



Schuyler Community Schools
Board of Education Regular Meeting
Monday, December 8, 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: 12.4.2025

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. Pledge of Allegiance
- III. Call to Order
- IV. District Mission Statement
STRIVE - COMMIT - SUCCEED - District Mission Statement

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

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

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

Nebraska Open Meetings Act:

http://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: 12.4.2025

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 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

IX.A. Minutes of the November 10, 2025 meeting of the board

IX.B. Financial Report

IX.B.1.

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

IX.C.

Reviewed policies with no changes

X. Public Comment

XI. Discussion/Information Items

XI.A. Presentation of AQuESTT results

XI.B. Recognition of eSports:

E-Sports

Rafael Carvajal - 4th place finish - Chess/6th place finish - Super Smash Bros

Cain Gutierrez - Qualifier in Super Smash Bros

Cristobal Velez - 3rd place Super Smash Bros

Coaches

Grant Torpin

Matt Grady

Cheyne Terrell - Volunteer

XII. Action Items

XII.A. Approve the purchase and adoption of CommonLit360 at a price of \$107,050. This is a 6.5 year adoption for grades 6 - 12 and includes 3 years of professional development, twice per year.

Make a motion to approve the purchase of CommonLit360 as presented. This motion, made by Dr Renee Sayer and seconded by Virginia Semerad, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee

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

XII.B. Approve the passing of the Qualified Capital Purpose Bonds with a levy of 2 cents to address environmental safety concerns involving HVAC, doors, and locks.

Make a motion to approve the QCPUF bond at 2 cents as presented. This motion, made by Amanda Jedlicka and seconded by Brian Vavricek, Passed. Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

XII.C. Approve Policy 4010 Inclement Weather as updated.

Make a motion to approve policy 4010 Inclement Weather as presented. This motion, made by Dr Renee Sayer and seconded by Amanda Jedlicka, Passed. Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

XIII. Information Items: Reports

XIII.A. Building/District Administrators

XIII.A.1. Principals will update the board on efforts to improve attendance.

XIII.A.2. High School Student Council Report

XIII.A.3. Update on door project

XIII.B. Superintendent

XIII.B.1.

State Education Conference - thank you

LEGISLATIVE ISSUES CONFERENCE - January 25-26, 2025

XIII.C. Board Committee Reports

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

XIII.C.1.

**Monday, December 1st @ 6:00 Building/Grounds/Transportation
(Brian, Renee, Virginia)**

**Monday, December 1st @ 7:00 Board Policy/Handbooks/Support
Programs
(Paul, Renee, Rich)**

**Wednesday, December 3rd @ 6:00 American Civics, Assessment and
Instruction
(Amanda, Renee, Rich)**

**Wednesday, December 3rd @ 7:00 Budget/Finance/Negotiations
(Amanda, Paul, Rich)**

XIII.D. Safety Plan Update

XIII.D.1. Safety Report

XIII.E. Schuyler Community Schools Foundation Report

XIV. Adjourn

adjourn. This motion, made by Amanda Jedlicka and seconded by Dr Renee Sayer, Passed.

Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee

Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea

Yea: 6, Nay: 0

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, November 10, 2025 6:32 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: November 6, 2025

Attendance Taken at 6:33 PM.

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

Present: 5, Absent: 1.

I. Opening the Meeting
Action Item

II. Pledge of Allegiance
Action Item

III. Call to Order
Action Item

IV. District Mission Statement
Action Item

STRIVE - COMMIT - SUCCEED - District Mission Statement

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

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

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

V. Nebraska Open Meetings Law

Action Item

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

Nebraska Open Meetings Act:

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

VI. Publication of Meeting

Action Item

Posting Locations:

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

Posted Date: November 6, 2025

VII. Board Member Roll Call

Action Item

VIII. Approval of Agenda

Action Item

IX. Consent Agenda

Action Item

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

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

Yea: 5, Nay: 0, Absent: 1

IX.A. Reviewed policies with no changes

Action Item

IX.B. Minutes of the October 13, 2025 meeting of the board

Action Item

IX.C. Financial Report
Action Item

IX.C.1. Approval of \$8,000 for the activities fund to be used for officials, fees, and other related costs. The details of these expenditures will be presented to the board at the next board meeting.
Action Item

X. Public Comment
Action Item

XI. Discussion/Information Items
Action Item

XI.A. Recognition of National Qualifiers and Academic All-State Students -

National FFA

Livestock Judging Team - Bela Jedlicka, Addison Vavricek, Allison Vavricek and Abigail Reyna

Coaches - Hal Moomey, Abbie Pieke

Team - 1st Place Swine Judging

Team - 4th Place Overall Livestock Judging

Individual (Addison Vavricek) - 10th Place Livestock Judging

NCPA Academic All-State

Girls Golf: Lauren Wemhoff

Boys Cross Country: Joarcy Sanchez and Jairo Aguilar

Girls Cross Country: Arantza Catalan and Johanna Sebastian

Volleyball: Lizbeth Hernandez and Marissa Reyna

Football: Tony Rodriguez and Kai Yost

Play Production: Citlaly Martinez and Jason Barrios

Believers and Achievers

Lauren Wemhoff

Heidy Cristobal

Cristobal (Toby) Velez

Action Item

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

Action Item

This plan was developed through surveys and feedback from community stakeholders, students, parents, and staff. This plan was presented in draft for as a discussion item at the August board meeting.

XI.C. Reviewed policies with some changes

Action Item

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

Action Item

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

1. Required by Neb. Statute 79-3004

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

2. Financial Literacy must be a graduation requirement

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

b. Percentage of students who pass the class each year

1. 2022-23 - 86%

2. 2023-24 - 91%

3. 2024-25 - 82%

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

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

b. Personal Finance is also taught in 8th grade

Action Item

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

Action Item

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

Action Item

XII. Action Items

Action Item

XII.A. Board Policies with some changes

Action Item

Make a motion to approve policy 4003 as presented. This motion, made by Dr Renee Sayer and seconded by Amanda Jedlicka, Passed.

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

Yea: 5, Nay: 0, Absent: 1

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

Action Item

Make a motion to table policy 4010 Inclement Weather to a future meeting. This motion, made by Dr Renee Sayer and seconded by Amanda Jedlicka, Passed.

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

Yea: 5, Nay: 0, Absent: 1

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

Action Item

Make a motion to approve the replacement and updating of the recommended interior and exterior doors at a price not to exceed \$58,000. This motion, made by Amanda Jedlicka and seconded by Brian Vavricek, Passed.

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

Yea: 5, Nay: 0, Absent: 1

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

Action Item

Make a motion to approve the sales of two residential lots for \$30,000 to Short Construction. This motion, made by Brian Vavricek and seconded by Virginia Semerad, Passed.
Paul Pleskach: Absent, Richard Brabec: Yea, Amanda Jedlicka: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 5, Nay: 0, Absent: 1

XIII. Information Items: Reports Action Item

XIII.A. Building/District Administrators Action Item

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

High School Student Council will report.
Action Item

XIII.B. Superintendent Action Item

XIII.B.1.
Superintendent's Evaluation
Action Item

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

XIII.C. Board Committee Reports Action Item

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

XIII.C.1.
Monday, November 3rd @ 6:00 Building/Grounds/Transportation

(Brian, Renee, Virginia)

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

(Paul, Renee, Rich)

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

(Amanda, Renee, Rich)

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

(Amanda, Paul, Rich)

Action Item

XIII.D. Safety Plan Update

Action Item

XIII.E. Schuyler Community Schools Foundation Report

Action Item

XIV. Adjourn

Action Item

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

Detail Check Register

Checking Account: 1

MAIN CHECKING

Check Number: 49890	Check Type: Check	Check Date: 12/08/2025	Vendor: ALBEALLA	ALBERS ALL AROUND	Check Total:	1,552.00
<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>	
727	11/04/2025	FY25-26-0801	faucet repair and replacement	01 2620 431 008	1,157.00	
728	11/04/2025	FY25-26-0801	boys locker room drain cleaning	01 2620 431 001	395.00	

Check Number: 49891	Check Type: Check	Check Date: 12/08/2025	Vendor: AMAZCAPI	AMAZON CAPITAL SERVICES	Check Total:	1,094.57
<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>	
14CJ-9PK3-FH9D	11/06/2025	FY25-26-0705	Demco CircExtender 2X 4-Mil Polypropylen	01 1100 610 003	448.35	
14F7-9FP9-K3HV	11/07/2025	FY25-26-0642	SUNLU PLA Filament 1.75mm Bundle, 3D Pri	01 1100 610 001	89.58	
14G4-RJ9P-4TMV	11/12/2025	FY25-26-0770	DAOTIME Garden organizer with wheels	01 1100 610 008	119.97	
16Y7-XLM6-4JM7	11/06/2025	FY25-26-0685	24 Colors Acrylic Paint Set, 2oz Bottles	01 1100 610 000 9031	18.99	
16Y7-XLM6-4JM7	11/06/2025	FY25-26-0685	Altman Plants, Live Succulent Plants (20	01 1100 610 000 9031	27.61	
16Y7-XLM6-4JM7	11/06/2025	FY25-26-0685	2LB Succulent and Cactus Gravel Pebbles,	01 1100 610 000 9031	19.40	
16Y7-XLM6-4JM7	11/06/2025	FY25-26-0685	Hsei 24 Pack 2.5 Inch Mini Succulent Pla	01 1100 610 000 9031	33.99	
16Y7-XLM6-4JM7	11/06/2025	FY25-26-0685	S & H	01 1100 610 000 9031	17.98	
16Y7-XLM6-4JM7	11/06/2025	FY25-26-0685	Musaner 20 PCS Cat Mask DIY White Theria	01 1100 610 000 9031	16.99	
17LC-1NKK-JVGT	11/07/2025	FY25-26-0733	EZY DOSE Crush Pill, Vitamins, Tablets,	01 2130 610 003	6.31	
17LC-1NKK-JVGT	11/07/2025	FY25-26-0733	S & H	01 2130 610 003	6.99	
17QY-CCWV-HHRC	11/05/2025	FY25-26-0738	Key Lock Box	01 2610 610 001	75.99	
1LCT-K9NG-473V	11/13/2025	FY25-26-0597	?Dove Men+Care Antiperspirant Deodorant	01 2120 610 003	69.84	
1LCT-K9NG-473V	11/13/2025	FY25-26-0597	Secret Antiperspirant and Deodorant for	01 2120 610 003	39.74	
1LCT-K9NG-473V	11/13/2025	FY25-26-0597	200 Pack Disposable Toothbrushes with To	01 2120 610 003	47.49	
1LCT-K9NG-473V	11/13/2025	FY25-26-0597	Secret antiperspirant and deodorant for	01 2120 610 003	19.87	
1LV7-91T9-GC9X	11/10/2025	FY25-26-0701	novelinks Plastic Jars With Lids 24Pcs 1	01 1100 610 000 9031	28.49	
1LV7-91T9-GC9X	11/10/2025	FY25-26-0701	30 Rolls Washi Masking Tape Set,Decorati	01 1100 610 000 9031	6.99	

Check Number: 49892	Check Type: Check	Check Date: 12/08/2025	Vendor: AMAZCAPI	AMAZON CAPITAL SERVICES	Check Total:	1,449.73
<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>	
11JC-JYNG-PM71	11/19/2025	FY25-26-0837	Elgato Cam Link to allow live streaming	01 1100 610 001	97.99	
16LM-TVX7-69RP	11/18/2025	FY25-26-0830	E-Z Ink Compatible Toner Cartridge Repla	01 1100 610 008	30.36	
16LM-TVX7-69RP	11/18/2025	FY25-26-0830	S & H	01 1100 610 008	6.99	
17TL-1JVL-TVJM	11/11/2025	FY25-26-0731	1000 Pcs Math Linking Cubes	01 1200 610 000	42.99	
17TL-1JVL-TVJM	11/11/2025	FY25-26-0731	80UncleKimby 60pcs Christmas Crafts for	01 1200 610 000	13.99	
17TL-1JVL-TVJM	11/11/2025	FY25-26-0731	PROMOS & DISCOUNTS	01 1200 610 000	(18.00)	
17TL-1JVL-TVJM	11/11/2025	FY25-26-0731	4 Mil – Fuchsia Pink Nitrile Gloves	01 1200 610 000	59.49	
17TL-1JVL-TVJM	11/11/2025	FY25-26-0731	Amazon Basics Clear Thermal Laminating P	01 1200 610 000	17.50	
17TL-1JVL-TVJM	11/11/2025	FY25-26-0731	Arm & Hammer powder laundry detergent	01 1200 610 000	30.44	
17TL-1JVL-TVJM	11/11/2025	FY25-26-0731	McKesson Washcloth Wipes for Adults, Uns	01 1200 610 000	33.46	
17TL-1JVL-TVJM	11/11/2025	FY25-26-0731	Amazon Brand - Mama Bear 99% Water Based	01 1200 610 000	16.42	
17TL-1JVL-TVJM	11/11/2025	FY25-26-0731	S & H	01 1200 610 000	4.49	
17TL-1JVL-TVJM	11/11/2025	FY25-26-0731	30 Pack Snowman Kit	01 1200 610 000	59.99	
17TL-1JVL-TVJM	11/11/2025	FY25-26-0731	Learning Resources Baby Bear Counters	01 1200 610 000	16.19	

Detail Check Register

Checking Account: 1

MAIN CHECKING

17TL-1JVL-TVJM	11/11/2025	FY25-26-0731	edxeducation Fruit Counters	01 1200 610 000	20.29
17TL-1JVL-TVJM	11/11/2025	FY25-26-0731	4000pcs (2000 Pairs) Self Adhesive Dots	01 1200 610 000	20.69
17TL-1JVL-TVJM	11/11/2025	FY25-26-0731	Colgate Kids Toothpaste Pump	01 1200 610 000	16.44
17TL-1JVL-TVJM	11/11/2025	FY25-26-0731	4 Mil – Fuchsia Pink Nitrile Gloves	01 1200 610 000	59.49
17VN-LYJR-F4Y3	11/24/2025	FY25-26-0851	BANCHELLE Fuse Beads Refills 7600 PCS 5	01 1100 610 000 9031	16.14
17VN-LYJR-F4Y3	11/24/2025	FY25-26-0851	20 Pieces 5mm Fuse Beads Pegboards Clear	01 1100 610 000 9031	13.85
17VN-LYJR-F4Y3	11/24/2025	FY25-26-0851	161 Pcs Shrink Paper Keychain Kit,with 3	01 1100 610 000 9031	9.49
17VN-LYJR-F4Y3	11/24/2025	FY25-26-0851	AUGSUN 9pcs 5mm Large Square Fuse Beads	01 1100 610 000 9031	13.81
1CGF-CCH9-PJMV	11/21/2025	FY25-26-0847	Magic Water Elf Toy Kit for Kids with 20	01 1100 610 000 9031	31.99
1CGF-CCH9-PJMV	11/21/2025	FY25-26-0847	GWAHSA 60pcs 5D Diamond Art Stickers Art	01 1100 610 000 9031	8.49
1CGF-CCH9-PJMV	11/21/2025	FY25-26-0847	Worgree DIY Wooden Magnets, 36 pcs Woode	01 1100 610 000 9031	9.99
1CGF-CCH9-PJMV	11/21/2025	FY25-26-0847	leitait 24 Pack Bracelet Wands,Charm Bra	01 1100 610 000 9031	24.99
1CGF-CCH9-PJMV	11/21/2025	FY25-26-0847	1200 Pcs Acrylic Flatback Rhinestones,12	01 1100 610 000 9031	6.99
1CGF-CCH9-PJMV	11/21/2025	FY25-26-0847	Lzerking Small Lined Notebooks Bulk 36 P	01 1100 610 000 9031	16.97
1CNW-TTPT-QMNP	11/21/2025	FY25-26-0876	Simetufy 12 Pack 8x10 Canvas Boards for	01 1100 610 003	132.90
1KM9-X4PX-FHR9	11/24/2025	FY25-26-0731	S & H	01 1200 610 000	2.50
1KM9-X4PX-FHR9	11/24/2025	FY25-26-0731	CloroxPro Clorox Germicidal Bleach	01 1200 610 000	23.88
1NLN-XVYF-ND3Y	11/07/2025	FY25-26-0652	NEW books - Fall order (42 books) next i	01 2220 640 008	497.49
1PX7-DHNC-6FHF	11/18/2025	FY25-26-0835	S & H	01 1100 610 003	6.99
1PX7-DHNC-6FHF	11/18/2025	FY25-26-0835	2 Pack Headphone Storage Classroom, Over	01 1100 610 003	28.31
1YT9-FWF7-P79W	11/19/2025	FY25-26-0824	36 Pieces Guided Reading Strips Highligh	01 1100 610 008	9.59
1YT9-FWF7-P79W	11/19/2025	FY25-26-0824	SIOP Model for Administrators, The (SIOP	01 1100 640 008	66.15

