



Schuyler Community Schools
Board of Education Regular Meeting
Monday, August 11, 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: 8/07/2025

Attendance Taken at 6:30 PM.

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

Present: 6.

I. Opening the Meeting

II. Call to Order

III. District Mission Statement

STRIVE - COMMIT - SUCCEED - District Mission Statement

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

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

IV. Pledge of Allegiance

V. Nebraska Open Meetings Law

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

Nebraska Open Meetings Act:

http://nirc.nebraska.gov/documents/statutes/NebraskaOpenMeetingsAct_current.pdf

VI. Publication of Meeting

Posting Locations:

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

Posted Date: 8/07/2025

VII. Board Member Roll Call

VIII. Approval of Agenda

IX. Consent Agenda

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

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

IX.A. Minutes of the July 14, 2025 meeting of the board

IX.B. Financial Report

IX.B.1. Approval of \$12,000 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. Presentation on updates to the Safety Plan and use of the Field House

XII. Information Items: Reports

XII.A. Building/District Administrators

XII.A.1. Academic Letter Recipients:

Kamila Cirila
Eli Escobar
Saw Htaw Htaw
Antonio Magana
Ashley Nava Cuevas
Tony Rodriquez

XII.A.2. Building principals will provide an update as we prepare for the start of the 2025-2026 school year.

XII.B. Superintendent

XII.B.1. Draft communication plan for 2025-2026.

XII.B.2. Update on Facilities

XII.B.3. Upcoming Budget and Meetings

XII.C. Schuyler Community Schools Foundation Report

XIII. Adjourn

[To watch the meeting, follow the link:](#)

<https://zoom.us/rec/share/IbMXpcRKMBXuUKIBLGbpZiu2eFozlCMn7P-PXRwY5ezy8GWjz9owpG1U3u2CI6F4.hvvTRWom7O9ivIMS>

adjourn. This motion, made by Brian Vavricek and seconded by Dr Renee Sayer, Passed.

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

Yea: 6, Nay: 0

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



Schuyler Community Schools
Board of Education Regular Meeting
Monday, July 14, 2025 6:31 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: 7/07/2025

Attendance Taken at 6:31 PM.

Virginia Semerad: Absent

Richard Brabec: Present

Amanda Jedlicka: Present

Paul Pleskach: Present

Dr Renee Sayer: Present

Brian Vavricek: Present

Present: 5, Absent: 1.

I. Opening the Meeting

Action Item

II. Call to Order

Action Item

III. District Mission Statement

Action Item

STRIVE - COMMIT - SUCCEED - District Mission Statement

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

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

IV. Nebraska Open Meetings Law

Action Item

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

Nebraska Open Meetings Act:

http://nitc.nebraska.gov/documents/statutes/NebraskaOpenMeetingsAct_current.pdf

V. Publication of Meeting
Action Item

VI. Board Member Roll Call
Action Item

VII. Pledge of Allegiance
Action Item

VIII. Approval of Agenda
Action Item

IX. Consent Agenda
Action Item

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

IX.A. Minutes of the regular meeting of the board - June 9 and the board retreat - June 16.
Action Item

IX.B. Financial Report
Action Item

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

Action Item

IX.C. New Hire Recommendations:
Action Item

IX.C.1. Sarah Holtorf - Elem. - MA +7
Action Item

X. Public Comment
Action Item

XI. Discussion/Information Items
Action Item

XI.A. Matt Sobota, from Schuyler Utilities, will present a request for an easement to run water lines from the well West of the district office.
Action Item

XI.B. Plasma Cutter for our CTE programs at the high school.
Action Item

XI.C. Handbooks:

Support Staff Handbook
Certified Staff Handbook
Student Handbook
Warrior Success Academy
Activities Handbook
Mentor Handbook
Emergency Operations Plan
Action Item

XI.D. Discussion on whether bus routes continue for the 2025-2026 school year.
Action Item

XI.E. Substitute Pay for 2025-2026 school year.
Action Item

XI.F. KSB Board Policy Subscription Service
Action Item

The policy service will cost \$9,500 for the first two years and then \$1,500 each year thereafter. We recently purchased three policies from them at a total cost of \$1,500 so they would credit us back this amount. By subscribing to this service we would actually save money overall.

XI.G. Surplus items that are to be sold at auction

Action Item

XI.G.1.

1. Copeland Compressors - 3
2. Hobart Potato Peeler
3. Basketball Wall Cushion x 2
4. 2 - Public Address Speakers - 19" wide x 25"high x 14" deep
5. 5 - Welding Machines
6. Table Saw & Generator
7. 2- Gym Lockers
8. 2- Four Computer Screen Stats
9. 26 - Avigilon Static Video Cameras & Parts
10. 15 - Avigilon Dynamic Video Cameras & Parts
11. 7 - Laptop Computer Travel Cases
12. 3- Project Tables
13. 2 - STEM Project Boards
14. 2 - VHS/DVD players
15. 6 - 30 Slot iPad Chargers
16. Toys / Balls & Assorted Activity Equipment
17. Porcelain Sinks / Urinal / Toilets
18. 192 Folding and 42 - Other Style and Size Chairs
19. 4 - Van Rear Seats
20. 4 - Folding Chair Carts
21. 32 - Folding Tables
22. 2 - Wrestling Mats (1 Mat Cart) & Volleyball Posts / Net
23. 3 - Track Hurdles & 3 - Basketball Hoops
24. Floor Scrubber & Bunn Coffee Maker
25. 17 - Classroom Desks without Top & Parts
26. 7 - Print Pictures and Frames
27. 5 - Room Dividers
28. Radio/DVD Player / Mixer / 2-Speakers
29. 3 - Folding Cafeteria Tables
30. Drink Cooler / Slushee Machine / Milk Cooler
31. Large U.S. Mailbox / Xylophone
32. Handheld Scanners / Microsoft Keyboards / 2- Computer Screens
33. 10 - Boxes of Toshiba Office Phones
34. Radio / CD / Two Speakers / Sound Mixer
35. Telescope
36. 1 - Large Paper Cutter / Digital Tablets / Box of Headphones
37. Cherry Wood File Cabinet & Desk
38. TV / Stereo Cabinet
39. 18 - Ceiling Lamps
40. 2 - Hill-Rom Hospital Beds
41. KORGE Electric Piano
42. Schuyler Sign

- 43. 2- Label Maker w/ supplies
- 44. 3- iPad chargers
- 45. 18 - Metal & Wood Bookshelves /48 File Cabinets

Action Item

XII. Action Items
Action Item

XII.A.

Consider the utility easement for the City of Schuyler Utilities.

Action Item

Make a motion to approve the requested easement to run water lines for the well West of the district office. This motion, made by Brian Vavricek 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

XII.B. Extend the partnership with the City of Schuyler for the School Resource Officer position for another year. This position will be reviewed every July.

Action Item

Make a motion to continue the partnership with the City of Schuyler for a School Resource Officer. 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

XII.C. Make the following adjustments to the Activity Fund at Bank of the Valley.

Remove Dave Gibbons and Josh McPhillips from the account as authorized signers.

Add Samantha Ladwig and Seth Paesl to the account as authorized signers.

Action Item

Make a motion to remove Dave Gibbons and Josh McPhillips from the Activities Account at Bank of the Valley and add Samantha Ladwig and Seth Paesl as authorized signers. 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

XII.D. Plasma cutter for the CTE program at the high school.

Action Item

Make a motion to approve the purchase of the plasma cutter as presented in the attached quote. This motion, made by Paul Pleskach 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

XII.E. Handbooks

Support Staff Handbook
Certified Staff Handbook
Student Handbook
Warrior Success Academy
Activities Handbook
Mentor Handbook
Emergency Operations Plan
Action Item

Make a motion to approve the seven handbooks as presented. 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

XII.F. Bus Routes for 2025-2026

Action Item

Make a motion to discontinue in-town bus routes. This motion, made by Amanda Jedlicka 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

XII.G. Substitute Pay for 2025-2026 school year.

Action Item

Make a motion to approve the proposed substitute teacher pay rate for 2025-2026. 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

XII.H. KSB Board Policy Subscription Service

Action Item

The policy service will cost \$9,500 for the first two years and then \$1,500 each year thereafter. We recently purchased three policies from them at a total cost of \$1,500 so they would credit us back this amount. By subscribing to this service we would actually save money overall.

Make a motion to approve the use of KSB Policy Subscription Services. 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

XII.I. Selling of Richland Property

Action Item

Make a motion to approve the sale of the Richland Property and to authorize President Rich Brabec to sign all necessary documents to finalize this sale. This motion, made by Brian Vavricek 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

XII.J. Surplus items that are to be sold at auction.

Action Item

Make a motion to approve the sale of all items listed on the surplus list 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. Superintendent

Action Item

XIII.A.1. Increase cost of activity ticket prices to match other schools in our conference.

