throughout the year. DOT regulations also require that every driver selected at random must have his or her name placed back in the random pool for the next selection period.

Testing Procedure. All urine and blood specimens collected under the policy will be submitted to an approved laboratory for testing. Specimens that initially test positive for drugs will be subjected to a subsequent confirmation test before being reported by the laboratory as positive. All such specimens collected and submitted will be maintained securely to safeguard the validity of the test results and maintain the integrity of the testing process while ensuring the results are attributed to the correct driver.

Medical Review Officer. All laboratory test results will be reported by the laboratory to the Administrative Assistant to the High School Athletic Director. Negative test results will be reported as such by the MRO to the district. Before reporting a positive test result to the district, the MRO will attempt to contact the driver to discuss the test result. If the MRO is unable to contact the driver directly, the MRO will contact a district official designated in advance by the district, who shall in turn contact the driver and direct the driver to contact the MRO. Upon being so directed, the driver shall contact the MRO immediately or, if after the MRO's business hours and the MRO is unavailable, at the start of the MRO's next business day. If required by DOT regulations, personal information collected and maintained pursuant to this policy shall be reported to the Clearinghouse by the MRO in the event of: (1) a verified positive, adulterated, or substituted drug test result; (2) an alcohol confirmation test with a concentration of 0.04 or higher; (3) a refusal to submit to any test required by this policy and the school district's drug testing

program and procedures; (4) an employer's report of actual knowledge that a driver has used alcohol or controlled substances based on the employer's direct observation of the employee, information provided by the driver's previous employer(s), a traffic citation for driving a CMV while under the influence of alcohol or controlled substances or an employee's admission of alcohol or controlled substance use; (5) on duty alcohol use as prohibited above; (6) pre-duty alcohol use as prohibited above; (7) alcohol use following an accident as prohibited above; (8) controlled substance use as prohibited above; (9) a substance abuse professional report of the successful completion of the return-to-duty process; (10) a negative return-to-duty test; and (11) an employer's report of completion of follow-up testing.

Confidentiality. Pursuant to DOT regulations, individual test results for applicants and drivers will be released to the district and will be kept confidential unless the tested individual consents to their release or release is required by law (such as the release of information to the Clearinghouse.) Any person who has submitted to drug testing in compliance with this policy is entitled to receive the results of such testing upon timely written request.

Retesting. An individual who tested positive for the presence of drugs may request that the original sample be retested. The request for a retest must be submitted in writing on a form provided by the district within 3 working days of the district's notification to the individual that he or she has a positive test result. The individual making the request must pay all costs associated with the retest and transfer of the sample to another laboratory before the retest will be performed.

Adopted on: __November 3, 2025__

Revised on: __November 3, 2025__

Reviewed on: __November 3, 2025__

4010
Inclement Weather

Unless the superintendent directs otherwise, the following personnel shall report to work when school is canceled because of inclement weather: the superintendent, principals, secretaries, and custodians/maintenance staff.

If school is canceled during the day because of inclement weather, classified and certified personnel not listed above may be released after students have been excused. Classified and certified personnel who miss work due to inclement weather when school is in session will not be paid for time missed or will be charged an applicable leave day.

Adopted on: __November 3, 2025__

Revised on: __November 3, 2025__

Reviewed on: __November 3, 2025__

Columbus Door & Window/Ro-don
 1054 26th Ave.
 Columbus, NE 68601
 Phone: 402-564-3314
 Fax : 402-563-2477
 E-mail: coldoor_rodon@yahoo.com

Quote

Date	Quote #
10/20/2025	7

Name / Address
Schuyler Community Schools 401 Adam St. Schuyler, NE 68661

Project

Qty	Description	Total
	New Store Room Door	5,334.00
1	4'0" x 7'0" Fire rated Frame, fully welded, 76" x 86"	0.00T
1	4'0" x 7'0" Fire rated door, Flush panel	0.00T
3	U526D 4 1/2" Hinges	0.00T
1	Handle guard locking Lever handle	0.00T
1	4111 EDA-TBSRT door closer	0.00T
1	10" x 46" US32D-CSK Kick plate	0.00T
1	21' Smoke Seal	0.00T
1	US 32D Door Stop	0.00T
	MILEAGE	51.20
	Painting of Door (By Mastercare)	350.00
	Installing fire rated wall to receive 4'0" x 7'0" Door (By B-D Construction)	4,600.00
	MISCELLANEOUS MATERIAL	50.00
	LABOR CHARGE, (remove old store front door and install new door)	1,800.00
	Best Lock cylinder provided by School	
	TAX EXEMPT	0.00

TAX NOT INCLUDED
 BID IS GOOD FOR 30 DAYS
 COLUMBUS DOOR & WINDOW
 RON OBORNY

Total	\$12,185.20
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Columbus Door & Window/Ro-don

Estimate

1054 26th Ave.
Columbus, NE 68601

Date	Estimate #
10/14/2025	4

Name / Address
Schuyler Community Schools 401 Adam St. Schuyler, NE 68661

Project

Description	Qty	Rate	Total
6'0" x 7'0" Double egress door frame, No center mullion, 76" x 86" x 5 3/4", Fully welded	1	14,641.57	14,641.57
3'0" x 7'0" 90 Min, Fire doors	2	0.00	0.00T
4 1/2" 652 Hinges	6	0.00	0.00T
26D CVR exits	2	0.00	0.00T
4111-EDA-TBSRT Door closures	2	0.00	0.00T
10" x 34" US 32D Kick plates	2	0.00	0.00T
25' Smoke Seal	1	0.00	0.00T
US320 Wall Door Stops	2	0.00	0.00T
84" Astragal weatherstrips	2	0.00	0.00T
Painting of Door (By Mastercare)		600.00	600.00
MISCELLANEOUS MATERIAL		75.00	75.00
LABOR CHARGE		2,100.00	2,100.00
MILEAGE		51.20	51.20
Best Lock cyl. provided by School			