Check Number: 49893	Check Type: Check	Check Date: 12/08/2025	Vendor: AMAZCAPI	AMAZON CAPITAL SERVICES	Check Total: 1,349.56
<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>
11VH-F3VF-QD73	11/19/2025	FY25-26-0833	SpriteGru 200PCS Math Linking Cubes, Con	01 1100 610 009	13.99
11VH-F3VF-QD73	11/19/2025	FY25-26-0833	CHENGU 16 Pcs Craft Holes Punch Paper Pu	01 1100 610 009	45.99
11VH-F3VF-QD73	11/19/2025	FY25-26-0833	UCEC Circle Punch Craft Hole Punch for P	01 1100 610 009	27.98
13P6-3GLX-FN7F	11/17/2025	FY25-26-0808	Folding Table 6ft Portable Heavy Duty Pl	01 1100 610 003	228.51
1HGQ-G9P9-HFCX	11/17/2025	FY25-26-0786	Headphones	01 2230 610 000	196.62
1HGQ-G9P9-HFCX	11/17/2025	FY25-26-0786	Headphones	01 2230 610 000	786.48
1WW7-GLCP-DGKQ	11/17/2025	FY25-26-0803	21" L x 19" W Large Size Spinning Chair	01 1200 610 000	49.99

Check Number: 49894	Check Type: Check	Check Date: 12/08/2025	Vendor: AMAZCAPI	AMAZON CAPITAL SERVICES	Check Total: 246.32
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1J91-YD61-M7HH	11/25/2025	FY25-26-0848	Portable Podium with 7 Adjustable Height	01 1100 610 001	98.99
1V96-VPCG-71VF	11/25/2025	FY25-26-0870	GAMENOTE White Board Dry Erase, Small Ma	01 1100 610 001	72.99
1WLV-K6GV-7QQX	11/25/2025	FY25-26-0740	Fat Brain Toys Hey Clay Animals, Air Dry	01 1200 610 000	21.95
1WLV-K6GV-7QQX	11/25/2025	FY25-26-0740	Hey Clay Exotic Pets 15 cans - Colorful	01 1200 610 000	19.95
1WLV-K6GV-7QQX	11/25/2025	FY25-26-0740	HEY CLAY Ocean Set - Colorful Modeling A	01 1200 610 000	24.45
1WLV-K6GV-7QQX	11/25/2025	FY25-26-0740	S & H	01 1200 610 000	7.99

Check Number: 49895	Check Type: Check	Check Date: 12/08/2025	Vendor: ATTAINMENT	ATTAINMENT COMPANY INC	Check Total: 764.40
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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>	
396698A	11/14/2025	FY25-26-0821	GoTalk 9+ lite touch with design	01 1200 610 000	389.00	
396698A	11/14/2025	FY25-26-0821	shipping	01 1200 610 000	19.45	
396698A	11/14/2025	FY25-26-0821	shipping	01 6408 610 009 0034	16.95	
396698A	11/14/2025	FY25-26-0821	GoTalk 9+ lite touch	01 6408 610 009 0034	339.00	
Check Number: 49896	Check Type: Check	Check Date: 12/08/2025	Vendor: BANDSHOP	BAND SHOPPE	Check Total:	836.80
<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>	
SI216724	11/18/2025	FY24-25-2442	Dinkles Glide Marching Band Shoes	01 1100 610 001	768.90	
SI216724	11/18/2025	FY24-25-2442	S & H	01 1100 610 001	67.90	
Check Number: 49897	Check Type: Check	Check Date: 12/08/2025	Vendor: BELLBERR	BELLEVUE BERRY FARM	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>	
2114	10/29/2025	FY25-26-0560	Field trip	01 1200 810 000	85.00	
Check Number: 49898	Check Type: Check	Check Date: 12/08/2025	Vendor: BIERCONT	BIERMAN CONTRACTING INC	Check Total:	20,870.00
<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>	
256686	11/18/2025	FY25-26-0860	lockers	01 2610 610 001	20,870.00	
Check Number: 49899	Check Type: Check	Check Date: 12/08/2025	Vendor: BORDSTAT	BORDER STATES INDUSTRIES, INC.	Check Total:	1,560.00
<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>	
931547380	11/24/2025	FY25-26-0724	can lts	01 2610 610 008	1,560.00	
Check Number: 49900	Check Type: Check	Check Date: 12/08/2025	Vendor: CAPPELAUTO	CAPPEL AUTO SUPPLY	Check Total:	142.69
<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>	
714625	11/06/2025	FY25-26-0774	battery for ford tractor	01 2610 110 001	127.89	
714695	11/07/2025	FY25-26-0785	wipes	01 2610 610 000	12.19	
715135/715179	11/20/2025	FY25-26-0885	supplies	01 2610 610 000	(9.00)	
715135/715179	11/20/2025	FY25-26-0885	supplies	01 2610 610 000	11.61	
Check Number: 49901	Check Type: Check	Check Date: 12/08/2025	Vendor: EAKEOFFI	EAKES OFFICE PRODUCTS CENTER	Check Total:	2,918.44
<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>	
9233088-0	11/06/2025	FY25-26-0725	Pacon Multipurpose Adhesive Tape - 27 ft	01 1100 610 008	20.00	
9233088-0	11/06/2025	FY25-26-0725	Quality Park 10 x 13 Catalog Envelopes w	01 1100 610 008	38.99	
9233088-0	11/06/2025	FY25-26-0725	Business Source Premium Invisible Tape V	01 1100 610 008	8.60	
9233907-0	11/10/2025	FY25-26-0744	paper towels	01 2610 610 003	36.47	
9233998-0	11/06/2025	FY25-26-0742	Cleaner, xcelente	01 2610 610 000	53.08	
9233998-0	11/06/2025	FY25-26-0742	Disinfectant, sceffect, nonalk	01 2610 610 000	56.76	
9233998-0	11/06/2025	FY25-26-0742	Cleaner, glass cleaner, RTU	01 2610 610 000	39.96	
9233998-0	11/06/2025	FY25-26-0742	Cleaner, damp mop	01 2610 610 000	46.88	
9234383-0	11/06/2025	FY25-26-0754	Copy Paper-WHT	01 1100 610 001	449.90	
9234383-0	11/06/2025	FY25-26-0754	Copy Paper	01 1100 610 001	32.94	
9235014-0	11/10/2025	FY25-26-0767	lysol	01 2610 610 000	159.96	
9235014-0	11/10/2025	FY25-26-0767	disinfecting wipes	01 2610 610 000	258.56	

Detail Check Register

Checking Account: 1		MAIN CHECKING				
9235015-0	11/10/2025	FY25-26-0767	disinfecting wipes	01 2610 110 003	47.16	
9236420-0	11/12/2025	FY25-26-0771	Oxford Letter Recycled Pocket Folder - 8	01 1100 610 003	60.30	
9236420-0	11/12/2025	FY25-26-0771	Integra Pen Style Fluorescent Highlighte	01 1100 610 003	14.65	
9236420-0	11/12/2025	FY25-26-0771	Integra Pen Style Fluorescent Highlighte	01 1100 610 003	8.25	
9236420-0	11/12/2025	FY25-26-0771	Officemate Round Head Fasteners - 1" Sha	01 1100 610 003	12.00	
9236420-0	11/12/2025	FY25-26-0771	Oxford Letter Recycled Pocket Folder - 8	01 1100 610 003	60.30	
9236420-0	11/12/2025	FY25-26-0771	Oxford Letter Recycled Pocket Folder - 8	01 1100 610 003	60.30	
9236420-0	11/12/2025	FY25-26-0771	Oxford Letter Recycled Pocket Folder - 8	01 1100 610 003	60.30	
9236420-0	11/12/2025	FY25-26-0771	Neenah Color Card Stock - Re-Entry Red -	01 1100 610 003	40.77	
9236420-0	11/12/2025	FY25-26-0771	Neenah Color Card Stock - Gamma Green -	01 1100 610 003	40.77	
9236420-0	11/12/2025	FY25-26-0771	Neenah Color Card Stock - Lunar Blue - L	01 1100 610 003	40.77	
9236420-0	11/12/2025	FY25-26-0771	Business Source Round-ring View Binder -	01 1100 610 003	51.75	
9236420-0	11/12/2025	FY25-26-0771	Business Source Heavy-duty Clasp Envelop	01 1100 610 003	52.23	
9236420-0	11/12/2025	FY25-26-0771	Genuine Joe Medium-weight Spoons - White	01 1100 610 003	10.79	
9236420-0	11/12/2025	FY25-26-0771	Crayola 8-Color Ultra-Clean Washable Mar	01 1100 610 003	81.00	
9236420-0	11/12/2025	FY25-26-0771	Genuine Joe Quad-fold Square Beverage Na	01 1100 610 003	49.96	
9236420-0	11/12/2025	FY25-26-0771	Business Source Top-Loading Poly Sheet P	01 1100 610 003	88.22	
9236420-0	11/12/2025	FY25-26-0771	Dart Concorde 9" Nonlaminated Foam Plate	01 1100 610 003	46.76	
9236420-0	11/12/2025	FY25-26-0771	Domtar Lettermark Coverstock Paper, 67#,	01 1100 610 003	104.64	
9236420-0	11/12/2025	FY25-26-0771	Springhill Multipurpose Cardstock - Salm	01 1100 610 003	30.18	
9236420-0	11/12/2025	FY25-26-0771	PAPER,LTR,PNK,67#	01 1100 610 003	20.16	
9236420-0	11/12/2025	FY25-26-0771	VELCRO® Sticky Back 5/8in Circles Black	01 1125 610 003	66.96	
9237379-0	11/13/2025	FY25-26-0812	TP dispensers	01 2610 610 000	235.84	
9237381-0	11/13/2025	FY25-26-0813	cleaning supplies	01 2610 610 008	160.43	
9237632-0	11/13/2025	FY25-26-0820	trash can liners	01 2610 610 008	230.25	
9238067-0	11/17/2025	FY25-26-0827	nitrile gloves	01 2610 110 003	41.60	
Check Number: 49902	Check Type: Check	Check Date: 12/08/2025	Vendor: EAKEOFFI	EAKES OFFICE PRODUCTS CENTER	Check Total: 1,480.91	
<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>	
9234744-0	11/18/2025	FY25-26-0755	Return Address Windowless Envelopes-2,50	01 1100 610 001	271.00	
9234744-0	11/18/2025	FY25-26-0755	Freight	01 1100 610 001	60.67	
9241836-0	11/24/2025	FY25-26-0880	trash bags	01 2610 610 008	171.01	
9243622-0	11/26/2025	FY25-26-0908	GBC EZ Load Blue End Cap Laminating Roll	01 1100 610 009	324.00	
9243622-0	11/26/2025	FY25-26-0908	Dixie Medium-weight Disposable Teaspoons	01 1100 610 009	113.92	
9244243-0	11/26/2025	FY25-26-0917	Copy Paper 11x17	01 1100 610 001	32.64	
9244243-0	11/26/2025	FY25-26-0917	Copy Paper 8.5x11	01 1100 610 001	449.90	
9244243-0	11/26/2025	FY25-26-0917	Vinyl Gloves-Wilcox	01 1100 610 001	3.07	
9244613-0	11/26/2025	FY25-26-0936	air freshener	01 2610 610 000	54.70	
Check Number: 49903	Check Type: Check	Check Date: 12/08/2025	Vendor: ESU7NET	EDUCATIONAL SERV UNIT #7 NETWORK	Check Total: 953.61	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
11.6.25	11/06/2025	FY25-26-0772	Network Nebraska Fees	01 2230 350 000	953.61	