Action Item

XIII.A.2. Theme for 2025-2026

Believe

Build

Belong

Action Item

XIII.B. Board Committee Reports

Action Item

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

XIII.B.1. Monday, July 7th @ 6:00 Building/Grounds/Transportation

Monday, July 7th @ 7:00 Board Policy/Handbooks/Support Programs

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

Action Item

XIII.C. Schuyler Community Schools Foundation Report

Action Item

XIV. Adjourn

Action Item

To view the meeting, please click the link below:

https://zoom.us/rec/share/q6Yzzkqv6dL6PWv4kd_-R1H_stUQahrwvzOSXRq93L0vqK5N6Jch47nIF82_bMDn.7Teywn0CO018iudz

adjourn. This motion, made by Brian Vavricek 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

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

	2024-2025			
	Beginning	Monthly	Monthly	Ending
Fund/Account	Balance	Receipts	Disbursements	Balance
GENERAL FUND	\$10,222,853.38	\$220,317.45	2,452,431.79	\$7,990,739.04
DEPRECIATION RESERVE FUND	\$31,940.94	\$31.50	\$0.00	\$31,972.44
DEPRECIATION FUND CD	\$90,627.28	\$330.26	\$0.00	\$90,957.54
EMPLOYEE BENEFIT FUND	\$86,709.60	\$5,363.99	\$8,528.83	\$83,544.76
Employee BENEFIT FUND CD	\$14,216.37			\$14,216.37
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND	\$2,982,098.84	\$11,816.05	\$0.00	\$2,993,914.89
SPECIAL BUILDING FUND	\$666,421.43	\$818,765.67	\$0.00	\$1,485,187.10
COOPERATIVE FUND	\$27,127.18	\$25.35	\$0.00	\$27,152.53
STUDENT FEE FUND	\$83,652.68	\$78.15	\$105.00	\$83,625.83
SCHOOL LUNCH FUND	\$402,696.86	\$92,447.14	\$48,322.57	\$446,821.43
BOND FUND	\$915,255.90	\$10,602.42	\$0.00	\$925,858.32
ACTIVITIES ACCOUNT	\$515,163.46	\$13,333.99	\$39,157.34	\$489,340.11
TOTAL ALL FUNDS	\$16,038,763.92	\$1,173,111.97	\$2,548,545.53	\$14,663,330.36

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>
Check Number: 49410 Check Type: Check Check Date: 08/07/2025 Vendor: 3EELE 3E ELECTRICAL ENGINEERING & EQUIPMENT CO Check Total: 245.00					
8920625-00	07/31/2025	FY24-25-2221	LED light bulbs	01 2610 610 000	245.00
Check Number: 49411 Check Type: Check Check Date: 08/07/2025 Vendor: ADVAFIRE ADVANCED FIRE & SAFETY, INC. Check Total: 1,569.44					
1400071825	07/18/2025	24-486 A	Annual Hood Inspection SHS	01 2670 431 001	625.00
1447071825	07/18/2025	24-505	hood inspection sms	01 2670 431 008	408.33
1448071825	07/18/2025	24-505	hood inspection ses	01 2670 431 003	536.11
Check Number: 49412 Check Type: Check Check Date: 08/07/2025 Vendor: ALBEALLA ALBERS ALL AROUND Check Total: 2,299.00					
609 & 613	07/13/2025	24-498	Repaired Water Line leaking District Off	01 2610 610 000	244.00
609 & 613	07/13/2025	24-498	Repaired Hot Water Heater SES	01 2610 610 003	2,055.00
Check Number: 49413 Check Type: Check Check Date: 08/07/2025 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 5,832.19					
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	My First ABC book	01 3541 610 009 9660	47.39
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	Touch and Feel book	01 3541 610 009 9660	24.00
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	Wild Republic Elephant	01 3541 610 009 9660	8.40
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	Wild Republic Penguin	01 3541 610 009 9660	8.97
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	Suction plates/utensils	01 3541 610 009 9660	9.95
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	My First Library books	01 3541 610 009 9660	39.96
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	Booster seat	01 3541 610 009 9660	102.15
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	Puzzle play mat	01 3541 610 009 9660	38.99
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	Kids couch sofa	01 3541 610 009 9660	39.99
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	Toddler chair	01 3541 610 009 9660	39.99
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	Baby gate	01 3541 610 009 9660	44.99
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	Dyson Heater and fan	01 3541 610 009 9660	469.99
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	Splash pad/sprinkler	01 3541 610 009 9660	24.99
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	Baby swaddle blanket	01 3541 610 009 9660	28.99
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	Kids couch sofa	01 3541 610 009 9660	29.99
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	Building blocks	01 3541 610 009 9660	63.20
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	Building blocks	01 3541 610 009 9660	158.00
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	Booster seat	01 3541 610 009 9660	34.05
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	Tunnel	01 3541 610 009 9660	18.99
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	Mirror w/ teethers	01 3541 610 009 9660	38.38
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	Hand and Face wipes	01 3541 610 009 9660	19.62
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	Activity cube	01 3541 610 009 9660	22.79
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	Activity cube	01 3541 610 009 9660	68.37
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	Activity cube	01 3541 610 009 9660	23.74
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	Sensory Wall Panel	01 3541 610 009 9660	108.34

Checking Account:	1	MAIN CHECKING			
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	Hand wipes	01 3541 610 009 9660	24.98
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	Baby blocks	01 3541 610 009 9660	38.97
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	Board books	01 3541 610 009 9660	39.42
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	Sensory toys	01 3541 610 009 9660	63.80
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	Sand toys	01 3541 610 009 9660	18.89
1CWX-JWJQ-K3KK	07/09/2025	FY24-25-2150	Riuhot Cute Otter	01 3541 610 009 9660	19.98
1GCY-DM9X-RDQ6	07/08/2025	FY24-25-2150	Wild Republic Husky	01 3541 610 009 9660	10.35
1GCY-DM9X-RDQ6	07/08/2025	FY24-25-2150	Magnetic light covers	01 3541 610 009 9660	15.36
1GCY-DM9X-RDQ6	07/08/2025	FY24-25-2150	Magnetic light covers	01 3541 610 009 9660	15.36
1GCY-DM9X-RDQ6	07/08/2025	FY24-25-2150	Sensory toys	01 3541 610 009 9660	31.90
1GCY-DM9X-RDQ6	07/08/2025	FY24-25-2150	Suction Plate/utensils	01 3541 610 009 9660	31.90
1GCY-DM9X-RDQ6	07/08/2025	FY24-25-2150	Magnetic drawaing board	01 3541 610 009 9660	35.96
1GCY-DM9X-RDQ6	07/08/2025	FY24-25-2150	Wild Republic Tiger	01 3541 610 009 9660	18.62
1GCY-DM9X-RDQ6	07/08/2025	FY24-25-2150	Suction plate/utensils	01 3541 610 009 9660	9.95
1GCY-DM9X-RDQ6	07/08/2025	FY24-25-2150	Riuhot Cute Capybara	01 3541 610 009 9660	9.99
1GCY-DM9X-RDQ6	07/08/2025	FY24-25-2150	Foam climbing blocks	01 3541 610 009 9660	99.99
1GCY-DM9X-RDQ6	07/08/2025	FY24-25-2150	High chair	01 3541 610 009 9660	61.99
1GCY-DM9X-RDQ6	07/08/2025	FY24-25-2150	Sand table/toys	01 3541 610 009 9660	69.99
1GCY-DM9X-RDQ6	07/08/2025	FY24-25-2150	Water table/toys	01 3541 610 009 9660	479.94
1GCY-DM9X-RDQ6	07/08/2025	FY24-25-2150	Touch and Feel book	01 3541 610 009 9660	32.00
1GCY-DM9X-RDQ6	07/08/2025	FY24-25-2150	Baby bibs	01 3541 610 009 9660	16.90
1GCY-DM9X-RDQ6	07/08/2025	FY24-25-2150	Wild Republic Giraffe	01 3541 610 009 9660	8.69
1GCY-DM9X-RDQ6	07/08/2025	FY24-25-2150	Toddler chair	01 3541 610 009 9660	79.98
1GCY-DM9X-RDQ6	07/08/2025	FY24-25-2150	Sensory toys	01 3541 610 009 9660	14.97
1GCY-DM9X-RDQ6	07/08/2025	FY24-25-2150	Dyson heater and fan	01 3541 610 009 9660	469.99
1GCY-DM9X-RDQ6	07/08/2025	FY24-25-2150	2 Tier bookshelf	01 3541 610 009 9660	59.97
1GCY-DM9X-RDQ6	07/08/2025	FY24-25-2150	2 Tier bookshelf	01 3541 610 009 9660	359.82
1GCY-DM9X-RDQ6	07/08/2025	FY24-25-2150	Sensory Toy	01 3541 610 009 9660	6.99
1GCY-DM9X-RDQ6	07/08/2025	FY24-25-2150	First aid kits	01 3541 610 009 9660	135.04
1GCY-DM9X-RDQ6	07/08/2025	FY24-25-2150	Glider and ottoman	01 3541 610 009 9660	170.99
1GCY-DM9X-RDQ6	07/08/2025	FY24-25-2150	Baby sweater	01 3541 610 009 9660	18.00
1GCY-DM9X-RDQ6	07/08/2025	FY24-25-2150	Qpewep Basket Plush Dolls	01 3541 610 009 9660	167.93
1GCY-DM9X-RDQ6	07/08/2025	FY24-25-2150	Baby/Toddler jacket	01 3541 610 009 9660	29.97
1GCY-DM9X-RDQ6	07/08/2025	FY24-25-2150	Building blocks	01 3541 610 009 9660	31.60
1GN9-KNPQ-HR9G	07/25/2025	24-491	Vacuum Cleaners SHS	01 2610 610 001	772.83
1N91-MMVQ-3V9H	07/10/2025	FY24-25-2140	Uptell 12" Wood Sign Employee Breakroom	01 1100 610 003	13.37
1N91-MMVQ-3V9H	07/10/2025	FY24-25-2140	S & H	01 1100 610 003	10.99
1P6V-J74H-TYRJ	07/08/2025	FY24-25-2150	Puffer Jacket	01 3541 610 009 9660	26.32
1P6V-J74H-TYRJ	07/08/2025	FY24-25-2150	Puffer Jacket	01 3541 610 009 9660	29.97
1P6V-J74H-TYRJ	07/08/2025	FY24-25-2150	The Feelings book	01 3541 610 009 9660	49.35
1P6V-J74H-TYRJ	07/08/2025	FY24-25-2150	Aquarium night light	01 3541 610 009 9660	79.90