Subtotal	\$17,467.77
Sales Tax (0.0%)	\$0.00
Total	\$17,467.77

Columbus Door & Window/Ro-don
 1054 26th Ave.
 Columbus, NE 68601
 Phone: 402-564-3314
 Fax : 402-563-2477
 E-mail: coldoor_rodon@yahoo.com

Quote

Date	Quote #
10/13/2025	2

Name / Address
Schuyler Community Schools 401 Adam St. Schuyler, NE 68661

*Hollow core
 @ H.S.*

Project

Qty	Description	Total
5	3'0" X 7'0" Wood Doors, With 1/4" Glass, Maple Clear Finish	14,957.80
5	4111-EDA-TBSRT Door Closers	
5	10" X 34" US32D Kick Plates	
5	21' Smoke Seals	
5	US320 Wall Door Stops	
15	4 1/2" 652 Door Hinges	
5	ND93BD 626 Vestible Security Vandlguard	
1	LABOR CHARGE	1,125.00
1	MILEAGE	25.60
	Best Lock cyl. provided by School TAX EXEMPT	0.00

TAX NOT INCLUDED
 BID IS GOOD FOR 30 DAYS
 COLUMBUS DOOR & WINDOW
 RON OBORNY

Total	\$16,108.40
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Columbus Door & Window/Ro-don
 1054 26th Ave.
 Columbus, NE 68601
 Phone: 402-564-3314
 Fax : 402-563-2477
 E-mail: coldoor_rodon@yahoo.com

Quote

Date	Quote #
10/14/2025	5

Name / Address
Schuyler Community Schools 401 Adam St. Schuyler, NE 68661

District office

Project

Qty	Description	Total
1	Door on District Building	
1	48" x 60" x 5 3/4" Fully Welded Steel Frame	7,395.64
1	3'8" x 7'0" Flush steel insulated door	0.00T
3	4 1/2" 630 Doorhinges	0.00T
1	US 26 D-4 Panic exit device	0.00T
1	US 26D Level handle	0.00T
1	4111-EDA-TBSRT Door closures	0.00T
1	12" x 42" US 32D kick plate	0.00T
1	48" Neoprene Door sweep	0.00T
1	4070 Weatherstrip Kit	
1	48" Aluminum Threshold	0.00T
	MISCELLANEOUS MATERIAL	40.00
	Painting of door (by Mastercare)	325.00
	MILEAGE	25.60
	LABOR CHARGE	1,100.00
	Best Lock cylinder provided by School	
	TAX EXEMPT	0.00

TAX NOT INCLUDED
 BID IS GOOD FOR 30 DAYS
 COLUMBUS DOOR & WINDOW
 RON OBORNY

Total	\$8,886.24
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Banner St.

W 5th St.

Adams St.



The committee wasn't able to meet in October. Will resume with the next scheduled meeting on Nov. 20.

- **Building Security:** Contractors have been to different buildings to work on doors with the magnetic locks, to ensure proper functionality. Also, checking areas of buildings where cameras may need to be adjusted or added to eliminate blind spots.
- **Drills on the App:** Drills are being conducted now through the mobile app. No negative feedback with the operation of the app.
 - Rosters for Preschool - Currently, rosters are not showing up, but working with the Navigate 360 team to update class rosters into ClassLink so they appear for Preschool teachers.
- **Emergency Management:** Fobs and Panic buttons tested ok. No major issues.
- **Additional Items:** Need for student internet safety training noted.

Next Meeting: Thursday, November 20, 2:00 p.m., in the Chapel.

Minutes from November 3, 2025 Foundation Meeting

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

Members Absent: Victor Lopez

Others Present: Shelley Friesz, Brian Bywater, Audra Jedlicka and Seth Paesl.

Sheri called the meeting to order.

Members recited the Pledge of Allegiance.

Secretary Report/Minutes from October 2025 were reviewed. Motion by Dr. Schroder and seconded by Amanda to approve the October 2025 minutes. Vote 6 -0. Motion passed.

Treasurer's Report was reviewed. Motion by Brian Vavricek and seconded by Joyce to approve the Treasurer's Report. Vote 6-0. Motion passed.

Joyce renewed a Sindelar CD.

Committee Reports

Labor Day: No report.

Scholarships: No report.

Education:

1st quarter outstanding certificates were presented to Brett Stuehmer for Support Staff and Baylie Richtig for Educator at their respective buildings.

P/R Communications: No report.

Distinguished Alumni Honors: No report.

Fundraising:

Brian Bywater presented the proposal regarding the Half-Court basketball shot fundraiser at home varsity basketball games. Seth Paesl, Schuyler High School Activity Director was also present to give his input on the fundraiser.

School Facilities:

Dr. Schroder reported that they are continuing working on a district wide safety plan.

Community Reports:

Brian Bywater, representing the Schuyler Community Development reported on events in the community.

Audra Jedlicka, representing the Schuyler Chamber of Commerce gave a brief report.

Strategic Planning: No report.

Finance: No report.

Governance: No report.

Alumni Connection: No report.

Community/School Relations: No report.

Unfinished Business: None

New Business:

Motion by Brian Vavricek and seconded by Dr. Schroder to begin a new Half=Court basketball shot fundraiser per Brian Bywater's guidelines at all home varsity basketball games. Vote 6-0. Motion passed.

Sheri requested that members sign up via Google sheets to volunteer to assist with Half-Court Shot competition.

Sheri adjourned the meeting.

Next meeting is December 1, 2025 @ noon at the Schuyler Community Schools District Building