Detail Check Register

Checking Account: 1		MAIN CHECKING					
Check Number: 49904	Check Type: Check	Check Date: 12/08/2025	Vendor: ESU7	EDUCATIONAL SERVICE UNIT #7	Check Total:	14,492.99	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
Oct 25 Services	10/31/2025	FY25-26-0822	Transition services and resource coach	01 1200 340 001	620.86		
Oct 25 Services	10/31/2025	FY25-26-0822	Resource Coach	01 1200 340 003	96.18		
Oct 25 Services	10/31/2025	FY25-26-0822	Early Childhood	01 6408 395 009 0002	2,300.00		
Oct 25 Services	10/31/2025	FY25-26-0822	Preschool services	01 6408 395 009 0034	11,475.95		
Check Number: 49905	Check Type: Check	Check Date: 12/08/2025	Vendor: ESU8	EDUCATIONAL SERVICE UNIT 8	Check Total:	6,184.50	
<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>		
INV-012432	11/11/2025	FY25-26-0823	Deaf and hard of hearing services	01 1200 340 001	1,809.50		
INV-012432	11/11/2025	FY25-26-0823	Deaf and hard of hearing services	01 1200 340 003	3,675.00		
INV-012471	11/11/2025	FY25-26-0823	Deaf and hard of hearing services	01 6408 395 009 0002	350.00		
INV-012471	11/11/2025	FY25-26-0823	Deaf and hard of hearing services	01 6408 395 009 0034	350.00		
Check Number: 49906	Check Type: Check	Check Date: 12/08/2025	Vendor: FPMAIL	FP MAILING SOLUTIONS	Check Total:	141.00	
<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>		
RI106766729	09/04/2025		RENTALS/LEASES	01 2510 443 003	141.00		
Check Number: 49907	Check Type: Check	Check Date: 12/08/2025	Vendor: FREMWINN	FREMONT WINNELSON CO	Check Total:	1,425.00	
<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>		
42690001	11/05/2025	FY25-26-0741	faucets	01 2610 610 008	1,425.00		
Check Number: 49908	Check Type: Check	Check Date: 12/08/2025	Vendor: GOPHYSICAL	GO PHYSICAL THERAPY	Check Total:	41,665.35	
<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>		
OCTOBER 25 Services	11/05/2025	FY25-26-0789	OT services October 2025	01 1200 340 001	120.00		
OCTOBER 25 Services	11/05/2025	FY25-26-0789	PT services October 2025	01 1200 340 001	318.20		
OCTOBER 25 Services	11/05/2025	FY25-26-0789	SLP SCHS October RISE Students	01 1200 340 001	303.75		
OCTOBER 25 Services	11/05/2025	FY25-26-0789	SLP SCHS October testing	01 1200 340 001	1,349.50		
OCTOBER 25 Services	11/05/2025	FY25-26-0789	SLP October 2025	01 1200 340 003	18,737.67		
OCTOBER 25 Services	11/05/2025	FY25-26-0789	OT services October 2025	01 1200 340 003	6,174.03		
OCTOBER 25 Services	11/05/2025	FY25-26-0789	PT services October 2025	01 1200 340 003	1,502.50		
OCTOBER 25 Services	11/05/2025	FY25-26-0789	SLP A - October SES	01 1200 340 003	10,487.40		
OCTOBER 25 Services	11/05/2025	FY25-26-0789	PT services October 2025	01 1200 340 008	899.10		
OCTOBER 25 Services	11/05/2025	FY25-26-0789	SLP SMS October testing	01 1200 340 008	978.55		
OCTOBER 25 Services	11/05/2025	FY25-26-0789	OT services October 2025	01 1200 340 008	211.50		
OCTOBER 25 Services	11/05/2025	FY25-26-0789	SLP SMS October RISE Students	01 1200 340 008	60.75		
OCTOBER 25 Services	11/05/2025	FY25-26-0789	PT services October 2025	01 6408 395 009 0002	124.10		
OCTOBER 25 Services	11/05/2025	FY25-26-0789	OT services October 2025 3-4 year old	01 6408 395 009 0034	398.30		
Check Number: 49909	Check Type: Check	Check Date: 12/08/2025	Vendor: GRIZINDU	GRIZZLY INDUSTRIAL, INC.	Check Total:	131.60	
<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>		
72019979	11/13/2025	FY25-26-0810	Grizzly T10504-outer filter for G0738	01 1100 610 001	55.80		
72019979	11/13/2025	FY25-26-0810	Grizzly T10503- inner filter for G0738	01 1100 610 001	75.80		

Detail Check Register

Checking Account: 1		MAIN CHECKING				
<u>Check Number</u>	<u>Check Type</u>	<u>Check Date</u>	<u>Vendor</u>	<u>Chart of Account Number</u>	<u>Check Total</u>	
49910	Check	12/08/2025	HENSLEY	BRITTANY HENSLEY	3,500.00	
<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>	
Stu Teacher Dec2025	11/10/2025	FY25-26-0766	student teacher /fall 2025 for december	01 1150 151 003	3,500.00	
49911	Check	12/08/2025	HOLIINN	HOLIDAY INN	129.95	
<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>	
110979	11/06/2025	FY25-26-0656	Hotel x 1 night for Shape Conference	01 1100 580 001	129.95	
49912	Check	12/08/2025	IDEABANKMA	IDEABANK MARKETING	1,800.00	
<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-18208	10/31/2025	FY25-26-0831	CONTRACTED SERVICES	01 2310 310 000	1,800.00	
49914	Check	12/08/2025	KEYBOARDIN	KEYBOARDING ONLINE	308.25	
<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>	
45171	11/11/2025	FY25-26-0805	Online licenses for keyboarding for kids	01 1100 610 008	308.25	
49915	Check	12/08/2025	KRACSAW	KRACL SAW SHOP/BRIAN KRACL	136.49	
<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>	
087671	10/04/2025	FY25-26-0783	snowblower repair	01 2620 431 000	136.49	
49916	Check	12/08/2025	KROEBODY	KROEGER BODY SHOP	380.00	
<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>	
16498	11/18/2025	FY25-26-0864	windshield	01 2730 431 000	380.00	
49917	Check	12/08/2025	LAKELEAR	LAKESHORE LEARNING MATERIALS	1,890.35	
<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>	
92555904	11/19/2025	FY25-26-0841	Word Family Flip Books	01 1200 640 003	66.49	
92555904	11/19/2025	FY25-26-0841	Snap & Build Blends & Digraphs	01 1200 640 003	28.49	
92617749	11/25/2025	FY25-26-0792	Infants Motor skills Sixpence	01 3541 610 009	1,582.62	
92617751	11/25/2025	FY25-26-0891	Materials for parent child groups and vi	01 3541 610 009 0601	212.75	
49918	Check	12/08/2025	MATHTRIG	MATHESON TRIGAS	2,472.04	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
0032379458	11/17/2025		SUPPLIES	01 1100 610 001	300.00	
0032418733	11/21/2025		SUPPLIES	01 1100 610 001	121.71	
32433608	11/24/2025	FY25-26-0045	Plasma / Mlg gun parts	01 1100 610 001	1,236.84	
32435077	11/24/2025		SUPPLIES	01 1100 610 001	813.49	
49919	Check	12/08/2025	MENARDS	MENARDS	181.86	
<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>	
38897	11/20/2025	FY25-26-0894	transfer pump fittings	01 2630 610 000	181.86	
49920	Check	12/08/2025	MUELSPRI	MUELLER SPRINKLERS	2,675.60	
<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>	
49184	11/06/2025	FY25-26-0795	winterize sprinklers	01 2620 431 000	2,675.60	

Detail Check Register

Checking Account: 1		MAIN CHECKING					
Check Number: 49921	Check Type: Check	Check Date: 12/08/2025	Vendor: NEBRPUBL	NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATO	Check Total:	16.00	
<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>		
597872	11/12/2025	FY25-26-0858	water test	01 2620 431 005	16.00		
Check Number: 49922	Check Type: Check	Check Date: 12/08/2025	Vendor: OPTKNETW	NEBRASKALINK HOLDINGS dba 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-055339	12/01/2025		TELEPHONE/INTERNET	01 2510 382 000	320.85		
Check Number: 49923	Check Type: Check	Check Date: 12/08/2025	Vendor: OREILLYAUT	OREILLY AUTO PARTS	Check Total:	15.48	
<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>		
5911-264647	11/10/2025	FY25-26-0892	supplies	01 2610 610 000	15.48		
Check Number: 49924	Check Type: Check	Check Date: 12/08/2025	Vendor: PAPETIGE	PAPER TIGER SHREDDING	Check Total:	215.00	
<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>		
227635	10/31/2025		CONTRACTED SERVICES	01 2510 340 000	50.00		
227635	10/31/2025		CONTRACTED SERVICES	01 2510 340 001	35.00		
227635	10/31/2025		CONTRACTED SERVICES	01 2510 340 003	35.00		
227635	10/31/2025		CONTRACTED SERVICES	01 2510 340 005	30.00		
227635	10/31/2025		CONTRACTED SERVICES	01 2510 340 008	35.00		
227635	10/31/2025		CONTRACTED SERVICES	01 2510 340 009	30.00		
Check Number: 49925	Check Type: Check	Check Date: 12/08/2025	Vendor: PARETEAC	PARENTS AS TEACHERS	Check Total:	420.00	
<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>		
904139	11/25/2025	FY25-26-0895	Mairen's PAT Curriculum Subscription Ren	01 3541 330 009 9660	420.00		
Check Number: 49926	Check Type: Check	Check Date: 12/08/2025	Vendor: PRESTOX	PRESTO-X	Check Total:	381.15	
<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>		
83850715	11/17/2025	FY25-26-0856	pest control	01 2620 431 001	74.15		
83850715	11/17/2025	FY25-26-0856	Open Credit from 3/03/2025	01 2620 431 001	(67.12)		
83850716	11/17/2025	FY25-26-0856	pest control	01 2620 431 003	74.15		
83850717	11/17/2025	FY25-26-0856	pest control	01 2620 431 005	74.15		
83850718	10/10/2025	FY25-26-0856	pest control	01 2620 431 008	74.15		
83850719	11/17/2025	FY25-26-0856	pest control	01 2620 431 009	74.15		
83850720	11/17/2025	FY25-26-0856	pest control	01 2620 431 000	77.52		
Check Number: 49927	Check Type: Check	Check Date: 12/08/2025	Vendor: PROCTIRE	PROCHASKA TIRE LLC	Check Total:	20.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
2167-39	11/13/2025	FY25-26-0905	tire repair	01 2730 431 000	20.00		
Check Number: 49928	Check Type: Check	Check Date: 12/08/2025	Vendor: REARLAWN	REARDON LAWN & GARDEN	Check Total:	566.99	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
18764	10/09/2025	FY25-26-0796	mower parts	01 2620 610 000	147.96		
19115	11/10/2025	FY25-26-0887	mower clutch	01 2630 610 000	419.03		

Detail Check Register

Checking Account: 1

MAIN CHECKING

Check Number	Check Type	Check Date	Vendor	REINECKE MOTOR CO.	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>
49929	Check	12/08/2025	REINMOTO		1,910.37
45127		10/22/2025		01 2730 431 000	1,604.51
45140		10/24/2025		01 2730 431 000	141.69
45153		10/28/2025		01 2730 431 000	164.17
49930	Check	12/08/2025	RICHREPA		75.00
078458		10/07/2025		01 2730 431 000	75.00
49931	Check	12/08/2025	SCHCOM		3,500.00
Deposit GL to AF		11/17/2025		01 1150 151 001	3,500.00
49932	Check	12/08/2025	SCHUCOOP		425.65
TICKET 63859		11/04/2025		01 2630 610 000	425.65
49933	Check	12/08/2025	SNYDHEAT		520.00
1729		11/12/2025		01 2620 431 001	520.00
49936	Check	12/08/2025	TRUCCENT		1,150.97
RA11100819001		11/06/2025		01 2730 431 000	830.12
RA11100821701		11/11/2025		01 2730 431 000	320.85
49937	Check	12/08/2025	VERIWIRE		15.02
6127449671		11/01/2025		01 2510 382 001	15.02
49938	Check	12/08/2025	WESLAN		99.00
11.24.2025 FLD TRIP		11/24/2025		01 1200 810 000	99.00
49939	Check	12/08/2025	AMAZCAPI		35.99
1QCC-4YR6-GWK4		10/12/2025		01 1100 640 008	29.00
1QCC-4YR6-GWK4		10/12/2025		01 1100 640 008	6.99
49940	Check	12/08/2025	APPLCONN		714.00
227683		09/04/2025		01 2610 431 000	714.00
49941	Check	12/08/2025	BOMGAARS		23.97

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>	
28904012	09/24/2025	FY25-26-0356	air freshener	01 2610 610 001	7.98	
28905185	09/29/2025	FY25-26-0356	grinding disc	01 2610 610 000	15.99	
Check Number: 49942	Check Type: Check	Check Date: 12/08/2025	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>	
28F81F98-0031	11/24/2025	FY25-26-0914	ADVERTISING	01 2510 540 000	8.42	
Check Number: 49943	Check Type: Check	Check Date: 12/08/2025	Vendor: CORNPUBL	CORNHUSKER PUBLIC POWER DISTRICT	Check Total:	541.23
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
NOV 25 UTILITY FISH	12/01/2025		UTILITY ENERGY SERVICES	01 2610 621 005	541.23	
Check Number: 49944	Check Type: Check	Check Date: 12/08/2025	Vendor: CULLWATE	CULLIGAN OF COLUMBUS	Check Total:	149.25
<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>	
299534	11/30/2025		SUPPLIES	01 2510 610 000	149.25	
Check Number: 49945	Check Type: Check	Check Date: 12/08/2025	Vendor: ESU7	EDUCATIONAL SERVICE UNIT #7	Check Total:	123.73
<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>	
11.05.25 FCS PROD	11/30/2025	FY25-26-0761	Food Lab Workbooks	01 1100 610 008	123.73	
Check Number: 49946	Check Type: Check	Check Date: 12/08/2025	Vendor: ESUCOCOR	ESU COORDINATING COUNCIL	Check Total:	1,125.45
<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>	
PFPT000190	11/20/2025	FY25-26-0919	Proofpoint Renewal	01 1100 643 000	1,125.45	
Check Number: 49947	Check Type: Check	Check Date: 12/08/2025	Vendor: GARTASSO	GARTNER & ASSOCIATES CO INC	Check Total:	443.00
<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>	
23116	11/25/2025	FY25-26-0874	hvac equipment	01 2610 610 003	425.00	
23116	11/25/2025	FY25-26-0874	Freight	01 2610 610 003	18.00	
Check Number: 49948	Check Type: Check	Check Date: 12/08/2025	Vendor: JOHNSUPP	JOHNSTONE SUPPLY	Check Total:	594.14
<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>	
2358138	11/05/2025	FY25-26-0664	filters	01 2610 610 000	134.38	
2359907EC	11/20/2025	FY25-26-0842	Flashlight return	01 2610 610 000	(48.38)	
2359907EC	11/20/2025	FY25-26-0842	thermostat and limit switches	01 2610 610 003	508.14	
Check Number: 49949	Check Type: Check	Check Date: 12/08/2025	Vendor: LAKELEAR	LAKESHORE LEARNING MATERIALS	Check Total:	664.05
<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>	
92719077	12/01/2025	FY25-26-0792	Infants Motor skills Sixpence	01 3541 610 009	664.05	
Check Number: 49950	Check Type: Check	Check Date: 12/08/2025	Vendor: MATHTRIG	MATHESON TRIGAS	Check Total:	75.76
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
0032464529	12/01/2025		SUPPLIES	01 1100 610 001	75.76	
Check Number: 49951	Check Type: Check	Check Date: 12/08/2025	Vendor: MIDWSERV	MIDWEST SERVICE & SALES CO	Check Total:	141.00
<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>	