Detail Check Register

Checking Account: 1		MAIN CHECKING				
1P6V-J74H-TYRJ	07/08/2025	FY24-25-2150	Pajama set	01 3541 610 009 9660	19.50	
1P6V-J74H-TYRJ	07/08/2025	FY24-25-2150	Pajama set	01 3541 610 009 9660	19.50	
1P6V-J74H-TYRJ	07/08/2025	FY24-25-2150	Baby jacket	01 3541 610 009 9660	19.79	
1P6V-J74H-TYRJ	07/08/2025	FY24-25-2150	Pajama set	01 3541 610 009 9660	21.02	
1P6V-J74H-TYRJ	07/08/2025	FY24-25-2150	Pajamaset	01 3541 610 009 9660	21.50	
1P6V-J74H-TYRJ	07/08/2025	FY24-25-2150	Girls Puffer Jacket	01 3541 610 009 9660	21.63	
1P6V-J74H-TYRJ	07/08/2025	FY24-25-2150	Winter beanies	01 3541 610 009 9660	14.99	
1QPW-TQLK-4QJD	07/24/2025	FY24-25-2187	Numeric keypad	01 2230 610 000	23.74	
1QPW-TQLK-4QJD	07/24/2025	FY24-25-2187	S & H	01 2230 610 000	6.99	
1WVK-CMDT-619T	07/21/2025	FY24-25-2178	key chains	01 1100 610 008	79.90	
1Y7J-QKFQ-P9M6	07/08/2025	FY24-25-2140	Notakia Vintage Wood Block Perpetual Cal	01 1100 610 003	15.19	
1Y7J-QKFQ-P9M6	07/08/2025	FY24-25-2140	MDOZQ Office Desk Accessories 2pcs Compu	01 1100 610 003	20.94	
1Y7J-QKFQ-P9M6	07/08/2025	FY24-25-2140	The Office Door Sign for Home and Busine	01 1100 610 003	11.32	
1Y7J-QKFQ-P9M6	07/08/2025	FY24-25-2140	Whonline 2pcs Fake Hanging Plants, Artif	01 1100 610 003	16.69	
1Y7J-QKFQ-P9M6	07/08/2025	FY24-25-2140	Modern Peel and Stick Wallpaper 17.3"x7	01 1100 610 003	131.38	
1Y7J-QKFQ-P9M6	07/08/2025	FY24-25-2140	Howwii Inspirational Wall Art Office Dec	01 1100 610 003	9.99	
1Y7J-QKFQ-P9M6	07/08/2025	FY24-25-2140	Best Choice Products 6-Cube Storage Orga	01 1100 610 003	88.19	
1Y7J-QKFQ-P9M6	07/08/2025	FY24-25-2140	Ajax Ultra Liquid Dish Soap Orange Scent	01 1100 610 003	11.44	
1Y7J-QKFQ-P9M6	07/08/2025	FY24-25-2140	Amazon Basics Disinfecting Wipes, Lemon	01 1100 610 003	81.36	
Check Number: 49414	Check Type: Check	Check Date: 08/07/2025	Vendor: AMERCOMM	AMERICOM COMMUNICATIONS	Check Total: 604.10	
<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>	
66973	07/11/2025	24-500	Door Key Cards District Wide	01 2660 610 000	604.10	
Check Number: 49415	Check Type: Check	Check Date: 08/07/2025	Vendor: BIERCONT	BIERMAN CONTRACTING INC	Check Total: 101,664.18	
<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>	
SES Fire Damage Bill	07/23/2025	24-495	SES Fire Damage	01 2610 610 003 0007	101,664.18	
Check Number: 49416	Check Type: Check	Check Date: 08/07/2025	Vendor: BOMGAARS	BOMGAARS	Check Total: 1,335.12	
<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>	
7.16 Statement I	07/16/2025	24-473	Spackling/Misc Dist Bld	01 2610 610 000	28.98	
7.16 Statement I	07/16/2025	24-473	Bolts/Screws Dist Bld	01 2610 610 000	13.23	
7.16 Statement I	07/16/2025	24-473	Paint Trays/Misc Dist Bld	01 2610 610 000	30.42	
7.16 Statement I	07/16/2025	24-473	Bolts/Screws Dist Bld	01 2610 610 000	12.36	
7.16 Statement I	07/16/2025	24-473	Bolts/Screws Dist Bld	01 2610 610 000	2.75	
7.16 Statement I	07/16/2025	24-473	Prewssure Gauge/Misc Bld & Gds	01 2610 610 001	47.18	
7.16 Statement I	07/16/2025	24-473	Hex Key SHS	01 2610 610 001	11.98	
7.16 Statement I	07/16/2025	24-473	Keys SHS	01 2610 610 001	11.96	
7.16 Statement I	07/16/2025	24-473	Box Fans SES	01 2610 610 003	39.58	
7.16 Statement I	07/16/2025	24-473	Batteries for Scrubber SMS	01 2610 610 008	783.96	
7.16 Statement I	07/16/2025	24-473	Scrubber - Credit For Batteries SMS	01 2610 610 008	(104.00)	
7.16 Statement I	07/16/2025	24-473	Wheels SMS	01 2610 610 008	25.41	
7.16 Stmt pt 2 plus	07/31/2025	24-506	paint supplies dist bld	01 2610 610 000	32.96	

Detail Check Register

Checking Account: 1		MAIN CHECKING				
7.16 Stmt pt 2 plus	07/31/2025	24-506	district bld pipe supplies	01 2610 610 000	38.15	
7.16 Stmt pt 2 plus	07/31/2025	24-506	Screws SHS	01 2610 610 001	7.69	
7.16 Stmt pt 2 plus	07/31/2025	24-506	Screws/Putty knife SHS	01 2610 610 001	39.37	
7.16 Stmt pt 2 plus	07/31/2025	24-506	sanding supplies sms	01 2610 610 001	31.96	
7.16 Stmt pt 2 plus	07/31/2025	24-506	Fuel Filters/Insect kill Bld Grds	01 2610 610 001	76.90	
7.16 Stmt pt 2 plus	07/31/2025	24-506	Couplers SHS	01 2610 610 001	7.49	
7.16 Stmt pt 2 plus	07/31/2025	24-506	Painter Tape SES	01 2610 610 003	4.98	
7.16 Stmt pt 2 plus	07/31/2025	24-506	Traffic Marking Paint SES	01 2610 610 003	77.47	
7.16 Stmt pt 2 plus	07/31/2025	24-506	Paint Supplies SES	01 2610 610 003	67.32	
7.16 Stmt pt 2 plus	07/31/2025	24-506	Stripper SES	01 2610 610 003	14.99	
7.16 Stmt pt 2 plus	07/31/2025	24-506	Pine Sol SES	01 2610 610 003	12.48	
7.16 Stmt pt 2 plus	07/31/2025	24-506	paint supplies sms	01 2610 610 008	19.55	
Check Number: 49417	Check Type: Check	Check Date: 08/07/2025	Vendor: BURRITOHOU	BURRITO HOUSE	Check Total: 849.15	
<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>	
Mentor lunch 8.4.25	08/04/2025	FY24-25-2253	85 taco salads	01 1100 890 000	849.15	
Check Number: 49418	Check Type: Check	Check Date: 08/07/2025	Vendor: CAROBIOL	CAROLINA BIOLOGICAL SUPPLY CO	Check Total: 35.10	
<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>	
53049681RI	06/26/2025	250014	SUPPLIES	01 1100 610 001	2.70	
53059733RI	07/08/2025	250014	SUPPLIES	01 1100 610 001	32.40	
Check Number: 49419	Check Type: Check	Check Date: 08/07/2025	Vendor: KRINCASS	CASSANDRA KRINGS	Check Total: 418.50	
<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>	
Summer 25 Invoice	08/01/2025	FY24-25-2192	Deaf and Hard of Hearing Summer Contract	01 6408 395 009 0002	418.50	
Check Number: 49420	Check Type: Check	Check Date: 08/07/2025	Vendor: CENTRALNEB	Central Nebraska Community Action Partnership, Inc.	Check Total: 12,803.54	
<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>	
4th Q Services	06/30/2025	FY24-25-2184	HEAD START SERVICES	01 1190 320 010	12,803.54	
Check Number: 49421	Check Type: Check	Check Date: 08/07/2025	Vendor: COLCOUTR	COLFAX COUNTY TREASURER	Check Total: 357.44	
<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>	
6563 2nd Half	07/23/2025	FY24-25-2179	RENTALS OF LAND & BUILDING	01 2610 441 000	357.44	
Check Number: 49422	Check Type: Check	Check Date: 08/07/2025	Vendor: COLUMNSOFT	COLUMN SOFTWARE PBC	Check Total: 8.42	
<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>	
28F81F98-0026	07/16/2025	FY24-25-2183	ADVERTISING	01 2510 540 000	8.42	
Check Number: 49423	Check Type: Check	Check Date: 08/07/2025	Vendor: COMPINFO	COMPUTER INFORMATION CONCEPTS, INC.	Check Total: 1,650.00	
<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>	
PSI40966	07/16/2025	FY24-25-2041	Adding the Spanish component to IC	01 2210 330 000	1,650.00	
Check Number: 49424	Check Type: Check	Check Date: 08/07/2025	Vendor: CORNPUBL	CORNHUSKER PUBLIC POWER DISTRICT	Check Total: 462.54	