Detail Check Register

Checking Account: 1		MAIN CHECKING				
11.21.25	11/21/2025	FY25-26-0954	snow plow oil	01 2610 610 000	141.00	
Check Number: 49952	Check Type: Check	Check Date: 12/08/2025	Vendor: ONESOURC	ONE SOURCE THE BACKGROUND CHECK COMPANY	Check Total:	1,480.80
<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>	
2022193499	12/01/2025		BACKGROUND CHECKS	01 2670 810 000	1,480.80	
Check Number: 49953	Check Type: Check	Check Date: 12/08/2025	Vendor: OUEDRAOGO	IDRISSA OUEDRAOGO	Check Total:	338.80
<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>	
KB transport Oct-Nov	11/15/2025	FY25-26-0884	CONTRACTED SERVICES	01 1200 340 000	338.80	
Check Number: 49954	Check Type: Check	Check Date: 12/08/2025	Vendor: QCSUPP	QC SUPPLY, LLC	Check Total:	11.41
<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>	
462886	12/02/2025	FY25-26-0953	gloves	01 2610 610 000	11.41	
Check Number: 49955	Check Type: Check	Check Date: 12/08/2025	Vendor: STUTHMANEN	Amanda Stuthman	Check Total:	6,088.50
<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>	
050	11/25/2025		SPEECH/AUDIO SCHOOL AGE	01 2151 340 008	6,088.50	
Check Number: 49956	Check Type: Check	Check Date: 12/08/2025	Vendor: SUPRSCHO	SUPREME SCHOOL SUPPLY CO	Check Total:	83.15
<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>	
197269 EC	11/10/2025	FY25-26-0743	Permit to leave the bulding book	01 1100 610 001	70.00	
197269 EC	11/10/2025	FY25-26-0743	Freight	01 1100 610 001	13.15	
Check Number: 49957	Check Type: Check	Check Date: 12/08/2025	Vendor: SYSCO	SYSCO LINCOLN	Check Total:	1,386.79
<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>	
661641893EC	11/06/2025	FY25-26-0722	Cracker Baked Vanilla Wafer Whole Grain	01 1190 610 009	57.95	
661641893EC	11/06/2025	FY25-26-0722	Snack Fruit Gummies Assorted Fruit	01 1190 610 009	106.45	
661641893EC	11/06/2025	FY25-26-0722	Chip Tortilla Nacho Cheese Single Servin	01 1190 610 009	111.58	
661641893EC	11/06/2025	FY25-26-0722	Cereal Froot Loop Red Sugar Individual P	01 1190 610 009	57.99	
661641893EC	11/06/2025	FY25-26-0722	Cheese Mozzarella String	01 1190 610 009	49.55	
661641893EC	11/06/2025	FY25-26-0722	Snack Mix Chex Traditional Flavor	01 1190 610 009	98.90	
661641893EC	11/06/2025	FY25-26-0722	Pudding Vanilla Snack Pack	01 1190 610 009	30.55	
661641893EC	11/06/2025	FY25-26-0722	Pudding Chocolate Snack Pack	01 1190 610 009	32.95	
661641893EC	11/06/2025	FY25-26-0722	Cracker Ritz Bits Sandwiches With Cheese	01 1190 610 009	65.90	
661641893EC	11/06/2025	FY25-26-0722	Pop Tart Frosted Cinnamon Whole Grain 1	01 1190 610 009	77.55	
661641893EC	11/06/2025	FY25-26-0722	Donut Cake Chocolate Whole Grain Mini	01 1190 610 009	110.99	
661641893EC	11/06/2025	FY25-26-0722	Cookie Chocholate Chip Mini Whole Grain	01 1190 610 009	107.70	
661641893EC	11/06/2025	FY25-26-0722	Fuel surcharge	01 1190 610 009	6.50	
661653436	11/13/2025	FY25-26-0922	choc. Donuts	01 1100 610 000 9031	80.87	
661653436	11/13/2025	FY25-26-0922	Powder Donuts	01 1100 610 000 9031	144.44	
661665120EC	11/20/2025	FY25-26-0897	FROZEN ** BKRSCLS DOUGH COOKIE SUGAR TF	01 1100 610 008	89.18	
661665120EC	11/20/2025	FY25-26-0897	** CANNED & DRY *** GM ICING RTU V	01 1100 610 008	127.98	

Detail Check Register

Checking Account: 1		MAIN CHECKING				
661665120EC	11/20/2025	FY25-26-0897	TOPPER TOPPING RAINBOW SPRINKLE NA	01 1100 610 008	29.76	
Check Number: 49958	Check Type: Check	Check Date: 12/08/2025	Vendor: VYVE	VYVE BROADBRAND	Check Total:	752.38
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Acct x2361 Dec 25	12/01/2025		TELEPHONE/INTERNET	01 2510 382 000	120.00	
Acct x2363 Dec 25	12/01/2025		TELEPHONE/INTERNET	01 2510 382 000	110.00	
Acct x2364 Dec 25	12/01/2025		TELEPHONE/INTERNET	01 2510 382 005	150.00	
Acct x5950 Dec 25	12/01/2025		TELEPHONE/INTERNET	01 2510 382 001	372.38	
Check Number: 49959	Check Type: Check	Check Date: 12/08/2025	Vendor: AMAZCAPI	AMAZON CAPITAL SERVICES	Check Total:	632.03
<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>	
163P-MGMR-HXLQ	12/01/2025	FY25-26-0497	20 Pcs Pencil Weights Handwriting Aid fo	01 1200 610 000	26.99	
163P-MGMR-HXLQ	12/01/2025	FY25-26-0497	Self Adhesive Dots, 1480pcs	01 1200 610 000	11.38	
163P-MGMR-HXLQ	12/01/2025	FY25-26-0497	3 Pack Noise Canceling Headphones for Ki	01 1200 610 000	25.99	
19XL-DFN7-7WF6	12/02/2025	FY25-26-0683	Elite Gourmet ESB-301BF Countertop Singl	01 1100 610 001	13.99	
19XL-DFN7-7WF6	12/02/2025	FY25-26-0683	S & H	01 1100 610 001	6.99	
1KWT-JWP6-F7RC	11/28/2025	FY25-26-0906	ANYCUBIC PLA Plus (PLA+), 3D Printer Fil	01 1100 610 001	124.99	
1KWT-JWP6-F7RC	11/28/2025	FY25-26-0906	TECBEARS Silk Filament Bundle, 10KG Shin	01 1100 610 001	112.99	
1KWT-JWP6-F7RC	11/28/2025	FY25-26-0906	68Pcs 3D Printer Tools Kit with Storage	01 1100 610 001	51.28	
1KWT-JWP6-F7RC	11/28/2025	FY25-26-0906	S & H	01 1100 610 001	6.99	
1KWT-JWP6-F7RC	11/28/2025	FY25-26-0906	PROMOS & DISCOUNTS	01 1100 610 001	(9.55)	
1WXW-LKQH-76LD	12/02/2025	FY25-26-0912	50" Samsung TV	01 2230 610 000	259.99	
Check Number: 49960	Check Type: Check	Check Date: 12/08/2025	Vendor: BOMGAARS	BOMGAARS	Check Total:	19.99
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
28920589	12/03/2025	FY25-26-1007	MILK HOUSE HEATER	01 2510 610 008	19.99	
Check Number: 49961	Check Type: Check	Check Date: 12/08/2025	Vendor: CAPPELAUTO	CAPPEL AUTO SUPPLY	Check Total:	784.90
<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>	
715133, 715146	11/19/2025	FY25-26-0879	batteries for scissor lift	01 2610 610 000	848.10	
715133, 715146	11/19/2025	FY25-26-0879	core credit	01 2610 610 000	(108.00)	
715226	11/21/2025	FY25-26-0927	wiper	01 2610 610 000	44.80	
Check Number: 49962	Check Type: Check	Check Date: 12/08/2025	Vendor: CONTFIRE	CONTINENTAL FIRE SPRINKLER COMPANY	Check Total:	860.00
<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>	
332342	11/17/2025	FY25-26-0932	repair check valve and reinspect and pre	01 2620 431 003	860.00	
Check Number: 49963	Check Type: Check	Check Date: 12/08/2025	Vendor: CROWPLAZ	CROWNE PLAZA KEARNEY	Check Total:	169.95
<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>	
14280	11/18/2025	FY25-26-0546	Hotel Room for Elevate Summit	01 2410 580 000	169.95	
Check Number: 49964	Check Type: Check	Check Date: 12/08/2025	Vendor: CULLWATE	CULLIGAN OF COLUMBUS	Check Total:	96.10
<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>	
299957	12/02/2025	FY25-26-0987	water softener	01 2610 610 005	96.10	

Checking Account: 1 MAIN CHECKING

Check Number: 49965	Check Type: Check	Check Date: 12/08/2025	Vendor: DECKEQUI	DECKER, INC.	Check Total: 344.21
<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>
637807A	11/07/2025	FY25-26-0750	Universal Cone Style Stool Caps for Cafe	01 2610 610 003	298.50
637807A	11/07/2025	FY25-26-0750	Shipping	01 2610 610 003	45.71

Check Number: 49966	Check Type: Check	Check Date: 12/08/2025	Vendor: DIDIERSGRO	DIDIER'S GROCERY INC	Check Total: 1,145.87
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1029990706	11/06/2025	FY25-26-0760	Food Lab	01 1100 610 008	31.11
1057821659	11/16/2025	FY25-26-0846	HS FCS Lab Supplies	01 1100 610 001	110.35
1059330928	11/17/2025	FY25-26-0825	Food Lab Supplies	01 1100 610 008	92.77
1080810903	11/25/2025	FY25-26-0911	Whole milk 1 gallon jug	01 1100 610 001	25.87
1080810903	11/25/2025	FY25-26-0911	Unsalted butter carton	01 1100 610 001	432.96
1080810903	11/25/2025	FY25-26-0911	Large egg 5 doz pack	01 1100 610 001	36.27
1080840914	11/25/2025	FY25-26-0935	Diapers	01 3541 610 009	9.99
2028692016	11/03/2025	FY25-26-0678	HS FCS Lab supplies	01 1100 610 001	99.15
2031020916	11/05/2025	FY25-26-0746	groceries	01 1100 610 008	83.17
2043141329	11/10/2025	FY25-26-0765	Seedless Grapes (1 bag)	01 1100 610 000 9031	5.00
2043141329	11/10/2025	FY25-26-0765	Marketside Fresh Broccoli Florets, 32 oz	01 1100 610 000 9031	10.00
2043141329	11/10/2025	FY25-26-0765	Fresh Baby-Cut Carrots, 2 lb Bag	01 1100 610 000 9031	6.00
2043141329	11/10/2025	FY25-26-0765	Cuties (bag) - 1 cutie per kid (24)	01 1100 610 000 9031	10.00
2043141329	11/10/2025	FY25-26-0765	Green Apples - 10 (20)	01 1100 610 000 9031	10.00
2043141329	11/10/2025	FY25-26-0765	Blueberries - small ones (1-2 boxes per	01 1100 610 000 9031	12.00
2043141329	11/10/2025	FY25-26-0765	Strawberries (box)	01 1100 610 000 9031	8.00
2043141329	11/10/2025	FY25-26-0765	Fresh Celery Sticks, 20 oz Bag	01 1100 610 000 9031	9.36
2043141329	11/10/2025	FY25-26-0765	Bags of popped popcorn	01 1100 610 000 9031	10.00
2047200858	11/12/2025	FY25-26-0817	snacks	01 1100 610 008	37.71
2059721126	11/17/2025	FY25-26-0852	gloves	01 3541 610 009	15.97
2059721126	11/17/2025	FY25-26-0852	Drinks for parent involvement	01 3541 610 009 0625	6.00
2077130931	11/24/2025	FY25-26-0909	Food Lab	01 1100 610 008	31.62
3067421057	11/14/2025	FY25-26-0840	Diapers-cleaning supplies	01 3541 610 009	28.07
3076941802	11/18/2025	FY25-26-0871	Smore Lab	01 1100 610 001	24.50

Check Number: 49967	Check Type: Check	Check Date: 12/08/2025	Vendor: DIDIERSGRO	DIDIER'S GROCERY INC	Check Total: 374.32
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
3067451100	11/14/2025	FY25-26-0816	24 bottles of water	01 1100 610 000 9031	19.95
4065301353	11/09/2025	FY25-26-0747	HS FCS Lab	01 1100 610 001	103.90
4069041013	11/11/2025	FY25-26-0799	Formula	01 3541 610 009 0601	59.98
5045761406	11/18/2025	FY25-26-0990	supplies	01 2610 610 000	6.99
5058701120	11/24/2025	FY25-26-0900	Fresh strawberries (1-4 packs)	01 1100 610 000 9031	24.00
5058701120	11/24/2025	FY25-26-0900	Sliced ham (1)	01 1100 610 000 9031	6.00
5058701120	11/24/2025	FY25-26-0900	Lettuce	01 1100 610 000 9031	3.00

Detail Check Register

Checking Account: 1		MAIN CHECKING				
5058701120	11/24/2025	FY25-26-0900	Chips to enjoy with sandwich	01 1100 610 000 9031	5.00	
5058701120	11/24/2025	FY25-26-0900	Pepperoni Slices	01 1100 610 000 9031	3.23	
5058701120	11/24/2025	FY25-26-0900	Carrots	01 1100 610 000 9031	5.00	
5058701120	11/24/2025	FY25-26-0900	Knives for cutting	01 1100 610 000 9031	6.00	
5058701120	11/24/2025	FY25-26-0900	Loaf of bread	01 1100 610 000 9031	3.00	
5058701120	11/24/2025	FY25-26-0900	Mayo	01 1100 610 000 9031	3.00	
5058701120	11/24/2025	FY25-26-0900	Small tomatoes (1 pack)	01 1100 610 000 9031	4.00	
5058701120	11/24/2025	FY25-26-0900	Small cucumbers (2 packs)	01 1100 610 000 9031	4.00	
5058701120	11/24/2025	FY25-26-0900	Sliced turkey (1)	01 1100 610 000 9031	6.00	
5058701120	11/24/2025	FY25-26-0900	Sour cream OR Mexican crema (2 container	01 1100 610 000 9031	6.00	
5058701120	11/24/2025	FY25-26-0900	Sweetened condensed milk (2-3 containers	01 1100 610 000 9031	9.00	
5058701120	11/24/2025	FY25-26-0900	Vanilla extract (1)	01 1100 610 000 9031	4.00	
5058701120	11/24/2025	FY25-26-0900	Sugar	01 1100 610 000 9031	3.50	
5058701120	11/24/2025	FY25-26-0900	Wafer cookies (1-2 per student)	01 1100 610 000 9031	6.00	
5058701120	11/24/2025	FY25-26-0900	Granola or cookie topping	01 1100 610 000 9031	5.00	
6072031024	11/19/2025	FY25-26-0866	Parent involvement	01 3541 610 009 0625	77.77	
Check Number: 49968	Check Type: Check	Check Date: 12/08/2025	Vendor: DIEMUS4757	DIETZE MUSIC	Check Total: 470.42	
<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>	
R70764-0	11/05/2025	FY25-26-0745	Clarinet Ligature	01 1100 610 001	49.50	
R70764-0	11/05/2025	FY25-26-0745	Blue Juice Valve Oil	01 1100 610 001	15.12	
R70764-0	11/05/2025	FY25-26-0745	Super-steri-spray	01 1100 610 001	10.80	
R70815	10/31/2025	FY25-26-0476	Pad Replacements	01 1100 610 003	270.00	
R71431	11/07/2025	FY25-26-0763	Alto Sax Repair	01 1100 610 003	40.00	
R71731	11/10/2025	FY25-26-0752	Flute Repair	01 1100 610 001	85.00	
Check Number: 49969	Check Type: Check	Check Date: 12/08/2025	Vendor: EAKEOFFFI	EAKES OFFICE PRODUCTS CENTER	Check Total: 1,895.10	
<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>	
9222192-1	11/17/2025	FY25-26-0470	Adhesive Tape	01 1100 610 001	18.00	
9233998-1	11/26/2025	FY25-26-0742	soap	01 2610 610 000	1,877.10	
Check Number: 49970	Check Type: Check	Check Date: 12/08/2025	Vendor: ESU7NET	EDUCATIONAL SERV UNIT #7 NETWORK	Check Total: 37.50	
<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>	
12.06.25	12/06/2025	FY25-26-0997	Helpdesk Invoice #18971	01 2230 350 000	18.75	
12.06.25	12/06/2025	FY25-26-0997	Helpdesk Invoice #19187	01 2230 350 000	18.75	
Check Number: 49971	Check Type: Check	Check Date: 12/08/2025	Vendor: FPMAIL	FP MAILING SOLUTIONS	Check Total: 585.00	
<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>	
R1106888917	12/04/2025		RENTALS/LEASES	01 2510 443 000	162.00	
R1106889228	12/04/2025		RENTALS/LEASES	01 2510 443 008	141.00	
R1106889229	12/04/2025		RENTAL/LEASES	01 2510 443 001	141.00	
R1106889236	12/04/2025		RENTALS/LEASES	01 2510 443 003	141.00	

Detail Check Register

Checking Account: 1

MAIN CHECKING

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
49972	Check	12/08/2025	FREMWINN	FREMONT WINNELSON CO	960.44
<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>
427666	11/20/2025	FY25-26-0883	plumbing supplies	01 2610 610 001	960.44
49973	Check	12/08/2025	IDEABANKMA	IDEABANK MARKETING	1,800.00
<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-18346	11/30/2025	FY25-26-1028	CONTRACTED SERVICES	01 2310 310 000	1,800.00
49974	Check	12/08/2025	JACKSERV	JACKSON SERVICES INC	1,068.67
<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>
Nov 25 Statement	11/30/2025	FY25-26-0955	uniform	01 2610 610 001	109.19
Nov 25 Statement	11/30/2025	FY25-26-0955	uniform	01 2610 610 001	165.86
Nov 25 Statement	11/30/2025	FY25-26-0955	uniform	01 2610 610 001	107.90
Nov 25 Statement	11/30/2025	FY25-26-0955	uniform	01 2610 610 001	108.98
Nov 25 Statement	11/30/2025	FY25-26-0955	uniform	01 2610 610 003	62.59
Nov 25 Statement	11/30/2025	FY25-26-0955	uniform	01 2610 610 003	98.32
Nov 25 Statement	11/30/2025	FY25-26-0955	uniform	01 2610 610 003	62.58
Nov 25 Statement	11/30/2025	FY25-26-0955	uniform	01 2610 610 003	62.79
Nov 25 Statement	11/30/2025	FY25-26-0955	uniform	01 2610 610 008	72.74
Nov 25 Statement	11/30/2025	FY25-26-0955	uniform	01 2610 610 008	72.54
Nov 25 Statement	11/30/2025	FY25-26-0955	uniform	01 2610 610 008	72.65
Nov 25 Statement	11/30/2025	FY25-26-0955	uniform	01 2610 610 008	72.53
49976	Check	12/08/2025	EARLCHIL	NE DEPT OF ED- EARLY CHILDHOOD TRAINING CTR	20.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
226041	12/02/2025	FY25-26-0986	Gold Training for Admin	01 1190 330 009	20.00
49977	Check	12/08/2025	NASB	NEBR ASSOC OF SCHOOL BOARDS	1,524.00
<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>
N-54835	09/10/2025	FY25-26-0128	State Edu. Conf. registration-Brabec, Sa	01 2310 330 000	1,066.00
N-54835	09/10/2025	FY25-26-0128	State Edu. Conf. registration Schrdoeer	01 2320 330 000	458.00
49978	Check	12/08/2025	NEBRASKAD1	NEBRASKA DEPT OF EDUCATION OFFICE OF BUDGET & GRANTS MGMT - GCS	2,000.00
<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>
2024 Grant Refund	12/03/2025	FY25-26-1005	Safety Grant supplies	01 3599 610 000	2,000.00
49979	Check	12/08/2025	PAPETIGE	PAPER TIGER SHREDDING	215.00
<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>
229120	11/30/2025		CONTRACTED SERVICES	01 2510 340 000	50.00
229120	11/30/2025		CONTRACTED SERVICES	01 2510 340 001	35.00
229120	11/30/2025		CONTRACTED SERVICES	01 2510 340 003	35.00
229120	11/30/2025		CONTRACTED SERVICES	01 2510 340 005	30.00

Detail Check Register

Checking Account: 1

MAIN CHECKING

229120	11/30/2025	CONTRACTED SERVICES	01 2510 340 008	35.00
229120	11/30/2025	CONTRACTED SERVICES	01 2510 340 009	30.00

Check Number: 49980 Check Type: Check Check Date: 12/08/2025 Vendor: VISA PINNACLE BANK Check Total: 3,714.66

<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 x 6575 DEC 25	12/02/2025		WEB/CLOUD BASED SOFTWARE	01 2510 643 000	20.00
Acct x1332 CR	12/02/2025	FY25-26-0545	Registration Elevate Summit Cunningham	01 2410 330 000	(140.00)
Acct x1332 printers	12/02/2025	FY25-26-0625	3D Printers	01 1100 610 000 9031	811.06
Acct x1854 DEC 25	12/02/2025		FUEL	01 2650 626 000	30.60
Acct x1854 DEC 25	12/02/2025		FUEL	01 2650 626 000	46.00
Acct x1854 DEC 25	12/02/2025		FUEL	01 2650 626 000	48.00
Acct x1896 DEC 25	12/02/2025		FUEL	01 2650 626 000	9.18
Acct x1896 DEC 25	12/02/2025		FUEL	01 2650 626 000	16.10
Acct x1896 DEC 25	12/02/2025		FUEL	01 2650 626 000	37.41
Acct x1896 DEC 25	12/02/2025		FUEL	01 2650 626 000	37.08
Acct x1896 DEC 25	12/02/2025		FUEL	01 2650 626 000	14.87
Acct x1896 DEC 25	12/02/2025		FUEL	01 2650 626 000	17.91
Acct x1896 DEC 25	12/02/2025		FUEL	01 2650 626 000	27.75
Acct x1920 DEC 25	12/02/2025		FUEL	01 2650 626 000	14.82
Acct x1920 DEC 25	12/02/2025		FUEL	01 2650 626 000	23.69
Acct x1938 DEC 25	12/02/2025		FUEL	01 2650 626 000	31.27
Acct x1946 DEC 25	12/02/2025		FUEL	01 2650 626 000	28.62
Acct x1946 DEC 25	12/02/2025		FUEL	01 2650 626 000	15.87
Acct x1946 DEC 25	12/02/2025		FUEL	01 2650 626 000	23.58
Acct x1953 DEC 25	12/02/2025		FUEL	01 2650 626 000	71.04
Acct x1961 DEC 25	12/03/2025		FUEL	01 2650 626 000	33.40
Acct x1961 DEC 25	12/03/2025		FUEL	01 2650 626 000	28.86
Acct x2730 Apple mus	12/02/2025		DIST TECH SUPPLIES	01 2230 610 000	11.76
Acct x2730 Becker	12/02/2025	FY25-26-0734	April Becker- meals for Spec Ed Law	01 1200 580 000	42.63
Acct x2730 Becker	12/02/2025	FY25-26-0734	April Becker- meals for Spec Ed Law	01 1200 580 000	21.20
Acct x2730 GoDaddy	12/02/2025	FY25-26-0784	GoDaddy Renewal	01 2230 350 000	69.57
Acct x2730 hotel	12/02/2025	FY24-25-2422	April Becker Hotel Room for 2 nights	01 1200 580 000	278.00
Acct x2730 RISE	12/02/2025	FY25-26-0804	Flyer by Radio Flyer, Glider Pro 3-Wheel	01 1200 610 000	158.00
Acct x2730 RISE	12/02/2025	FY25-26-0804	Radio Flyer Stingray, Caster Scooter Rid	01 1200 610 000	55.99
Acct x2730 RISE	12/02/2025	FY25-26-0804	Chefman Electric Griddle w/ Immersible F	01 1200 610 000	34.99
Acct x2730 RISE	12/02/2025	FY25-26-0804	DOWELL Kids Tool Set with Tool Bag Inclu	01 1200 610 000	27.99
Acct x2730 RISE	12/02/2025	FY25-26-0804	Tax	01 1200 610 000	34.50
Acct x2730 RISE	12/02/2025	FY25-26-0804	Chefman 4 Slice Belgian Waffle Maker w/	01 1200 610 000	36.22
Acct x2730 RISE	12/02/2025	FY25-26-0804	Chefman 6 Qt. Air Fryer 4 Functions w/ T	01 1200 610 000	59.98
Acct x2730 RISE	12/02/2025	FY25-26-0804	No Boundaries Soft Fleece Joggers, 29"	01 1200 610 000	32.94
Acct x2730 RISE	12/02/2025	FY25-26-0804	Athletic Works Men's and Big Men's Activ	01 1200 610 000	51.90
Acct x2730 RISE	12/02/2025	FY25-26-0804	George Men's & Big Men's Crewneck Tee wi	01 1200 610 000	19.92

Detail Check Register

Checking Account: 1

MAIN CHECKING

Acct x2730 RISE	12/02/2025	FY25-26-0804	Time and Tru Women's Cotton Crewneck Tee	01 1200 610 000	14.94
Acct x2730 SAMS	12/02/2025	FY25-26-0832	NSF Steel Wire Tote Shelving	01 1100 610 008	139.96
Acct x2730 SAMS2	12/02/2025	FY25-26-0907	Member's Mark All Purpose Flour 25# sack	01 1100 610 001	33.92
Acct x2730 SAMS2	12/02/2025	FY25-26-0907	Clabber Girl Baking Powder 2pk 44oz tota	01 1100 610 001	7.78
Acct x2730 SAMS2	12/02/2025	FY25-26-0907	Member's Mark Granulated Sugar 10# sack	01 1100 610 001	51.84
Acct x2730 SAMS2	12/02/2025	FY25-26-0907	McCormick Imitation Vanilla 32 fl oz	01 1100 610 001	23.68
Acct x2730 SAMS2	12/02/2025	FY25-26-0907	Member's Mark Powdered Sugar 7# sack	01 1100 610 001	153.56
Acct x2730 SAMS2	12/02/2025	FY25-26-0907	Super Strong Heavy-Duty Paper Plates 9"	01 1100 610 001	46.96
Acct x2730 SAMS2	12/02/2025	FY25-26-0907	Ziploc Easy-Open Sandwich Bags 580 ct	01 1100 610 001	9.23
Acct x4224 Chonas	12/02/2025	FY25-26-0793	burritos for working lunch asp self asse	01 1100 610 000 9031	116.00
Acct x4224 Chonas	12/02/2025	FY25-26-0793	chips and salsa	01 1100 610 000 9031	10.09
Acct x9918 NMEA	12/02/2025	FY24-25-1491	All-State Choir/Band rooms for November-	01 1100 610 001	924.00

Check Number: 49981 Check Type: Check Check Date: 12/08/2025 Vendor: VISA PINNACLE BANK Check Total: 2,324.59

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Acct x4224 ASP food	12/02/2025	FY25-26-0690	ASP food items	01 1100 610 000 9031	55.10
Acct x4224 ASP foods	12/02/2025	FY25-26-0862	Food for ASP club	01 1100 610 000 9031	208.58
Acct x4224 ASP items	12/02/2025	FY25-26-0689	Supplies for ASP club	01 1100 610 000 9031	200.00
Acct x4224 baskets	12/02/2025	FY25-26-0773	Large Colorful Plastic Laundry Baskets,	01 1100 610 000 9031	24.00
Acct x4899 Pizza	12/02/2025	FY25-26-0868	Pizzas for Work night	01 2410 610 001	56.45
Acct x4899 posters	12/02/2025	FY25-26-0719	Fed. and State Labor Law Posters	01 2510 610 000	59.70
Acct x4899 posters	12/02/2025	FY25-26-0719	tax	01 2510 610 000	4.17
Acct x6575 E edition	12/02/2025		COMMUNICATIONS	01 2560 530 000	16.99
Acct x6575 hotel	12/02/2025	FY25-26-0290	Hotels for 2 board members- Brabec/Sayer	01 2310 580 000	828.96
Acct x6575 hotel	12/02/2025	FY25-26-0290	Hotel Schroder State Conference	01 2320 580 000	414.48
Acct x6575 Meal	12/02/2025	FY25-26-1004	Meals State Board Conference	01 2310 580 000	55.17
Acct x9918 NATA room	12/02/2025	FY25-26-0035	Trotter - NATA convention hotel	01 2213 810 001	231.00
Acct x9918 pump	12/02/2025	FY25-26-0878	shallow well pump	01 2630 610 000	169.99

Check Number: 49982 Check Type: Check Check Date: 12/08/2025 Vendor: PLUNKETTSP PLUNKETT'S PEST CONTROL Check Total: 578.41

<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>
November 25 bills	12/01/2025	FY25-26-1019	pest contriol	01 2620 431 000	97.00
November 25 bills	12/01/2025	FY25-26-1019	pest control	01 2620 431 001	25.75
November 25 bills	12/01/2025	FY25-26-1019	pest control	01 2620 431 001	116.00
November 25 bills	12/01/2025	FY25-26-1019	pest control	01 2620 431 003	102.00
November 25 bills	12/01/2025	FY25-26-1019	pest control	01 2620 431 005	72.33
November 25 bills	12/01/2025	FY25-26-1019	pest control	01 2620 431 008	104.00
November 25 bills	12/01/2025	FY25-26-1019	pest control	01 2620 431 009	61.33

Check Number: 49983 Check Type: Check Check Date: 12/08/2025 Vendor: SCHUCOOP SCHUYLER COOP ASSOCIATION Check Total: 32.35

<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>
00100492547	11/14/2025	FY25-26-0947	FUEL	01 2650 626 000	32.35

Detail Check Register

Checking Account: 1

MAIN CHECKING

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
49984	Check	12/08/2025	SCHDEPT	SCHUYLER DEPT OF UTILITIES	20,882.03
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
NOV 2025	11/25/2025		WATER, SEWER & GARBAGE	01 2610 410 000	512.11
NOV 2025	11/25/2025		WATER, SEWER & GARBAGE	01 2610 410 001	18.31
NOV 2025	11/25/2025		WATER, SEWER & GARBAGE	01 2610 410 001	35.70
NOV 2025	11/25/2025		WATER, SEWER & GARBAGE	01 2610 410 001	806.88
NOV 2025	11/25/2025		WATER, SEWER & GARBAGE	01 2610 410 001	27.62
NOV 2025	11/25/2025		WATER, SEWER & GARBAGE	01 2610 410 001	689.57
NOV 2025	11/25/2025		WATER, SEWER & GARBAGE	01 2610 410 001	397.98
NOV 2025	11/25/2025		WATER, SEWER & GARBAGE	01 2610 410 003	1,302.13
NOV 2025	11/25/2025		WATER, SEWER & GARBAGE	01 2610 410 008	678.92
NOV 2025	11/25/2025		WATER, SEWER & GARBAGE	01 2610 410 008	359.48
NOV 2025	11/25/2025		WATER, SEWER & GARBAGE	01 2610 410 009	267.92
NOV 2025	11/25/2025		UTILITY ENERGY SERVICES	01 2610 621 000	404.67
NOV 2025	11/25/2025		UTILITY ENERGY SERVICES	01 2610 621 001	6,005.10
NOV 2025	11/25/2025		WATER, SEWER & GARBAGE	01 2610 621 001	38.37
NOV 2025	11/25/2025		UTILITY ENERGY SERVICES	01 2610 621 003	4,274.19
NOV 2025	11/25/2025		UTILITY ENERGY SERVICES	01 2610 621 009	726.52
NOV 25	11/26/2025		UTILITY ENERGY SERVICES	01 2610 621 008	4,336.56
49985	Check	12/08/2025	SYSCO	SYSCO LINCOLN	171.56
<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>
661645322	11/08/2025	FY25-26-0722	Cookie Blueberry Lemon Bites Whole Grain	01 1190 610 009	62.66
661645322	11/08/2025	FY25-26-0722	Credit INV 661662375	01 1190 610 009	(15.00)
661647599	11/10/2025	FY25-26-0722	Cookie Mini Chips Ahoy	01 1190 610 009	123.90
49986	Check	12/08/2025	VERIWIRE	VERIZON WIRELESS	454.36
<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>
6129410750	11/25/2025		DIST MAINT CELL PHONES	01 2510 382 000	238.84
6129410750	11/25/2025		SIXPENCE CELL PHONES	01 3541 382 009	215.52
49987	Check	12/08/2025	WASTCONN	WASTE CONNECTIONS OF NE, INC.	1,437.18
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
7459088T054	12/01/2025		WATER, SEWER & GARBAGE	01 2610 410 000	203.90
7459088T054	12/01/2025		WATER, SEWER & GARBAGE	01 2610 410 001	578.06
7459088T054	12/01/2025		WATER, SEWER & GARBAGE	01 2610 410 003	289.03
7459088T054	12/01/2025		WATER, SEWER & GARBAGE	01 2610 410 005	83.74
7459088T054	12/01/2025		WATER, SEWER & GARBAGE	01 2610 410 008	245.00
7459088T054	12/01/2025		WATER, SEWER & GARBAGE	01 2610 410 009	37.45
49988	Check	12/08/2025	WSCMUSIC	WAYNE STATE COLLEGE-MUSIC	45.00
<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>
2026 Wayne HB	12/02/2025	FY25-26-0968	WSC Audition Fee	01 1100 810 008	45.00