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>	
JULY 25 UTILITY FISH	08/01/2025		UTILITY ENERGY SERVICES	01 2610 621 005	371.42	
JULY 25 UTILITY RICH	08/01/2025		UTILITY ENERGY SERVICES	01 2610 621 002	91.12	
Check Number: 49425	Check Type: Check	Check Date: 08/07/2025	Vendor: CULLWATE	CULLIGAN OF COLUMBUS	Check Total:	171.60
<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>	
296038	07/31/2025		SUPPLIES	01 2510 610 000	75.50	
296462	07/31/2025	FY24-25-2241	soft water plan	01 2610 610 005	96.10	
Check Number: 49426	Check Type: Check	Check Date: 08/07/2025	Vendor: DISCEDUC	DISCOVERY EDUCATION, INC.	Check Total:	15,178.50
<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>	
CINV-248445	08/05/2025	FY24-25-1897	Year 3 of DE Subscription	01 1100 643 000	15,178.50	
Check Number: 49427	Check Type: Check	Check Date: 08/07/2025	Vendor: EAKEOFFI	EAKES OFFICE PRODUCTS CENTER	Check Total:	311.10
<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>	
915446-0	07/03/2025	FY24-25-1993	Wall Calendars	01 1100 610 000	150.00	
915446-0	07/03/2025	FY24-25-1993	Wall Calendars Shipping	01 1100 610 000	20.00	
9171405-2	07/28/2025	FY24-25-2152	DOB Supplies	01 1100 610 000	48.00	
9171405-2	07/28/2025	FY24-25-2152	DOB Supplies	01 1100 610 000	21.96	
9171405-2	07/28/2025	FY24-25-2152	DOB Supplies	01 1100 610 000	32.61	
INV670730	07/25/2025	FY24-25-2212	XXCONTRACTED SERVICES	01 1100 430 001	38.53	
Check Number: 49428	Check Type: Check	Check Date: 08/07/2025	Vendor: ESU7NET	EDUCATIONAL SERV UNIT #7 NETWORK	Check Total:	7,166.98
<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>	
7/6/2025	07/06/2025	FY24-25-2165	Network Operations Helpdesk	01 2230 350 000	262.50	
7/6/2025	07/06/2025	FY24-25-2165	4th Quarter Network Service Charges	01 2230 350 000	878.61	
7/6/2025	07/06/2025	FY24-25-2165	25-26 Tech Consortium	01 2230 350 000	4,500.00	
7/6/2025	07/06/2025	FY24-25-2165	Fiber patch cables and SFP modules Ubiqu	01 2230 610 000	1,525.87	
Check Number: 49429	Check Type: Check	Check Date: 08/07/2025	Vendor: ELLJON	ELLYCK JONES LAW OFFICE	Check Total:	308.85
<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>	
28201-28222	07/08/2025	FY24-25-2235	Postage costs USCIS, Premium Processing	01 2330 317 000	66.15	
28201-28222	07/08/2025	FY24-25-2235	Postage costs USCIS, IL; Premium Process	01 2330 317 000	23.10	
28201-28222	07/08/2025	FY24-25-2235	Postage costs USCIS, AZ Severo Sumortin,	01 2330 317 000	78.30	
28201-28222	07/08/2025	FY24-25-2235	Postage costs USCIS, Premium Processing	01 2330 317 000	53.40	
28201-28222	07/08/2025	FY24-25-2235	Postage costs USCIS, AZ Joan Gilbuena	01 2330 317 000	16.00	
28201-28222	07/08/2025	FY24-25-2235	Postage costs USCIS, AZ Pamela Palangan,	01 2330 317 000	37.10	
28201-28222	07/08/2025	FY24-25-2235	Postage costs USCIS, Premium Processing	01 2330 317 000	34.80	
Check Number: 49430	Check Type: Check	Check Date: 08/07/2025	Vendor: EMCINSURAN	EMC INSURANCE	Check Total:	1,500.00
<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>	
July 25 bill	07/18/2025	FY24-25-2204	LEGAL SERVICES	01 2330 317 000	1,500.00	
Check Number: 49431	Check Type: Check	Check Date: 08/07/2025	Vendor: DOWDEMIL	EMILY DOWD	Check Total:	5,937.12

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>
Dowd mileage 24-25	07/23/2025	FY24-25-2188	MILEAGE TO PARENTS	01 2710 332 003	5,937.12
Check Number: 49432	Check Type: Check	Check Date: 08/07/2025	Vendor: ENGIAIR	ENGINEERED AIR	Check Total: 776.51
<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>
DS146893	07/28/2025	24-493	Motor HVAC SMS	01 2610 610 001	776.51
Check Number: 49433	Check Type: Check	Check Date: 08/07/2025	Vendor: ESU7SPED	ESU #7 SPECIAL EDUCATION	Check Total: 120.00
<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>
1001	07/09/2025	FY24-25-1712	ESU 7 Life Skills Supercharge: Equipping	01 1200 610 000	120.00
Check Number: 49434	Check Type: Check	Check Date: 08/07/2025	Vendor: ESUCOCOR	ESU COORDINATING COUNCIL	Check Total: 1,000.00
<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>
10564474	07/14/2025	FY24-25-2082	Adobe Renewal	01 2230 643 000	1,000.00
Check Number: 49435	Check Type: Check	Check Date: 08/07/2025	Vendor: FOXPAIGE	PAIGE FOX	Check Total: 9,815.90
<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>
205	06/30/2025	FY24-25-2180	TECH CONTRACTED SERVICES	01 2230 350 000	9,300.00
205	06/30/2025	FY24-25-2180	DIST MILEAGE	01 2230 580 000	515.90
Check Number: 49436	Check Type: Check	Check Date: 08/07/2025	Vendor: GOPHYSICAL	GO PHYSICAL THERAPY	Check Total: 1,651.30
<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>
JUNE 2025 Services	07/08/2025	FY24-25-2168	SLP Primary	01 1200 340 003	871.05
JUNE 2025 Services	07/08/2025	FY24-25-2168	SLP Secondary (SMS)	01 1200 340 008	20.25
JUNE 2025 Services	07/08/2025	FY24-25-2168	PT 0-2 June 2025	01 6408 395 009 0002	760.00
Check Number: 49437	Check Type: Check	Check Date: 08/07/2025	Vendor: HOLEXP	HOLIDAY INN EXPRESS - KEARNEY	Check Total: 318.95
<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>
109217	07/21/2025	FY24-25-2171	HERO Training Kearines Hotel x 1 night	01 1100 580 000	169.00
45171	07/16/2025	FY24-25-1366	Hotel for July 16	01 6212 330 000	149.95
Check Number: 49438	Check Type: Check	Check Date: 08/07/2025	Vendor: HOMELEAS	HOMETOWN LEASING	Check Total: 8,557.28
<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>
Aug 25	08/01/2025		LEASE/PURCHASE	01 1100 443 000	1,532.84
Aug 25	08/01/2025		LEASE/PURCHASE	01 1100 443 000	3,173.00
Aug 25	08/01/2025		LEASE/PURCHASE	01 1100 443 000	3,851.44
Check Number: 49439	Check Type: Check	Check Date: 08/07/2025	Vendor: IDEABANKMA	IDEABANK MARKETING	Check Total: 3,600.00
<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>
INV-17785	06/30/2025	FY24-25-2181	CONTRACTED SERVICES	01 2310 310 000	1,800.00
INV-17900	07/31/2025	FY24-25-2268	CONTRACTED SERVICES	01 2310 310 000	1,800.00
Check Number: 49440	Check Type: Check	Check Date: 08/07/2025	Vendor: JACKSERV	JACKSON SERVICES INC	Check Total: 1,347.46
<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>
July 25 Statement	07/31/2025	24-503	monthly uniforms shs	01 2620 610 001	132.15

Detail Check Register

Checking Account: 1		MAIN CHECKING				
July 25 Statement	07/31/2025	24-503	monthly uniforms shs	01 2620 610 001	132.08	
July 25 Statement	07/31/2025	24-503	monthly uniforms shs	01 2620 610 001	132.11	
July 25 Statement	07/31/2025	24-503	monthly uniforms shs	01 2620 610 001	132.06	
July 25 Statement	07/31/2025	24-503	monthly uniforms shs	01 2620 610 001	132.09	
July 25 Statement	07/31/2025	24-503	monthly uniforms ses	01 2620 610 003	67.56	
July 25 Statement	07/31/2025	24-503	monthly uniforms ses	01 2620 610 003	67.50	
July 25 Statement	07/31/2025	24-503	monthly uniforms ses	01 2620 610 003	83.81	
July 25 Statement	07/31/2025	24-503	monthly uniforms ses	01 2620 610 003	67.47	
July 25 Statement	07/31/2025	24-503	monthly uniforms ses	01 2620 610 003	67.49	
July 25 Statement	07/31/2025	24-503	monthly uniforms sms	01 2620 610 008	66.61	
July 25 Statement	07/31/2025	24-503	monthly uniforms sms	01 2620 610 008	66.62	
July 25 Statement	07/31/2025	24-503	monthly uniforms sms	01 2620 610 008	66.64	
July 25 Statement	07/31/2025	24-503	monthly uniforms sms	01 2620 610 008	66.59	
July 25 Statement	07/31/2025	24-503	monthly uniforms sms	01 2620 610 008	66.68	
Check Number: 49441	Check Type: Check	Check Date: 08/07/2025	Vendor: JOHNSUPP	JOHNSTONE SUPPLY	Check Total: 1,419.88	
<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>	
2348891	08/06/2025	24-494	Freon/Nitrogen SES	01 2610 610 003	1,419.88	
Check Number: 49442	Check Type: Check	Check Date: 08/07/2025	Vendor: KSBSCHO	KSB SCHOOL LAW PC LLO	Check Total: 10,274.00	
<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>	
19223	07/01/2025	FY24-25-2182	LEGAL SERVICES	01 2330 317 000	215.00	
19223	07/01/2025	FY24-25-2182	LEGAL SERVICES	01 2330 317 000	559.00	
19404	08/01/2025	FY24-25-2245	LEGAL SERVICES	01 2310 317 000 0006	9,500.00	
Check Number: 49443	Check Type: Check	Check Date: 08/07/2025	Vendor: LAKELEAR	LAKESHORE LEARNING MATERIALS	Check Total: 1,253.00	
<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>	
91363848	07/29/2025	FY24-25-2144	Teachers together Social-Emotional & Sen	01 3541 610 009 9660	1,253.00	
Check Number: 49444	Check Type: Check	Check Date: 08/07/2025	Vendor: LIGHBOX	LIGHTBOX SYSTEMS	Check Total: 11,500.00	
<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>	
11499	07/02/2025	FY24-25-2201	Fiber Install	01 2190 432 000	11,500.00	
Check Number: 49445	Check Type: Check	Check Date: 08/07/2025	Vendor: MATHTRIG	MATHESON TRIGAS	Check Total: 170.67	
<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>	
52539779	07/31/2025		SUPPLIES	01 1100 610 001	170.67	
Check Number: 49446	Check Type: Check	Check Date: 08/07/2025	Vendor: MENARDS	MENARDS	Check Total: 2,809.20	
<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>	
26595	04/30/2025	FY24-25-2265	exit light	01 2610 610 003	91.85	
31498	07/17/2025	24-490	PVC Pipe Sewer Clean Out SHS	01 2610 610 001	55.39	
31880 & 31754	07/23/2025	24-492	Paint Hallways SES	01 2610 610 003	510.00	
31880 & 31754	07/23/2025	24-492	Paint Hallways SES	01 2610 610 003	2,151.96	