Detail Check Register

Checking Account: 1		MAIN CHECKING					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
Check Number: 49989 Check Type: Check Check Date: 12/08/2025 Vendor: WILSON ALAYNA WILSON Check Total: 6,478.00							
2025-11-AW	11/26/2025	FY25-26-0963	SLP services November SCHS	01 1200 340 001	6,478.00		
Check Number: 49990 Check Type: Check Check Date: 12/08/2025 Vendor: HOMELEAS HOMETOWN LEASING Check Total: 12,808.31							
DEC 25	12/05/2025		LEASE/PURCHASE	01 1100 443 000	12,808.31		
Check Number: 49991 Check Type: Check Check Date: 12/08/2025 Vendor: MENARDS MENARDS Check Total: 161.92							
38078 EC	11/06/2025	FY25-26-0758	Tapcon® 1/2" x 6" Hex Drive Hex Washer H	01 1100 610 001	161.92		
Check Number: 5854 Check Type: Direct Deposit Check Date: 12/08/2025 Vendor: LUMENCENTU LUMEN - CENTURY LINK Check Total: 787.80							
333511468-10-25	11/01/2025		TELEPHONE/INTERNET	01 2510 382 008	94.63		
333523370-10-25	11/01/2025		TELEPHONE/INTERNET	01 2510 382 008	103.71		
333860129-10-25	11/01/2025		TELEPHONE/INTERNET	01 2510 382 001	103.71		
334154021-10-25	11/01/2025		TELEPHONE/INTERNET	01 2510 382 000	190.26		
334154022-10-25	11/01/2025		TELEPHONE/INTERNET	01 2510 382 003	187.94		
334159492-10-25	11/01/2025		TELEPHONE/INTERNET	01 2510 382 009	81.67		
760734353	11/20/2025		TELEPHONE/INTERNET	01 2510 382 001	12.94		
760734353	11/20/2025		TELEPHONE/INTERNET	01 2510 382 003	6.47		
760734353	11/20/2025		TELEPHONE/INTERNET	01 2510 382 008	6.47		
Check Number: 5855 Check Type: Direct Deposit Check Date: 12/08/2025 Vendor: NCSPEA2622 NCS PEARSON INC Check Total: 687.20							
30332768	11/17/2025	FY25-26-0819	shipping	01 6408 395 009 0034	13.75		
30332768	11/17/2025	FY25-26-0819	shipping	01 6408 610 009 0002	26.20		
30332768	11/17/2025	FY25-26-0819	DAY C testing record books	01 6408 610 009 0002	524.00		
30332824	11/17/2025	FY25-26-0834	Writing protocols CELF 5	01 1200 610 000	113.25		
30332824	11/17/2025	FY25-26-0834	shipping	01 1200 610 000	10.00		
Check Number: 5856 Check Type: Direct Deposit Check Date: 12/08/2025 Vendor: TEACHINGST TEACHING STRATEGIES, LLC Check Total: 1,032.00							
Q-381153	11/19/2025	FY25-26-0635	Objective for Development & Learning: Bi	01 2210 330 009	1,032.00		
Check Number: 5857 Check Type: Direct Deposit Check Date: 12/08/2025 Vendor: PRESENCELE PRESENCE LEARNING, INC Check Total: 15,048.75							
INV83916	11/07/2025	FY25-26-0790	School Psychologist Evaluations	01 1200 340 001	9,723.50		
INV83916	11/07/2025	FY25-26-0790	School Psychologist Evaluations	01 1200 340 008	5,325.25		
Check Number: 5858 Check Type: Direct Deposit Check Date: 12/08/2025 Vendor: NAVIGATE NAVIGATE360, LLC Check Total: 589.80							
INV-491111	12/01/2025	FY25-26-0720	Wearable and label stickers	01 2150 000 000	589.80		

Detail Check Register

Checking Account: 1

MAIN CHECKING

Check Number: 5859	Check Type: Direct Deposit	Check Date: 12/08/2025	Vendor: ZULTYS	ZULTYS, INC.	Check Total:	6,074.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
760006	12/01/2025		TELEPHONE/INTERNET	01 2510 382 000	6,074.00	
Check Number: 5860	Check Type: Direct Deposit	Check Date: 12/08/2025	Vendor: COMMONLITI	COMMONLIT, INC	Check Total:	107,050.00
<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-011372	12/03/2025	FY25-26-0960	On-Site Professional Development	01 1100 330 000 0006	31,000.00	
INV-011372	12/03/2025	FY25-26-0960	School Essentials PRO Plus	01 1100 640 000	76,050.00	

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 332,613.73

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: 41993 Check Type: Check Check Date: 11/25/2025 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 1,157.76					
17LC-1NKK-XPDP7	11/10/2025	FY25-26-0624	ASIN: B07Q3YBKSC	05 2900 610 008 2800	93.92
1CGF-CCH9-RVLG	11/25/2025	FY25-26-0845	16 Pieces 2.7 Inch/69mm Plastic Snow Glo	05 2900 610 001 5825	71.96
1CGF-CCH9-RVLG	11/25/2025	FY25-26-0845	LUTER 100pcs Christmas Jingle Bells, 0.5	05 2900 610 001 5825	7.99
1CGF-CCH9-RVLG	11/25/2025	FY25-26-0845	Sumind 48 Pieces Mini Christmas Trees Bo	05 2900 610 001 5825	29.98
1CGF-CCH9-RVLG	11/25/2025	FY25-26-0845	Fovths 500 Piece Christmas Foam Stickers	05 2900 610 001 5825	13.99
1CGF-CCH9-RVLG	11/25/2025	FY25-26-0845	Artificial Snow 20 Ounces Christmas Tree	05 2900 610 001 5825	36.96
1CGF-CCH9-RVLG	11/25/2025	FY25-26-0845	Avezano Christmas Train Backdrop Snow Ni	05 2900 610 001 5825	15.99
1CGF-CCH9-RVLG	11/25/2025	FY25-26-0845	Christmas Fake Snow Decor, Fiber Artific	05 2900 610 001 5825	11.99
1CGF-CCH9-RVLG	11/25/2025	FY25-26-0845	Oikss 100 Pack 5.25x3.25x8.25 Inch Small	05 2900 610 001 5825	20.89
1CGF-CCH9-RVLG	11/25/2025	FY25-26-0845	100 Sheets Red Tissue Paper Artdly 14 x	05 2900 610 001 5825	8.99
1CGF-CCH9-RVLG	11/25/2025	FY25-26-0845	24 Pack Winter Picture Frames Craft Kits	05 2900 610 001 5825	33.98
1GMH-QXLP-GQ73	11/11/2025	FY25-26-0468	Shipping	05 2900 610 001 8560	6.99
1GMH-QXLP-GQ73	11/11/2025	FY25-26-0468	Epson ecotank 2800	05 2900 610 001 8560	229.00
1GMH-QXLP-GQ73	11/11/2025	FY25-26-0468	Amazon Basics 9 inch thermal laminator	05 2900 610 001 8560	29.99
1GMH-QXLP-GQ73	11/11/2025	FY25-26-0468	Cricut Maker 4 Bundle	05 2900 610 001 8560	475.19
1GMH-QXLP-GQ73	11/11/2025	FY25-26-0468	JOYEZA Premium Printable Vinyl Sticker P	05 2900 610 001 8560	55.96
1GMH-QXLP-GQ73	11/11/2025	FY25-26-0468	Binditek 100 Pack 3 Mil Thermal Laminati	05 2900 610 001 8560	13.99
Check Number: 41994 Check Type: Check Check Date: 11/25/2025 Vendor: AWARUNLI AWARDS UNLIMITED, INC. Check Total: 659.92					
316511	11/19/2025	FY25-26-0853	Stickers for Unused Medals	05 2900 610 001 2450	12.00
316511	11/19/2025	FY25-26-0853	Championship Trophies for FAI Track Meet	05 2900 610 001 2600	79.00
316511	11/19/2025	FY25-26-0853	Runner-Up Trophies for FAI Track Meet on	05 2900 610 001 2600	73.50
316511	11/19/2025	FY25-26-0853	Medals for FAI Track Meet on 4/23/25	05 2900 610 001 2600	478.80
316511	11/19/2025	FY25-26-0853	Shipping	05 2900 610 001 2600	16.62
Check Number: 41995 Check Type: Check Check Date: 11/25/2025 Vendor: CENTCOMM CENTRAL COMMUNITY COLLEGE Check Total: 121.00					
002092975	11/11/2025	FY25-26-0021	6 Coaches CPR Training	05 2130 340 008 2800	96.00
002092975	11/11/2025	FY25-26-0021	Fee for CCC-Columbus materials	05 2130 340 008 2800	25.00
Check Number: 41996 Check Type: Check Check Date: 11/25/2025 Vendor: MCCFLO MCCLURE'S FLOWERS PLUS Check Total: 84.00					
21135	11/17/2025	FY25-26-0486	6 Flowers for the seniors on the footbal	05 2900 610 001 7400	42.00
21135-A	11/17/2025	FY25-26-0807	Senior night carnations	05 2900 610 001 2700	42.00
Check Number: 41997 Check Type: Check Check Date: 11/25/2025 Vendor: MIDWESTIMP MIDWEST IMPRESSIONS INC. Check Total: 822.00					
89072	11/21/2025	FY25-26-0512	FFA Vests	05 2900 610 001 5200	822.00
Check Number: 41998 Check Type: Check Check Date: 11/25/2025 Vendor: OCCHEA OCCUPATIONAL HEALTH SERVICES Check Total: 270.00					

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>
83583	11/25/2025	FY25-26-0916	Random Screens SMS	05 2900 352 008	60.00
83583	11/25/2025	FY25-26-0916	Random Screens SMS -nurse	05 2900 352 008	75.00
83583-A	11/25/2025	FY25-26-0915	SCHS Drug Screens	05 2900 352 001	60.00
83583-A	11/25/2025	FY25-26-0915	SCHS Drug Screens- nurse	05 2900 352 001	75.00
Check Number: 41999	Check Type: Check	Check Date: 11/25/2025	Vendor: OMAHHENR	OMAHA'S HENRY DOORLY ZOO AND AQUARIUM	Check Total: 1,097.35
<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>
53819	11/13/2025	FY25-26-0192	Student fee: zoo	05 2900 610 001 8355	1,097.35
Check Number: 42000	Check Type: Check	Check Date: 11/25/2025	Vendor: PARKONE	PARKVIEW ONE STOP LLC	Check Total: 222.00
<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>
1762	11/10/2025	FY25-26-0788	Donuts for Hospitality	05 2900 610 001 2900	30.00
1762	11/10/2025	FY25-26-0788	Pizza for concessions on 11/1/25	05 2900 610 001 6000	192.00
Check Number: 42023	Check Type: Check	Check Date: 12/04/2025	Vendor: AMAZCAPI	AMAZON CAPITAL SERVICES	Check Total: 154.20
<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>
1WXQ-PM4H-D6GL	12/02/2025	FY25-26-0875	Ink Cartridge for Banking Deposit Stamp	05 2900 610 000 2900	10.75
1XMR-QTVX-FC9X	12/01/2025	FY25-26-0890	20 Pack Ping Pong Balls, 3 Star Table Te	05 2900 610 000 3250	16.97
1XMR-QTVX-Y9HC	12/01/2025	FY25-26-0872	Foam Poster Board 20"x30" Black	05 2900 610 001 5100	88.89
1XMR-QTVX-Y9HC	12/01/2025	FY25-26-0872	Elmer's EPIE904 RUBBER CEMENT Case of 12	05 2900 610 001 5100	37.59
Check Number: 42024	Check Type: Check	Check Date: 12/04/2025	Vendor: AWARUNLI	AWARDS UNLIMITED, INC.	Check Total: 1,304.91
<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>
308734	12/03/2025	FY25-26-0994	Handling Fee	05 2900 610 008 2800	143.60
308734	12/03/2025	FY25-26-0994	Schuyler High School Middle School Track	05 2900 610 008 2800	146.00
308734	12/03/2025	FY25-26-0994	Schuyler High School Middle School Track	05 2900 610 008 2800	136.00
308734	12/03/2025	FY25-26-0994	Schuyler High School Middle School Track	05 2900 610 008 2800	356.40
308734	12/03/2025	FY25-26-0994	Schuyler High School Middle School Track	05 2900 610 008 2800	356.40
308734	12/03/2025	FY25-26-0994	Stock Ribbons - Pulled from stock info:	05 2900 610 008 2800	132.60
308734	12/03/2025	FY25-26-0994	Shipping Fee	05 2900 610 008 2800	33.91
Check Number: 42025	Check Type: Check	Check Date: 12/04/2025	Vendor: CHAMPSSPOR	CHAMPS SPORTS BAR AND GRILL	Check Total: 442.00
<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>
20251204	12/04/2025	FY25-26-1016	Team Meal	05 2900 610 001 7150	442.00
Check Number: 42026	Check Type: Check	Check Date: 12/04/2025	Vendor: CROURECR	CROUCH RECREATIONAL DESIGN, INC	Check Total: 22,468.00
<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>
6143	11/26/2025	FY25-26-0913	Football Scoreboard	05 2900 610 000 9650	22,468.00
Check Number: 42027	Check Type: Check	Check Date: 12/04/2025	Vendor: DIDIERSGRO	DIDIER'S GROCERY INC	Check Total: 256.51
<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>
001049751345	12/02/2025	FY25-26-0836	HOT DOG BUN	05 2900 610 008 6005	13.93
001049751345	12/02/2025	FY25-26-0836	WINIERS	05 2900 610 008 6005	39.96

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>	
002079711004	12/02/2025	FY25-26-0928	12 Pk Pop for Play Production Hospitalit	05 2900 610 001 2900	12.00	
002079711004	12/02/2025	FY25-26-0928	8 pk Hot Dog Buns for Concessions	05 2900 610 001 6000	13.93	
003079361744	12/02/2025	FY25-26-0903	14 Pk Wimmers Hot Dogs (John Sayer came	05 2900 610 001 6000	34.86	
006077451809	12/02/2025	FY25-26-0940	Mashed Potatoes and Gravy for Thanksgivi	05 2900 610 001 5725	141.83	
Check Number: 42028	Check Type: Check	Check Date: 12/04/2025	Vendor: FRIDA	FRIDA	Check Total:	922.00
000062	12/03/2025	FY25-26-0494	Youth Football Shirts	05 2900 610 001 5935	222.00	
000069	12/04/2025	FY25-26-1009	StuCo Shirts	05 2900 610 001 5725	700.00	
Check Number: 42029	Check Type: Check	Check Date: 12/04/2025	Vendor: GRIZINDU	GRIZZLY INDUSTRIAL, INC.	Check Total:	39.84
20251202	12/02/2025	FY25-26-0050	Grizzly Drum Sander Crank Handle Assemb	05 2900 610 001 7010	39.84	
Check Number: 42030	Check Type: Check	Check Date: 12/04/2025	Vendor: HARATH	HARCO ATHLETIC RECONDITIONING INC.	Check Total:	2,881.00
31556	12/02/2025	FY25-26-0918	Total cost for the reconditioning of 39	05 2900 610 001 2300	2,881.00	
Check Number: 42031	Check Type: Check	Check Date: 12/04/2025	Vendor: LEICOM	LEIGH COMMUNITY SCHOOLS	Check Total:	161.00
20251202	12/02/2025	FY25-26-0979	D2 LDE Lunches	05 2900 610 001 5200	161.00	
Check Number: 42032	Check Type: Check	Check Date: 12/04/2025	Vendor: NEBFFA	NE FFA	Check Total:	1,078.00
4434	12/02/2025	FY25-26-0962	FFA Dues	05 2900 610 001 5200	1,078.00	
Check Number: 42033	Check Type: Check	Check Date: 12/04/2025	Vendor: PEPSIC	PEPSI COLA	Check Total:	1,647.68
33880801	12/04/2025	FY25-26-0998	SCHS Concession	05 2900 610 001 6100	1,647.68	
Check Number: 42034	Check Type: Check	Check Date: 12/04/2025	Vendor: VISA	PINNACLE BANK	Check Total:	2,170.12
CARD 0218 NOV 2025	12/03/2025	FY25-26-0898	30, \$20 gift cards	05 2900 610 000 9105	600.00	
VISA #8463 NOV.2025	12/03/2025	FY25-26-0709	rise staff training working lunch pupusa	05 2900 610 000 2900	155.24	
VISA 0218 NOV 2025	12/03/2025	FY25-26-0861	Sour Patch Kids	05 2900 610 008 6005	43.28	
VISA 0218 NOV 2025	12/03/2025	FY25-26-0861	Ring Pops	05 2900 610 008 6005	33.56	
VISA 0218 NOV. 2025	12/03/2025	FY25-26-0154	Performax™ 36"W x 36"H White Left Slidin	05 2900 610 001 7010	206.94	
VISA 5350 NOV. 2025	12/03/2025	FY25-26-0748	Pizza from Parkview for Business Reps	05 2900 610 001 9500	287.84	
VISA 5350 NOV. 2025	12/03/2025	FY25-26-0748	Hy-Vee: Gift Cards (Drawing for students	05 2900 610 001 9500	749.06	
VISA 5350 NOV. 2025	12/03/2025	FY25-26-0748	Scooter's Coffee for reps	05 2900 610 001 9500	64.20	
VISA 8463 NOV. 2025	12/03/2025	FY25-26-0877	Wrestling Assessor Fee Gavin	05 2410 810 001 2900	30.00	
Check Number: 42035	Check Type: Check	Check Date: 12/04/2025	Vendor: QGRAPHIX	NELSON QUENTIN	Check Total:	1,178.00

Detail Check Register

Checking Account: 5

STUDENT ACTIVITY ACCOUNT

6037	12/02/2025	FY25-26-0974	Black Warm Up Tops	05 2900 610 001 7150	1,016.00
6041	12/01/2025	FY25-26-0865	Sweaters	05 2900 810 001 7150	127.00
6042	12/01/2025	FY25-26-0973	Senior Banner - Maliya Keeshan	05 2900 610 001 7800	35.00

Check Number: 42036	Check Type: Check	Check Date: 12/04/2025	Vendor: REYNA	EDWARD REYNA	Check Total: 400.00
<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>
20251201	12/01/2025	FY25-26-0937	Pig Wrestling Payout	05 2900 610 001 2982	400.00

Check Number: 42037	Check Type: Check	Check Date: 12/04/2025	Vendor: STASPO	STADIUM SPORTS - WAYNE	Check Total: 2,533.00
<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>
70292	12/02/2025	FY25-26-0961	Sweat Pants	05 2900 610 001 7260	660.00
70292	12/02/2025	FY25-26-0961	Pink Shirts	05 2900 610 001 7260	602.00
70292	12/02/2025	FY25-26-0961	Black Shirts	05 2900 610 001 7260	602.00
70292	12/02/2025	FY25-26-0961	Shirt Misc	05 2900 610 001 7260	669.00

Check Number: 42038	Check Type: Check	Check Date: 12/04/2025	Vendor: SYSCO	SYSCO LINCOLN	Check Total: 577.87
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
661653431	11/18/2025	FY25-26-0809	Case of 4 of Popcorn Oil	05 2900 610 001 6010	123.88
661665121	11/25/2025	FY25-26-0899	M&M CANDY M&M PLAIN 1.69 OZ 31748	05 2900 610 008 6005	39.87
661665121	11/25/2025	FY25-26-0899	JOLLY T POPCORN KERNEL GOLD MINE 28190	05 2900 610 008 6005	57.42
661665121	11/25/2025	FY25-26-0899	M&M CANDY M&M PEANUT 1.74 OZ 01232	05 2900 610 008 6005	106.22
661665121	11/25/2025	FY25-26-0899	HERSHEY CANDY BAR KIT KAT 1.5 OZ 2	05 2900 610 008 6005	91.12
661665121	11/25/2025	FY25-26-0899	M&M CANDY SKITTLES FRUIT CHEW 2.17z	05 2900 610 008 6005	79.68
661665121	11/25/2025	FY25-26-0899	MARS CANDY BAR TWIX CARAMEL 1.7	05 2900 610 008 6005	79.68

Check Number: 42039	Check Type: Check	Check Date: 12/04/2025	Vendor: VAVRICEK	CORI VAVRICEK	Check Total: 400.00
<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>
20251201	12/01/2025	FY25-26-0938	Pig Wrestling Payout	05 2900 610 001 2982	400.00

*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 43,048.16

Checking Account: 6

LUNCH FUND ACCOUNT

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Nov 25 Statement	11/30/2025	FY25-26-0779	NON-FOOD SUPPLIES	06 3100 610 001	103.30
Nov 25 Statement	11/30/2025	FY25-26-0779	delivery fee	06 3100 610 001	11.75
Nov 25 Statement	11/30/2025	FY25-26-0779	NON-FOOD SUPPLIES	06 3100 610 001	37.28
Nov 25 Statement	11/30/2025	FY25-26-0779	delivery fee	06 3100 610 001	11.75
Nov 25 Statement	11/30/2025	FY25-26-0779	delivery fee	06 3100 610 001	11.75
Nov 25 Statement	11/30/2025	FY25-26-0779	NON-FOOD SUPPLIES	06 3100 610 001	270.36
Nov 25 Statement	11/30/2025	FY25-26-0779	NON-FOOD SUPPLIES	06 3100 610 001	295.20
Nov 25 Statement	11/30/2025	FY25-26-0779	delivery fee	06 3100 610 001	11.75
Nov 25 Statement	11/30/2025	FY25-26-0779	credit	06 3100 610 001	(38.73)
Nov 25 Statement	11/30/2025	FY25-26-0779	credit	06 3100 610 001	(38.92)
Nov 25 Statement	11/30/2025	FY25-26-0779	credit	06 3100 610 001	(39.28)
Nov 25 Statement	11/30/2025	FY25-26-0779	NON-FOOD SUPPLIES	06 3100 610 003	34.41
Nov 25 Statement	11/30/2025	FY25-26-0779	NON-FOOD SUPPLIES	06 3100 610 003	590.61
Nov 25 Statement	11/30/2025	FY25-26-0779	credit	06 3100 610 003	(71.10)
Nov 25 Statement	11/30/2025	FY25-26-0779	credit	06 3100 610 003	(51.65)
Nov 25 Statement	11/30/2025	FY25-26-0779	NON-FOOD SUPPLIES	06 3100 610 003	290.74
Nov 25 Statement	11/30/2025	FY25-26-0779	NON-FOOD SUPPLIES	06 3100 610 003	468.06
Nov 25 Statement	11/30/2025	FY25-26-0779	FFVP NON-FOOD SUPPLIES	06 3100 610 003 0222	42.08
Nov 25 Statement	11/30/2025	FY25-26-0779	NON-FOOD SUPPLIES	06 3100 610 008	223.04
Nov 25 Statement	11/30/2025	FY25-26-0779	delivery fee	06 3100 610 008	11.75
Nov 25 Statement	11/30/2025	FY25-26-0779	delivery fee	06 3100 610 008	11.75
Nov 25 Statement	11/30/2025	FY25-26-0779	NON-FOOD SUPPLIES	06 3100 610 008	101.16
Nov 25 Statement	11/30/2025	FY25-26-0779	delivery fee	06 3100 610 008	11.75
Nov 25 Statement	11/30/2025	FY25-26-0779	NON-FOOD SUPPLIES	06 3100 610 008	261.48
Nov 25 Statement	11/30/2025	FY25-26-0779	delivery fee	06 3100 610 008	11.75
Nov 25 Statement	11/30/2025	FY25-26-0779	SCHS FOOD	06 3100 630 001	565.93
Nov 25 Statement	11/30/2025	FY25-26-0779	SCHS FOOD	06 3100 630 001	1,162.58
Nov 25 Statement	11/30/2025	FY25-26-0779	SCHS FOOD	06 3100 630 001	951.72
Nov 25 Statement	11/30/2025	FY25-26-0779	SCHS FOOD	06 3100 630 001	111.84
Nov 25 Statement	11/30/2025	FY25-26-0779	SCHS FOOD	06 3100 630 001	260.77
Nov 25 Statement	11/30/2025	FY25-26-0779	SCHS FOOD	06 3100 630 001	1,555.93
Nov 25 Statement	11/30/2025	FY25-26-0779	SES FOOD	06 3100 630 003	375.75
Nov 25 Statement	11/30/2025	FY25-26-0779	SES FOOD	06 3100 630 003	1,626.32
Nov 25 Statement	11/30/2025	FY25-26-0779	SES FOOD	06 3100 630 003	1,010.70
Nov 25 Statement	11/30/2025	FY25-26-0779	SES FOOD	06 3100 630 003	167.76
Nov 25 Statement	11/30/2025	FY25-26-0779	SES FOOD	06 3100 630 003	2,677.65
Nov 25 Statement	11/30/2025	FY25-26-0779	FFVP SES FOOD	06 3100 630 003 0222	878.27
Nov 25 Statement	11/30/2025	FY25-26-0779	FFVP SES FOOD	06 3100 630 003 0222	889.02
Nov 25 Statement	11/30/2025	FY25-26-0779	FFVP SES FOOD	06 3100 630 003 0222	837.01

Check Total: 22,406.47

Checking Account: 6

LUNCH FUND ACCOUNT

Nov 25 Statement	11/30/2025	FY25-26-0779	SMS FOOD	06 3100 630 008	87.57
Nov 25 Statement	11/30/2025	FY25-26-0779	SMS FOOD	06 3100 630 008	1,540.36
Nov 25 Statement	11/30/2025	FY25-26-0779	SMS FOOD	06 3100 630 008	118.06
Nov 25 Statement	11/30/2025	FY25-26-0779	SMS FOOD	06 3100 630 008	167.76
Nov 25 Statement	11/30/2025	FY25-26-0779	SMS FOOD	06 3100 630 008	463.83
Nov 25 Statement	11/30/2025	FY25-26-0779	SMS FOOD	06 3100 630 008	2,870.68
Nov 25 Statement	11/30/2025	FY25-26-0779	SMS FOOD	06 3100 630 008	135.37
Nov 25 Statement	11/30/2025	FY25-26-0779	SMS FOOD	06 3100 630 008	1,328.83
Nov 25 Statement	11/30/2025	FY25-26-0779	FFVP SMS FOOD	06 3100 630 008 0222	20.96
Nov 25 Statement	11/30/2025	FY25-26-0779	FFVP SMS FOOD	06 3100 630 008 0222	12.00
Nov 25 Statement	11/30/2025	FY25-26-0779	FFVP SMS FOOD	06 3100 630 008 0222	17.76

Check Number: 8331 Check Type: Check Check Date: 12/08/2025 Vendor: CULLWATE CULLIGAN OF COLUMBUS Check Total: 489.50

<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>
299385	11/30/2025	FY25-26-1000	NON-FOOD SUPPLIES	06 3100 610 008	163.00
299389	11/30/2025	FY25-26-1000	NON-FOOD SUPPLIES	06 3100 610 003	134.75
299536	11/30/2025	FY25-26-1000	NON-FOOD SUPPLIES	06 3100 610 001	191.75

Check Number: 8332 Check Type: Check Check Date: 12/08/2025 Vendor: DIDILUNC DIDIERS Check Total: 23.40

<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>
001017210840	11/01/2025	FY25-26-0777	SCHS FOOD	06 3100 630 001	2.79
002076940816	11/24/2025	FY25-26-0777	SCHS FOOD	06 3100 630 001	20.61

Check Number: 8333 Check Type: Check Check Date: 12/08/2025 Vendor: EAKEOFFI EAKES OFFICE PRODUCTS CENTER Check Total: 206.52

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
9232456-0	11/06/2025	FY25-26-0713	NON-FOOD SUPPLIES	06 3100 610 008	149.96
9232456-0	11/06/2025	FY25-26-0713	NON-FOOD SUPPLIES	06 3100 610 008	56.56

Check Number: 8334 Check Type: Check Check Date: 12/08/2025 Vendor: HILADAIR HILAND DAIRY FOODS COMPANY LLC Check Total: 9,254.32

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0457539	11/20/2025	FY25-26-0926	White Milk	06 3100 630 000 0968	67.56
0457539	11/20/2025	FY25-26-0926	Choc. Milk	06 3100 630 000 0968	69.53
Nov 25 Statement	11/30/2025	FY25-26-0778	SCHS FOOD	06 3100 630 001	526.91
Nov 25 Statement	11/30/2025	FY25-26-0778	SCHS FOOD	06 3100 630 001	661.83
Nov 25 Statement	11/30/2025	FY25-26-0778	SCHS FOOD	06 3100 630 001	751.70
Nov 25 Statement	11/30/2025	FY25-26-0778	SCHS FOOD	06 3100 630 001	273.29
Nov 25 Statement	11/30/2025	FY25-26-0778	SES FOOD	06 3100 630 003	598.40
Nov 25 Statement	11/30/2025	FY25-26-0778	SES FOOD	06 3100 630 003	822.27
Nov 25 Statement	11/30/2025	FY25-26-0778	SES FOOD	06 3100 630 003	637.58
Nov 25 Statement	11/30/2025	FY25-26-0778	SES FOOD	06 3100 630 003	910.26
Nov 25 Statement	11/30/2025	FY25-26-0778	SES FOOD	06 3100 630 003	599.05
Nov 25 Statement	11/30/2025	FY25-26-0778	SES FOOD	06 3100 630 003	598.40
Nov 25 Statement	11/30/2025	FY25-26-0778	SES FOOD	06 3100 630 003	618.10