Detail Check Register

Checking Account: 1

MAIN CHECKING

Check Number:	Check Type:	Check Date:	Vendor:	MEYER LABORATORY, INC	Check Total:
49447	Check	08/07/2025	MEYELABO		29,826.30
<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>
INV26580	07/25/2025	24-436	Toilet Paper DO	01 2610 610 000	138.85
INV26580	07/25/2025	24-436	Paper Towels DO	01 2610 610 000	208.30
INV26580	07/25/2025	24-436	Paper Towels SHS	01 2610 610 001	729.05
INV26580	07/25/2025	24-436	Toilet Paper SHS	01 2610 610 001	2,082.75
INV26580	07/25/2025	24-436	Toilet Paper SES	01 2610 610 003	833.10
INV26580	07/25/2025	24-436	Paper Towels SES	01 2610 610 003	4,166.00
INV26580	07/25/2025	24-436	Paper Towels Fishers	01 2610 610 005	208.30
INV26580	07/25/2025	24-436	Toilet Paper Fishers	01 2610 610 005	138.85
INV26580	07/25/2025	24-436	Toilet Paper SMS	01 2610 610 008	2,082.75
INV26580	07/25/2025	24-436	Paper Towels SMS	01 2610 610 008	729.05
INV26580	07/25/2025	24-436	Paper Towels SHS Preschool	01 2610 610 009	208.30
INV26580	07/25/2025	24-436	Toilet Paper Preschool	01 2610 610 009	277.70
INV26588	07/25/2025	24-436 A	Cleaning Supplies SHS	01 2610 610 001	6,007.77
INV26588	07/25/2025	24-436 A	Cleaning Supplies SES	01 2610 610 003	6,007.77
INV26588	07/25/2025	24-436 A	Cleaning Supplies SMS	01 2610 610 008	6,007.76
Check Number: 49448	Check Type: Check	Check Date: 08/07/2025	Vendor: CAPIMICH	MICHELLE CAPITO	Check Total: 5,665.80
<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>
Capito mileage 24-25	08/04/2025	FY24-25-2194	MILEAGE TO PARENTS	01 2710 332 008	5,665.80
Check Number: 49449	Check Type: Check	Check Date: 08/07/2025	Vendor: MARC	MID-AMERICAN RESEARCH CHEMICALS	Check Total: 8,157.85
<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>
0849088-IN	05/14/2025	24-497	Cleaning Supplies SES	01 2610 610 003	549.00
851245A-IN	06/11/2025	FY24-25-1970	East gym refinishing	01 2620 431 001	7,608.85
Check Number: 49450	Check Type: Check	Check Date: 08/07/2025	Vendor: MIDWALAR	MIDWEST ALARM SERVICES	Check Total: 1,502.46
<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>
508094-508100	07/08/2025	24-502	monthly monitoring district office	01 2620 610 000	250.02
508094-508100	07/08/2025	24-502	monthly monitoring hs	01 2620 610 001	461.07
508094-508100	07/08/2025	24-502	monthly monitoring richland	01 2620 610 002	76.50
508094-508100	07/08/2025	24-502	monthly monitoring ses	01 2620 610 003	203.10
508094-508100	07/08/2025	24-502	monthly monitoring fischers	01 2620 610 005	56.31
508094-508100	07/08/2025	24-502	monthly monitoring ms	01 2620 610 008	268.23
508094-508100	07/08/2025	24-502	monthly monitoring preschool	01 2620 610 009	187.23
Check Number: 49451	Check Type: Check	Check Date: 08/07/2025	Vendor: NASB	NEBR ASSOC OF SCHOOL BOARDS	Check Total: 458,614.00
<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>
2025-26 Policy prem	08/06/2025	FY24-25-2244	WORKERS COMP CLASSIFIED	01 2570 270 000	53,155.50
2025-26 Policy prem	08/06/2025	FY24-25-2244	WORKERS COMP CERTIFIED	01 2570 271 000	53,155.50
2025-26 Policy prem	08/06/2025	FY24-25-2244	PROPERTY INSURANCE	01 2610 520 000	352,456.00
2025-26 Policy prem	08/06/2025	FY24-25-2244	OWNER DIVIDEND CREDIT	01 2610 520 000	(523.00)

Detail Check Register

Checking Account: 1		MAIN CHECKING					
N-53572	06/13/2025	FY24-25-2186	REGISTRATION FEES	01 2320 330 000		185.00	
N-53573	06/13/2025	FY24-25-2186	REGISTRATION FEES	01 2320 330 000		185.00	
Check Number: 49452	Check Type: Check	Check Date: 08/07/2025	Vendor: NCSA	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	Check Total:	3,654.00	
<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>		
87953	07/31/2025	FY24-25-2203	REGISTRATION-PROF. DEVEL - G Chavez	01 2510 330 000	100.00		
Admin Days 2025	07/28/2025	FY24-25-1781	Admin Days Registration-April Becker	01 1200 330 000	276.00		
Admin Days 2025	07/28/2025	FY24-25-1781	Admin Days Registration-Curriculum Direc	01 2320 330 000	308.00		
Admin Days 2025	07/28/2025	FY24-25-1781	Admin Days Registration-Business Manager	01 2320 330 000	282.00		
Admin Days 2025	07/28/2025	FY24-25-1781	Admin Days Registration-Superintendent	01 2320 330 000	308.00		
Admin Days 2025	07/28/2025	FY24-25-1781	Admin Days Registration-Principals /AD's	01 2410 330 000	2,380.00		
Check Number: 49453	Check Type: Check	Check Date: 08/07/2025	Vendor: NEBRSAFE	NEBRASKA SAFETY CENTER@UNK	Check Total:	580.00	
<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>		
57-14687	08/04/2025	24-513	Level 1 Training	01 2710 330 000	580.00		
Check Number: 49454	Check Type: Check	Check Date: 08/07/2025	Vendor: OBERGLOCKS	OBERG LOCKSMITH & SECURITY SERVICES	Check Total:	5,085.00	
<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>		
5585, 5559, 5560	06/17/2025	24-496	Rekey Locks District Office	01 2660 431 000	340.00		
5585, 5559, 5560	06/17/2025	24-496	Classroom door locks SES	01 2660 431 003	1,635.00		
5585, 5559, 5560	06/17/2025	24-496	New Locks for Principal Office	01 2660 431 008	3,110.00		
Check Number: 49455	Check Type: Check	Check Date: 08/07/2025	Vendor: OPTKNETW	OPTK NETWORKS	Check Total:	320.85	
<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>		
INV-052823	08/01/2025		TELEPHONE/INTERNET	01 2510 382 000	320.85		
Check Number: 49456	Check Type: Check	Check Date: 08/07/2025	Vendor: PAPETIGE	PAPER TIGER SHREDDING	Check Total:	85.00	
<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>		
222785	07/31/2025		CONTRACTED SERVICES	01 2510 340 000	50.00		
222785	07/31/2025		CONTRACTED SERVICES	01 2510 340 003	35.00		
Check Number: 49457	Check Type: Check	Check Date: 08/07/2025	Vendor: PARKONE	PARKVIEW ONE STOP LLC	Check Total:	700.35	
<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>		
July 25 WaterTesting	07/23/2025	FY24-25-2200	Fuel Van 1	01 2650 626 000	76.30		
July Statement #1630	07/31/2025	24-507	gas maint pickup shs	01 2650 626 000	87.22		
July Statement #1630	07/31/2025	24-507	Fuel Tractor Bld Grds	01 2650 626 000	67.08		
July Statement #1630	07/31/2025	24-507	Gas Maint Van Bld Grds	01 2650 626 000	65.10		
July Statement #1630	07/31/2025	24-507	Gas Maint Pick up Bld Grds	01 2650 626 000	89.19		
July Statement #1630	07/31/2025	24-507	Gas Maint Pickup SMS	01 2650 626 000	88.56		
July Statement #1630	07/31/2025	24-507	Fuel - Cheer Camp - Lotspeich	01 2650 626 000	51.32		
July Statement #1630	07/31/2025	24-507	Fuel - Cheer Camp - Wiegand	01 2650 626 000	47.91		
July Statement #1630	07/31/2025	24-507	Fuel - Cheer Camp - Lotspeich	01 2650 626 000	31.96		

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>		
July Statement #1630	07/31/2025	24-507	Fuel - Cheer Camp - Wiegand	01 2650 626 000	28.83		
July Statement #1630	07/31/2025	24-507	Fuel - SCS - Brabec	01 2650 626 000	66.88		
Check Number: 49458	Check Type: Check	Check Date: 08/07/2025	Vendor: PEDRO	ELIZABETH PEDRO	Check Total:		1,373.63
UNK class reimburse	07/24/2025	FY24-25-2145	Tuition reimbursement	01 3541 320 009	1,373.63		
Check Number: 49459	Check Type: Check	Check Date: 08/07/2025	Vendor: VISA	PINNACLE BANK	Check Total:		1,187.58
Acct x1847	08/02/2025		FUEL	01 2650 626 000	100.25		
Acct x1847	08/02/2025		FUEL	01 2650 626 000	114.00		
Acct x1847	08/02/2025		FUEL	01 2650 626 000	81.50		
Acct x1896 AUG25	08/02/2025		FUEL	01 2650 626 000	18.60		
Acct x1896 AUG25	08/02/2025		FUEL	01 2650 626 000	17.16		
Acct x1896 AUG25	08/02/2025		FUEL	01 2650 626 000	19.09		
Acct x1912 AUG25	08/02/2025		FUEL	01 2650 626 000	20.23		
Acct x2730-Apple	08/02/2025		DIST TECH SUPPLIES	01 2230 610 000	11.76		
Acct x4899 AUG 25	08/02/2025	FY24-25-2205	POSTAGE	01 2510 531 000	8.70		
Acct x6575 -OWH E-ed	08/02/2025		COMMUNICATIONS	01 2560 530 000	16.99		
Acct x6575 Cellar	08/02/2025		TRAVEL	01 2320 580 000	250.20		
Acct x6575 Chat GTP	08/02/2025		WEB/CLOUD BASED SOFTWARE	01 2510 643 000	20.00		
Acct x6575 CJournal	08/02/2025		TRAVEL	01 2320 580 000	259.34		
Acct x6575 CJournal	08/02/2025		TRAVEL	01 2320 580 000	46.44		
Acct x6575 FyreGrill	08/02/2025		TRAVEL	01 2320 580 000	23.52		
Acct x6575 ZERONOW	08/02/2025		DUES & FEES	01 2320 810 000	100.00		
Acct x8646 DG	08/02/2025	FY24-25-2211	Promo	01 3541 610 009	(0.25)		
Acct x8646 DG	08/02/2025	FY24-25-2211	Baby food, water	01 3541 610 009	18.45		
Acct x8646 DG	08/02/2025	FY24-25-2211	Tax	01 3541 610 009 0625	1.73		
Acct x8646 DG	08/02/2025	FY24-25-2211	Toys, bubbles, chalk	01 3541 610 009 0625	24.75		
Acct x8646 PizzaHut	08/02/2025	FY24-25-2217	Family day (parent involvement)	01 3541 610 009 0625	35.12		
Check Number: 49460	Check Type: Check	Check Date: 08/07/2025	Vendor: PRESTOX	PRESTO-X	Check Total:		424.12
79763957	07/11/2025	24-504 A	Monthly Pest Control	01 2620 431 001	71.15		
79763959	07/11/2025	24-504 A	Monthly Pest Control	01 2620 431 008	71.15		
79763960	07/11/2025	24-504 A	Monthly Pest Control	01 2620 431 005	71.15		
79763961	08/07/2025	24-504 A	Monthly Pest Control	01 2620 431 003	71.15		
79763962	07/11/2025	24-504 A	Monthly Pest Control	01 2620 431 009	71.15		
79763963	07/11/2025	24-504 A	Monthly Pest Control	01 2620 431 000	68.37		
Check Number: 49461	Check Type: Check	Check Date: 08/07/2025	Vendor: PROTRACK	PRO TRACK AND TENNIS, INC	Check Total:		4,959.00
INV-517	05/07/2025	24-406	Repair Track SHS	01 2620 431 001	4,959.00		

Detail Check Register

Checking Account: 1

MAIN CHECKING

Check Number	Check Type	Check Date	Vendor	QC SUPPLY, LLC	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>
49462	Check	08/07/2025	QCSUPP	QC SUPPLY, LLC	23.74
460442/459691	07/30/2025	24-509	Drop Cloth SES	01 2610 610 003	15.99
460442/459691	07/30/2025	24-509	Maint Supplies SES	01 2610 610 003	7.75
49463	Check	08/07/2025	REARLAWN	REARDON LAWN & GARDEN	172.83
17071	07/15/2025	24-489	Brake pads for grasshopper mower Bld & G	01 2610 610 001	172.83
49464	Check	08/07/2025	RICHREPA	RICHARD DEBOWER	248.56
815209	07/11/2025	24-499	Replace Relay switch Bld & Grounds	01 2610 610 001	248.56
49465	Check	08/07/2025	SCENARIOLE	Scenario Learning, LLC d/b/a Vector Solutions	4,100.66
INV125095	09/01/2025	FY24-25-2251	Vector Solutions safety videos	01 1100 330 000 0006	4,100.66
49466	Check	08/07/2025	SCHOLA	SCHOLASTIC INC	5,102.29
M7609388 FISH	07/08/2025	FY24-25-1463	Scholastic Order for 2025-2026-Stutzman	01 1100 610 005	82.50
M7609388 FISH	07/08/2025	FY24-25-1463	Scholastic Order for 2025-2026-Richtig	01 1100 610 005	68.75
M7609388 SES	07/08/2025	FY24-25-1462	Scholastic Order for 2025-2026	01 1100 610 003	3,661.45
M7609388 SHS	07/08/2025	FY24-25-1464	Scholastic Orders 2025-2026-Rowan Schola	01 1100 610 001	68.75
M7609388 SHS	07/08/2025	FY24-25-1464	Scholastic Orders 2025-2026-Blaser NYT U	01 1100 610 001	329.67
M7609388 SHS	07/08/2025	FY24-25-1464	Scholastic Orders 2025-2026-Pospisil Sch	01 1100 610 001	242.81
M7609388 SMS	07/08/2025	FY24-25-1460	Scholastic Order for 2025-2026	01 1100 610 008	219.78
M7609388 SMS	07/08/2025	FY24-25-1460	Scholastic Order for 2025-2026	01 1100 610 008	263.74
M7609388 SMS	07/08/2025	FY24-25-1460	Scholastic Order for 2025-2026	01 1100 610 008	164.84
49467	Check	08/07/2025	SCHUCOOP	SCHUYLER COOP ASSOCIATION	1,655.11
69509	07/09/2025	24-510	Fuel Mowers/Tractor Bld & Grds	01 2650 626 000	730.88
July 2025 fuel	07/31/2025	FY24-25-2223	Bus Fuel - 71A	01 2710 626 000	47.33
July 2025 fuel	07/31/2025	FY24-25-2223	Bus Fuel - 77 B	01 2710 626 000	107.61
July 2025 fuel	07/31/2025	FY24-25-2223	BUS FUEL - 30	01 2710 626 000	30.81
July 2025 fuel	07/31/2025	FY24-25-2223	Bus Fuel - 71 B	01 2710 626 000	106.61
July 25 Pmt	07/31/2025	FY24-25-2198	Fuel Van 3	01 2710 626 000	57.08
July 25 Pmt	07/31/2025	FY24-25-2198	Fuel Van 2	01 2710 626 000	48.30
July 25 Pmt	07/31/2025	FY24-25-2198	Bus 77	01 2710 626 000	212.68
July 25 Pmt	07/31/2025	FY24-25-2198	Bus 77a	01 2710 626 000	242.40
July 25 Pmt -2	07/31/2025	FY24-25-2199	Fuel Bus 30	01 2710 626 000	71.41
49468	Check	08/07/2025	SCHDEPT	SCHUYLER DEPT OF UTILITIES	36,233.68

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>
JULY 2025	07/25/2025		WATER, SEWER & GARBAGE	01 2610 410 000	869.66
JULY 2025	07/25/2025		WATER, SEWER & GARBAGE	01 2610 410 001	2,824.84
JULY 2025	07/25/2025		WATER, SEWER & GARBAGE	01 2610 410 001	27.62
JULY 2025	07/25/2025		WATER, SEWER & GARBAGE	01 2610 410 001	729.66
JULY 2025	07/25/2025		WATER, SEWER & GARBAGE	01 2610 410 001	585.75
JULY 2025	07/25/2025		WATER, SEWER & GARBAGE	01 2610 410 001	35.70
JULY 2025	07/25/2025		WATER, SEWER & GARBAGE	01 2610 410 001	23.24
JULY 2025	07/25/2025		WATER, SEWER & GARBAGE	01 2610 410 003	1,551.35
JULY 2025	07/25/2025		WATER, SEWER & GARBAGE	01 2610 410 008	743.58
JULY 2025	07/25/2025		WATER, SEWER & GARBAGE	01 2610 410 008	343.80
JULY 2025	07/25/2025		UTILITY ENERGY SERVICES	01 2610 621 000	564.36
JULY 2025	07/25/2025		WATER, SEWER & GARBAGE	01 2610 621 001	10,276.82
JULY 2025	07/25/2025		UTILITY ENERGY SERVICES	01 2610 621 001	143.74
JULY 2025	07/25/2025		UTILITY ENERGY SERVICES	01 2610 621 003	7,346.44
JULY 2025	07/25/2025		UTILITY ENERGY SERVICES	01 2610 621 009	679.55
JULY 2025	07/25/2025		UTILITY ENERGY SERVICES	01 2610 621 009	481.06
JULY 25	07/31/2025		UTILITY ENERGY SERVICES	01 2610 621 008	9,006.51
Check Number: 49469	Check Type: Check	Check Date: 08/07/2025	Vendor: SCORVISI	SCOREVISION LLC	Check Total: 17,000.00
<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>
26885	08/01/2025	FY24-25-2083	Scorevision 3 year renewal	01 2230 643 000	17,000.00
Check Number: 49470	Check Type: Check	Check Date: 08/07/2025	Vendor: SHERWILL	THE SHERWIN WILLIAMS CO.	Check Total: 209.00
<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>
5770-0	07/29/2025	FY24-25-2219	SUPPLIES	01 2610 610 003	209.00
Check Number: 49471	Check Type: Check	Check Date: 08/07/2025	Vendor: SNYDHEAT	PAUL DIRKSCHNEIDER	Check Total: 3,700.00
<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>
1678-1681	07/10/2025	24-501	Location of Thermostats District Bld	01 2610 610 000	165.00
1678-1681	07/10/2025	24-501	Bad Chiller District Building	01 2610 610 000	435.00
1678-1681	07/10/2025	24-501	Repaired HVAC # 13 SES	01 2610 610 003	185.00
1678-1681	07/10/2025	24-501	HVAC - Rewired Unit	01 2610 610 008	465.00
1684, 1685, 1686	07/29/2025	FY24-25-2267	ac repair	01 2620 431 000	2,450.00
Check Number: 49472	Check Type: Check	Check Date: 08/07/2025	Vendor: TIMEMANA	TIME MANAGEMENT SYSTEMS, INC	Check Total: 146.25
<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>
340326	07/21/2025	FY24-25-2172	Billable Services	01 2320 643 000	146.25
Check Number: 49473	Check Type: Check	Check Date: 08/07/2025	Vendor: TKELEVAT	TK ELEVATOR	Check Total: 700.50
<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>
7000077667	07/25/2025	FY24-25-2242	elevator repair	01 2620 431 001	700.50
Check Number: 49474	Check Type: Check	Check Date: 08/07/2025	Vendor: TRUBYHILTO	TRU BY HILTON KEARNEY	Check Total: 5,038.20

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>	
1753455174	07/25/2025	FY24-25-1441	Hotels Admin Days	01 2320 580 000	419.85	
1753455174	07/25/2025	FY24-25-1441	Hotels Admin Days	01 2410 580 000	4,618.35	
Check Number: 49475	Check Type: Check	Check Date: 08/07/2025	Vendor: VERIWIRE	VERIZON WIRELESS	Check Total:	562.86
<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>	
6117473367	07/01/2025		TELEPHONE/INTERNET	01 2510 382 001	15.02	
6119449740	07/25/2025		DIST MAINT CELL PHONES	01 2510 382 000	332.48	
6119449740	07/25/2025		SIXPENCE CELL PHONES	01 3541 382 009	215.36	
Check Number: 49476	Check Type: Check	Check Date: 08/07/2025	Vendor: VYVE	VYVE BROADBRAND	Check Total:	743.86
<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>	
Acct x2361 Aug 25	08/01/2025		TELEPHONE/INTERNET	01 2510 382 000	120.00	
Acct x2363 Aug 25	08/01/2025		TELEPHONE/INTERNET	01 2510 382 000	110.00	
Acct x2364 Aug 25	08/01/2025		TELEPHONE/INTERNET	01 2510 382 005	150.00	
Acct x5950 Aug 25	08/01/2025		TELEPHONE/INTERNET	01 2510 382 001	363.86	
Check Number: 49477	Check Type: Check	Check Date: 08/07/2025	Vendor: WASTCONN	WASTE CONNECTIONS OF NE, INC.	Check Total:	1,343.15
<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>	
7356329T054	08/01/2025		WATER, SEWER & GARBAGE	01 2610 410 000	190.56	
7356329T054	08/01/2025		WATER, SEWER & GARBAGE	01 2610 410 001	540.24	
7356329T054	08/01/2025		WATER, SEWER & GARBAGE	01 2610 410 003	270.12	
7356329T054	08/01/2025		WATER, SEWER & GARBAGE	01 2610 410 005	78.26	
7356329T054	08/01/2025		WATER, SEWER & GARBAGE	01 2610 410 008	228.97	
7356329T054	08/01/2025		WATER, SEWER & GARBAGE	01 2610 410 009	35.00	
Check Number: 4404	Check Type: Direct Deposit	Check Date: 08/07/2025	Vendor: ARCLIGHTDY	ARCLIGHT DYNAMICS LLC	Check Total:	21,207.25
<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>	
35555	07/28/2025	FY24-25-2175	Arc Pro Ultra 4'x4' CNC Plasma System	01 1100 731 001	21,207.25	
Check Number: 4405	Check Type: Direct Deposit	Check Date: 08/07/2025	Vendor: CENTBUSI	CENTURYLINK	Check Total:	1,018.26
<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>	
333511468-7-25	08/01/2025		TELEPHONE/INTERNET	01 2510 382 008	93.54	
333523370-7-25	08/01/2025		TELEPHONE/INTERNET	01 2510 382 008	102.51	
333860129-7-25	08/01/2025		TELEPHONE/INTERNET	01 2510 382 001	102.51	
334154021-7-25	08/01/2025		TELEPHONE/INTERNET	01 2510 382 000	187.86	
334154022-6-25	07/01/2025		TELEPHONE/INTERNET	01 2510 382 003	185.54	
334154022-7-25	08/01/2025		TELEPHONE/INTERNET	01 2510 382 001	185.54	
334159492-6-25	07/01/2025		TELEPHONE/INTERNET	01 2510 382 009	80.38	
334159492-7-25	08/01/2025		TELEPHONE/INTERNET	01 2510 382 009	80.38	
Check Number: 4406	Check Type: Direct Deposit	Check Date: 08/07/2025	Vendor: LUMENCENTU	LUMEN - CENTURY LINK	Check Total:	25.48
<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>	
744732571	07/20/2025		TELEPHONE/INTERNET	01 2510 382 001	6.37	

Detail Check Register

Checking Account: 1		MAIN CHECKING					
744732571	07/20/2025		TELEPHONE/INTERNET	01 2510 382 003		12.74	
744732571	07/20/2025		TELEPHONE/INTERNET	01 2510 382 008		6.37	
Check Number: 4407	Check Type: Direct Deposit	Check Date: 08/07/2025	Vendor: ZULTYS	ZULTYS, INC.	Check Total:	6,068.43	
<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>		
732085	08/01/2025		TELEPHONE/INTERNET	01 2510 382 000	6,068.43		
Check Number: 4408	Check Type: Direct Deposit	Check Date: 08/07/2025	Vendor: GOPSPO	GOPHER SPORT	Check Total:	3,566.43	
<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>		
IN459033	07/29/2025	FY24-25-2038	bench	01 1100 610 008	2,997.00		
IN459033	07/29/2025	FY24-25-2038	S, H & Processing	01 1100 610 008	569.43		
Check Number: 4409	Check Type: Direct Deposit	Check Date: 08/07/2025	Vendor: PRESENCELE	PRESENCE LEARNING, INC	Check Total:	4,235.00	
<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>		
INV81188	07/01/2025	FY24-25-2169	Implementation Contracted fee for online	01 1200 610 000	4,235.00		

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 850,559.50

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>	
Check Number: 41769	Check Type: Check	Check Date: 08/11/2025	Vendor: DUEAAR	AARON DUEKER	Check Total:	125.00
20250804	08/04/2025	FY24-25-2227	Fee for Assigning Officials for Varsity	05 2900 610 001 2300	125.00	
Check Number: 41770	Check Type: Check	Check Date: 08/11/2025	Vendor: ANYFIT	ANYTIME FITNESS	Check Total:	851.00
20250804	08/04/2025	FY24-25-2228	Membership dues	05 2570 280 000 2900	851.00	
Check Number: 41771	Check Type: Check	Check Date: 08/11/2025	Vendor: BSNSPOR	BSN SPORTS LLC	Check Total:	11,509.47
930044634	07/21/2025	FY24-25-1465	Home/Away Uniforms	05 2900 610 001 2100	4,860.00	
930082637	07/17/2025	FY24-25-1803	Coaches Gear	05 2900 610 001 7150	450.27	
930124505	07/17/2025	FY24-25-1466	Uniforms	05 2900 610 001 2150	6,199.20	
Check Number: 41772	Check Type: Check	Check Date: 08/11/2025	Vendor: CASHWA	CASH-WA DISTRIBUTING	Check Total:	61.42
14607143	07/29/2025	FY24-25-2193	SES Popcorn	05 2900 610 003 5620	61.42	
Check Number: 41773	Check Type: Check	Check Date: 08/11/2025	Vendor: COMFKEAR	COMFORT INN	Check Total:	546.00
77859024-258	08/04/2025	FY24-25-2091	Hotel Rooms for NSAA training for play a	05 2900 610 001 2984	546.00	
Check Number: 41774	Check Type: Check	Check Date: 08/11/2025	Vendor: DALISAY	ROY DALISAY	Check Total:	120.00
20250729	07/29/2025	FY24-25-2213	coaches clinic for Roy Dalisay	05 2900 610 008 2800	120.00	
Check Number: 41775	Check Type: Check	Check Date: 08/11/2025	Vendor: HUDL	HUDL	Check Total:	8,500.00
H00137543	07/21/2025	FY24-25-2170	Subscription for 25-26 school year	05 2900 610 001 2900	8,500.00	
Check Number: 41776	Check Type: Check	Check Date: 08/11/2025	Vendor: NSIAAA	NSIAAA	Check Total:	300.00
20250721	07/21/2025	FY24-25-2190	NSIAAA Membership	05 2410 810 001 2900	300.00	
Check Number: 41777	Check Type: Check	Check Date: 08/11/2025	Vendor: QGRAPHIX	NELSON QUENTIN	Check Total:	5,115.70
5983	08/04/2025	FY24-25-2224	Schuyler Team Shirts 25-26	05 2900 610 000 2900	5,115.70	
Check Number: 41778	Check Type: Check	Check Date: 08/11/2025	Vendor: SCHCOM	SCHUYLER COMMUNITY SCHOOLS	Check Total:	1,700.35
20250804	08/04/2025	FY24-25-2237	Reimbursement from NSAA	05 2900 610 000 2900	1,700.35	
Check Number: 41779	Check Type: Check	Check Date: 08/11/2025	Vendor: SYSCO	SYSCO LINCOLN	Check Total:	144.24
661383790-A	07/22/2025	FY24-25-2073	Ketchup Packets	05 2900 610 001 9031	33.85	
661383790-A	07/22/2025	FY24-25-2073	Mustard Packets	05 2900 610 001 9031	24.33	

Detail Check Register

Checking Account: 5

STUDENT ACTIVITY ACCOUNT

661383790-A	07/22/2025	FY24-25-2073	Apple Juice Box	05 2900 610 001 9031	15.48
661383790-A	07/22/2025	FY24-25-2073	Juice Box	05 2900 610 001 9031	30.96
661383790-A	07/22/2025	FY24-25-2073	Mayo Packets	05 2900 610 001 9031	39.62
Check Number: 41780	Check Type: Check	Check Date: 08/11/2025	Vendor: VARSPI	VARSITY SPIRIT FASHIONS & SUPPLIES, LLC	Check Total: 56.95
<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>
15605909	08/06/2025	FY24-25-2247	Varsity Uniform	05 2900 610 001 5150	56.95
Check Number: 41781	Check Type: Check	Check Date: 08/11/2025	Vendor: WIEGAND	KATELYN WIEGAND	Check Total: 93.00
<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>
20250730	07/30/2025	FY24-25-2209	Reimbursement for hotel parking	05 2900 610 001 5050	93.00
Check Number: 41782	Check Type: Check	Check Date: 08/11/2025	Vendor: HAUSPO	HAUFF SPORTS	Check Total: 360.00
<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>
162296	08/07/2025	FY24-25-2272	Football helmet reconditioning	05 2900 610 008 2800	360.00
Check Number: 41783	Check Type: Check	Check Date: 08/11/2025	Vendor: BEBOHEAT	HEATHER BEBOUT	Check Total: 50.00
<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>
20250807	08/07/2025	FY24-25-2261	Candy DOB	05 2900 610 000 0006	50.00

*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 29,533.13

Detail Check Register

Checking Account: 6		LUNCH FUND ACCOUNT					
Check Number: 8287	Check Type: Check	Check Date: 08/11/2025	Vendor: AMAZCAP	AMAZON CAPITAL SERVICES	Check Total:	850.41	
<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>		
144D-7CRH-NVMM	08/05/2025	FY24-25-2222	Lenovo IdeaCentre Business All-in-One Co	06 3100 731 001	850.41		
Check Number: 8288	Check Type: Check	Check Date: 08/11/2025	Vendor: CASHWA	CASH-WA DISTRIBUTING	Check Total:	9,492.48	
<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>		
July 25 Statement	07/31/2025	FY24-25-2162	NON-FOOD SUPPLIES	06 3100 610 008	254.04		
July 25 Statement	07/31/2025	FY24-25-2162	NON-FOOD SUPPLIES	06 3100 610 008	268.26		
July 25 Statement	07/31/2025	FY24-25-2162	NON-FOOD SUPPLIES	06 3100 610 008	127.02		
July 25 Statement	07/31/2025	FY24-25-2162	credit	06 3100 630 008	(56.40)		
July 25 Statement	07/31/2025	FY24-25-2162	SMS FOOD	06 3100 630 008	2,285.71		
July 25 Statement	07/31/2025	FY24-25-2162	SMS FOOD	06 3100 630 008	2,089.46		
July 25 Statement	07/31/2025	FY24-25-2162	SMS FOOD	06 3100 630 008	2,725.58		
July 25 Statement	07/31/2025	FY24-25-2162	SMS FOOD	06 3100 630 008	1,675.93		
July 25 Statement	07/31/2025	FY24-25-2162	SMS FOOD	06 3100 630 008	122.88		
Check Number: 8289	Check Type: Check	Check Date: 08/11/2025	Vendor: DIDILUNC	DIDIERS	Check Total:	17.45	
<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>		
July Statement	07/31/2025	FY24-25-2160	SES FOOD	06 3100 630 003	2.59		
July Statement	07/31/2025	FY24-25-2160	SES FOOD	06 3100 630 003	6.18		
July Statement	07/31/2025	FY24-25-2160	SES FOOD	06 3100 630 003	2.59		
July Statement	07/31/2025	FY24-25-2160	SES FOOD	06 3100 630 003	6.09		
Check Number: 8290	Check Type: Check	Check Date: 08/11/2025	Vendor: HILADAIR	HILAND DAIRY FOODS COMPANY LLC	Check Total:	5,795.19	
<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>		
July 25 Statement	07/31/2025	FY24-25-2161	SMS FOOD	06 3100 630 008	249.60		
July 25 Statement	07/31/2025	FY24-25-2161	SMS FOOD	06 3100 630 008	611.98		
July 25 Statement	07/31/2025	FY24-25-2161	SMS FOOD	06 3100 630 008	549.58		
July 25 Statement	07/31/2025	FY24-25-2161	SMS FOOD	06 3100 630 008	1,521.90		
July 25 Statement	07/31/2025	FY24-25-2161	SMS FOOD	06 3100 630 008	1,010.55		
July 25 Statement	07/31/2025	FY24-25-2161	SMS FOOD	06 3100 630 008	632.10		
July 25 Statement	07/31/2025	FY24-25-2161	SMS FOOD	06 3100 630 008	927.35		
July 25 Statement	07/31/2025	FY24-25-2161	SMS FOOD	06 3100 630 008	292.13		
Check Number: 8291	Check Type: Check	Check Date: 08/11/2025	Vendor: JOHNSUPP	JOHNSTONE SUPPLY	Check Total:	463.92	
<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>		
2346706	07/16/2025	FY24-25-2177	FOOD SERVICE REPAIRS	06 2640 731 008	463.92		
Check Number: 8292	Check Type: Check	Check Date: 08/11/2025	Vendor: SYSCO	SYSCO LINCOLN	Check Total:	11,834.73	
<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>		
July 25 Statemen	07/31/2025	FY24-25-2163	NON-FOOD SUPPLIES	06 3100 610 008	89.72		
July 25 Statemen	07/31/2025	FY24-25-2163	NON-FOOD SUPPLIES	06 3100 610 008	89.72		
July 25 Statemen	07/31/2025	FY24-25-2163	credit	06 3100 610 008	(23.25)		

Checking Account: 6

LUNCH FUND ACCOUNT

July 25 Statemen	07/31/2025	FY24-25-2163	credit-check	06 3100 610 008	(11.74)
July 25 Statemen	07/31/2025	FY24-25-2163	NON-FOOD SUPPLIES	06 3100 610 008	45.15
July 25 Statemen	07/31/2025	FY24-25-2163	SMS FOOD	06 3100 630 008	3,121.83
July 25 Statemen	07/31/2025	FY24-25-2163	SMS FOOD	06 3100 630 008	2,892.78
July 25 Statemen	07/31/2025	FY24-25-2163	SMS FOOD	06 3100 630 008	3,367.88
July 25 Statemen	07/31/2025	FY24-25-2163	SMS FOOD	06 3100 630 008	2,187.64
July 25 Statemen	07/31/2025	FY24-25-2163	SMS FOOD	06 3100 630 008	75.00

*Denotes Expensed Invoice Item

Checking Account ID: 6

Total without Voids: 28,454.18

Detail Check Register

Checking Account: 5

STUDENT ACTIVITY ACCOUNT


Check Number: 41766	Check Type: Check	Check Date: 07/22/2025	Vendor: CITYSCHU	CITY OF SCHUYLER	Check Total:	180.00
<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>	
20250722	07/22/2025	FY24-25-2173	Charge for using pool	05 2900 610 001 7350	180.00	
Check Number: 41767	Check Type: Check	Check Date: 07/22/2025	Vendor: FRIDA	FRIDA	Check Total:	224.00
<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>	
000050-A	07/15/2025	FY24-25-1626	Prints on shirts for linemen.	05 2900 610 001 7400	224.00	
Check Number: 41768	Check Type: Check	Check Date: 07/22/2025	Vendor: PUILUI	LUIS PULIDO	Check Total:	120.00
<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>	
20250714	07/14/2025	FY24-25-2167	Payment for ref	05 2900 610 001 7300	120.00	

*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 524.00

Schuyler Community Schools and Navigate 360



Agenda

01 What is Navigate 360?

Slide 01

02 Why do we need it?

Slide 02

03 How this will look this year...

Slide 03

What is Navigate 360?



- A company focused on safety and well-being solutions for schools and communities.
- Key areas of focus:
 - Prevention- Identifying and eliminating risks
 - Preparation- Tech solutions to develop and manage safety plans
 - Response- Equipping schools and staff with resources to act confidently
 - Recovery- Offers support for reunification and healing

Why does SCS need Nav 360?



Safety!

This system creates a safer learning environment for our students and staff. When people feel safe, productivity is higher.

Peace of Mind

Front office staff and administration knowing who's in the building at all times and why they're on campus.

Efficiency

Can sync with Infinite Campus to make it a one stop go-to for information and reference.

How things will look this year...

Visitor Management

Front office staff will monitor visitors and check them in.

Visitors will need a state-issued ID on hand.

Next, visitors will scan their ID's with scanner located in the office.

ID will be checked on ALL sex offender registries

Once ID check clears, a visitors badge will print for them to wear while in the building.

Time will be logged when they arrive and when they leave.

Emergency Management

Utilizing "I Love U Guys" and SRP into the Emergency Management site and app.

Alarms will be integrated with 911 Cellular, which will contact first responders.

Staff will download EMS app to receive notifications on alarms.

Building admin will schedule and plan drills from the website.

Keep record of maps and reference for each building in district.

911 Cellular

Buildings and staff will be equipped with fobs and panic buttons for emergency situations.

Administration can edit who is in possession of handhelds and where panic button can be installed.

Fobs create a faster, more-efficient method to contact admin or first responders.

Can customize specific zones by building for first responders to arrive to incident faster.

Administrators can customize the Safety Response Team for each building to be notified of an emergency.

Background Checks

More updated background checks on SCS personnel.

2025- Certified staff background checks

2026 - Classified staff background checks

Every three years, background checks will be made.

Volunteers will also be subject to background checks.

Background checks will be made through JDP.

Schuyler Field House Updates for 2026

1st Quarter monitoring of foot traffic to determine staffing and updated hours of operation.

Stricter times slots to allow time for community members to access facility.

Working with building principals to restrict access to students not in good standing (attendance, behavior, grades, etc.)

Field House will be closed during Middle School home events.



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.

Table of Contents

1. Executive Summary
2. Introduction, Purpose, and Use of This Plan
3. Communication Philosophy and Purpose
4. Theme: Believe. Build. Belong.
5. Research and Survey Summary
6. Audience Communication Preferences
7. Planning: Key Issues and Messages
8. Media Policy
9. Implementation: Initiatives and Suggested Actions
10. Delivery by Audience
11. Order of Message Delivery
12. Accountability & Review Process
13. Key Performance Indicators & Success Metrics
14. Closing/Commitment Statement

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.
- **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.
- **Parent engagement campaign:** Share more stories that reflect student success, parent involvement, and district pride across all platforms.
- **Financial transparency:** Publish clear, plain-language updates on district finances, including FAQs and explainer stories.
- **Student voice & pride:** Highlight student achievements, voices, and experiences regularly; feature in school and community channels.
- **Key Communicators Group:** Form a representative group (community leaders, staff, parents, students) to surface hot topics, provide feedback, and act as ambassadors.
- **Bilingual communications:** Continue improving timely delivery of information in both English and Spanish.

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.

Minutes from August 4, 2025 Foundation Meeting

Members Present: Sheri Balak, Joyce Baumert, Amanda Jedlicka, Victor Lopez & Brian Vavricek

Members Absent: Nina Lanuza and Dr. Schroder

Others Present: Shelley Friesz

Sheri called the meeting to order.

Members recited the Pledge of Allegiance.

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

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

Joyce renewed three CDs.

Committee Reports

Labor Day:

Amanda and Nina will get the Labor Day float decorated and then Victor will pull the float in the Labor Day Parade. Shelley will provide Sheri a list of phone numbers for scholarship winners and year end outstanding awards winners.

The group considered holding a raffle as a fundraiser during the Labor Day activities.

Scholarships:

Sheri shared thank you cards from some of the scholarship recipients.

Education:

Joyce reported that new staff will receive their Warrior Polo shirts on August 12th.

P/R Communications: No report.

Distinguished Alumni Honors: No report.

Fundraising:

Kaylie Vavricek sent a detailed spreadsheet from the Foundation Golf Tournament.

The group expressed their thanks to Kaylie, Ashlie Stone and Haylee Horn for organizing the tournament.

School Facilities: No report.

Community Reports: No report.

Strategic Planning: No report.

Finance: No report.

Governance: No report.

Alumni Connection:

Sheri is looking for ideas to encourage our younger community to sign up on the alumni registry.

Tonya LeGrande Labenz has submitted her resignation from the Alumni Connection committee.

Community/School Relations: No report.

Unfinished Business: None

New Business: None

Sheri adjourned the meeting.

Next meeting is September 8, 2025 @ noon at the Schuyler Community Schools District Building.