Checking Account: 6

LUNCH FUND ACCOUNT

Statement Date	Check Date	PO Number	Description	Chart of Account Number	Amount
Nov 25 Statement	11/30/2025	FY25-26-0778	24 FOOD	06 3100 630 005	51.40
Nov 25 Statement	11/30/2025	FY25-26-0778	24 FOOD	06 3100 630 005	25.98
Nov 25 Statement	11/30/2025	FY25-26-0778	24 FOOD	06 3100 630 005	31.88
Nov 25 Statement	11/30/2025	FY25-26-0778	24 FOOD	06 3100 630 005	31.88
Nov 25 Statement	11/30/2025	FY25-26-0778	SMS FOOD	06 3100 630 008	320.08
Nov 25 Statement	11/30/2025	FY25-26-0778	SMS FOOD	06 3100 630 008	571.52
Nov 25 Statement	11/30/2025	FY25-26-0778	SMS FOOD	06 3100 630 008	542.26
Nov 25 Statement	11/30/2025	FY25-26-0778	SMS FOOD	06 3100 630 008	544.44

Check Number: 8335 Check Type: Check Check Date: 12/08/2025 Vendor: JACKSERV JACKSON SERVICES INC Check Total: 210.70

<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>
November 25 Stmt	11/30/2025	FY25-26-0776	NON-FOOD SUPPLIES	06 3100 610 001	30.74
November 25 Stmt	11/30/2025	FY25-26-0776	NON-FOOD SUPPLIES	06 3100 610 001	30.83
November 25 Stmt	11/30/2025	FY25-26-0776	NON-FOOD SUPPLIES	06 3100 610 001	30.63
November 25 Stmt	11/30/2025	FY25-26-0776	NON-FOOD SUPPLIES	06 3100 610 001	30.62
November 25 Stmt	11/30/2025	FY25-26-0776	NON-FOOD SUPPLIES	06 3100 610 003	21.97
November 25 Stmt	11/30/2025	FY25-26-0776	NON-FOOD SUPPLIES	06 3100 610 003	21.97
November 25 Stmt	11/30/2025	FY25-26-0776	NON-FOOD SUPPLIES	06 3100 610 003	21.97
November 25 Stmt	11/30/2025	FY25-26-0776	NON-FOOD SUPPLIES	06 3100 610 003	21.97

Check Number: 8336 Check Type: Check Check Date: 12/08/2025 Vendor: MONNIT MONNIT CORPORATION Check Total: 247.60

<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>
INV129010	11/25/2025	FY25-26-0948	NON-FOOD SUPPLIES	06 3100 610 008	247.60

Check Number: 8337 Check Type: Check Check Date: 12/08/2025 Vendor: SYSCO SYSCO LINCOLN Check Total: 1,478.23

<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>
661641896	11/06/2025	FY25-26-0818	Tiger Bites	06 3100 630 000 0968	51.91
661641896	11/06/2025	FY25-26-0818	Apple Juice	06 3100 630 000 0968	98.82
661641896	11/06/2025	FY25-26-0818	Fruit punch Juice	06 3100 630 000 0968	98.82
661641896	11/06/2025	FY25-26-0818	Cereal Bar	06 3100 630 000 0968	46.21
661641896	11/06/2025	FY25-26-0818	Goldfish	06 3100 630 000 0968	83.87
661641896	11/06/2025	FY25-26-0818	Choc. chip cookies	06 3100 630 000 0968	97.66
661641897	11/06/2025	FY25-26-0806	Juice Box-Apple	06 3100 630 000 0968	32.94
661641897	11/06/2025	FY25-26-0806	Juice Box-Fruit punch	06 3100 630 000 0968	32.94
661641897	11/06/2025	FY25-26-0806	Cereal Bar	06 3100 630 000 0968	45.68
661641897	11/06/2025	FY25-26-0806	Poptart	06 3100 630 000 0968	64.34
661641897	11/06/2025	FY25-26-0806	Goldfish	06 3100 630 000 0968	78.17
661641897	11/06/2025	FY25-26-0806	Choc.chip cookies	06 3100 630 000 0968	48.83
661665124	11/20/2025	FY25-26-0924	Nutri-grain	06 3100 630 000 0968	75.73
661665124	11/20/2025	FY25-26-0924	Chex Mix	06 3100 630 000 0968	37.48
661665124	11/20/2025	FY25-26-0924	Cereal Bar	06 3100 630 000 0968	59.84
661665124	11/20/2025	FY25-26-0924	Cheez-its	06 3100 630 000 0968	54.84
661665124	11/20/2025	FY25-26-0924	Sunchips	06 3100 630 000 0968	104.58

Detail Check Register

Checking Account: 6

LUNCH FUND ACCOUNT

661665124	11/20/2025	FY25-26-0924	Choc. Chip Cookies	06 3100 630 000 0968	48.83
661665124	11/20/2025	FY25-26-0924	Apple Juice	06 3100 630 000 0968	115.29
661665124	11/20/2025	FY25-26-0924	Fruit punch Juice	06 3100 630 000 0968	131.76
661665124	11/20/2025	FY25-26-0924	Scooby graham crackers	06 3100 630 000 0968	69.69

Check Number: 8338 Check Type: Check Check Date: 12/08/2025 Vendor: USFOOD US FOODS Check Total: 17,119.15

<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>
November 25 Stmt	11/30/2025	FY25-26-0950	NON-FOOD SUPPLIES	06 3100 610 001	348.56
November 25 Stmt	11/30/2025	FY25-26-0950	NON-FOOD SUPPLIES	06 3100 610 001	81.51
November 25 Stmt	11/30/2025	FY25-26-0950	credit	06 3100 610 003	(22.68)
November 25 Stmt	11/30/2025	FY25-26-0950	NON-FOOD SUPPLIES	06 3100 610 003	75.54
November 25 Stmt	11/30/2025	FY25-26-0950	SCHS FOOD	06 3100 630 001	1,491.41
November 25 Stmt	11/30/2025	FY25-26-0950	SCHS FOOD	06 3100 630 001	1,248.60
November 25 Stmt	11/30/2025	FY25-26-0950	SCHS FOOD	06 3100 630 001	1,576.00
November 25 Stmt	11/30/2025	FY25-26-0950	SES FOOD	06 3100 630 003	3,111.04
November 25 Stmt	11/30/2025	FY25-26-0950	SES FOOD	06 3100 630 003	1,938.78
November 25 Stmt	11/30/2025	FY25-26-0950	SES FOOD	06 3100 630 003	2,761.79
November 25 Stmt	11/30/2025	FY25-26-0950	SMS FOOD	06 3100 630 008	1,436.79
November 25 Stmt	11/30/2025	FY25-26-0950	SMS FOOD	06 3100 630 008	1,194.38
November 25 Stmt	11/30/2025	FY25-26-0950	SMS FOOD	06 3100 630 008	1,877.43

Check Number: 8339 Check Type: Check Check Date: 12/08/2025 Vendor: SYSCO SYSCO LINCOLN Check Total: 22,505.71

<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>
November 25 Stmt	11/30/2025	FY25-26-0780	NON-FOOD SUPPLIES	06 3100 610 001	190.84
November 25 Stmt	11/30/2025	FY25-26-0780	NON-FOOD SUPPLIES	06 3100 610 001	113.53
November 25 Stmt	11/30/2025	FY25-26-0780	credit	06 3100 610 001	(88.67)
November 25 Stmt	11/30/2025	FY25-26-0780	NON-FOOD SUPPLIES	06 3100 610 001	127.72
November 25 Stmt	11/30/2025	FY25-26-0780	NON-FOOD SUPPLIES	06 3100 610 003	26.55
November 25 Stmt	11/30/2025	FY25-26-0780	NON-FOOD SUPPLIES	06 3100 610 003	393.28
November 25 Stmt	11/30/2025	FY25-26-0780	NON-FOOD SUPPLIES	06 3100 610 003	104.11
November 25 Stmt	11/30/2025	FY25-26-0780	NON-FOOD SUPPLIES	06 3100 610 008	222.66
November 25 Stmt	11/30/2025	FY25-26-0780	NON-FOOD SUPPLIES	06 3100 610 008	75.54
November 25 Stmt	11/30/2025	FY25-26-0780	SCHS FOOD	06 3100 630 001	1,602.69
November 25 Stmt	11/30/2025	FY25-26-0780	SCHS FOOD	06 3100 630 001	2,687.62
November 25 Stmt	11/30/2025	FY25-26-0780	SCHS FOOD	06 3100 630 001	1,246.67
November 25 Stmt	11/30/2025	FY25-26-0780	SES FOOD	06 3100 630 003	2,776.48
November 25 Stmt	11/30/2025	FY25-26-0780	SES FOOD	06 3100 630 003	3,780.72
November 25 Stmt	11/30/2025	FY25-26-0780	SES FOOD	06 3100 630 003	2,637.69
November 25 Stmt	11/30/2025	FY25-26-0780	FFVP SES FOOD	06 3100 630 003 0222	363.40
November 25 Stmt	11/30/2025	FY25-26-0780	FFVP SES FOOD	06 3100 630 003 0222	318.99
November 25 Stmt	11/30/2025	FY25-26-0780	FFVP SES FOOD	06 3100 630 003 0222	547.99
November 25 Stmt	11/30/2025	FY25-26-0780	SMS FOOD	06 3100 630 008	46.03

Detail Check Register

Checking Account: 6

LUNCH FUND ACCOUNT

November 25 Stmt	11/30/2025	FY25-26-0780	SMS FOOD	06 3100 630 008	1,214.57
November 25 Stmt	11/30/2025	FY25-26-0780	SMS FOOD	06 3100 630 008	1,594.39
November 25 Stmt	11/30/2025	FY25-26-0780	SMS FOOD	06 3100 630 008	2,445.66
November 25 Stmt	11/30/2025	FY25-26-0780	SMS FOOD	06 3100 630 008	25.35
November 25 Stmt	11/30/2025	FY25-26-0780	FFVP SMS FOOD	06 3100 630 008 0222	11.78
November 25 Stmt	11/30/2025	FY25-26-0780	FFVP SMS FOOD	06 3100 630 008 0222	22.74
November 25 Stmt	11/30/2025	FY25-26-0780	FFVP SMS FOOD	06 3100 630 008 0222	17.38

Check Number: 5	Check Type: Direct Deposit	Check Date: 12/08/2025	Vendor: BERNFOOD	BERNARD FOOD INDUSTRIES INC	Check Total:	3,839.44
<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>	
978476-77-78	11/20/2025	FY25-26-0949	SCHS FOOD	06 3100 630 001	515.36	
978476-77-78	11/20/2025	FY25-26-0949	SES FOOD	06 3100 630 003	2,155.76	
978476-77-78	11/20/2025	FY25-26-0949	SMS FOOD	06 3100 630 008	1,168.32	

*Denotes Expensed Invoice Item

Checking Account ID: 6

Total without Voids: 77,781.04

Detail Check Register

Checking Account: 7

BOND FUND ACCOUNT

Check Number: 2	Check Type: Direct Deposit	Check Date: 12/08/2025	Vendor: BOKFINANCI	BOK FINANCIAL	Check Total:	1,028,298.70
<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>	
Dec 2025 pmt	12/03/2025	FY25-26-0995	BANK WIRE FEE	07 5000 830 000	15.00	
Dec 2025 pmt	12/03/2025	FY25-26-0995	BOND PAYMENTS K-12	07 5000 831 000	895,000.00	
Dec 2025 pmt	12/03/2025	FY25-26-0995	INTEREST PD ON BONDS	07 5000 832 000	133,083.70	
Dec 2025 pmt	12/03/2025	FY25-26-0995	BOND FEES	07 5000 833 000 0001	200.00	

*Denotes Expensed Invoice Item

Checking Account ID: 7

Total without Voids: 1,028,298.70

Detail Check Register

Checking Account: 8

SPECIAL BUILDING FUND ACCOUNT

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Check Number: 1534 Check Type: Check Check Date: 12/08/2025 Vendor: FREMWINN FREMONT WINNELSON CO Check Total: 7,135.00					
42613301	11/05/2025	FY25-26-0472	bathroom partitions	08 2610 720 001	7,135.00
Check Number: 1535 Check Type: Check Check Date: 12/08/2025 Vendor: APPLCONN APPLIED CONNECTIVE TECHNOLOGIES Check Total: 1,011.49					
230996	12/01/2025	FY25-26-0886	Camera, Installation, and supplies	08 2660 650 008	1,011.49
Check Number: 1536 Check Type: Check Check Date: 12/08/2025 Vendor: FOREMANLUM FOREMAN LUMBER Check Total: 4,471.73					
104264	10/07/2025	FY25-26-0970	1-3/4" x 11-7/8" x 24' LVL	08 2515 720 000	1,374.84
104264	10/07/2025	FY25-26-0970	#9 x 3=1/8" All Purpose Construction Scr	08 2515 720 000	285.00
104400	10/17/2025	FY25-26-0969	Roof Truss Package	08 2515 720 000	2,600.00
104458	10/23/2025	FY25-26-0972	2" x 4" Post Frame Saddle Hangers	08 2515 720 000	211.89

*Denotes Expensed Invoice Item

Checking Account ID: 8

Total without Voids: 12,618.22

Detail Check Register

Checking Account: 9

QCPUF ACCOUNT

Check Number: 1	Check Type: Check	Check Date: 12/08/2025	Vendor: PINNBEAT	PINNACLE TRUST SERVICES	Check Total: 4,704,210.00
<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>
Dec 2025 pmt	12/03/2025	FY25-26-0996	PRINCIPAL	09 5000 831 000	4,585,000.00
Dec 2025 pmt	12/03/2025	FY25-26-0996	INTEREST	09 5000 832 000	119,210.00

*Denotes Expensed Invoice Item

Checking Account ID: 9

Total without Voids: 4,704,210.00

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

	2024-2025			
	Beginning	Monthly	Monthly	Ending
Fund/Account	Balance	Receipts	Disbursements	Balance
GENERAL FUND	\$6,084,930.67	\$209,192.12	1,860,230.48	\$4,433,892.31
DEPRECIATION RESERVE FUND	\$123,279.73	\$125.00	\$0.00	\$123,404.73
EMPLOYEE BENEFIT FUND	\$111,398.46	\$4,450.60	\$8,979.28	\$106,869.78
Employee BENEFIT FUND CD	\$14,282.66	\$66.60		\$14,349.26
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND	\$3,044,651.77	\$10,860.01	\$0.00	\$3,055,511.78
SPECIAL BUILDING FUND	\$1,477,848.97	\$6,331.88	\$382,354.96	\$1,101,825.89
COOPERATIVE FUND	\$37,453.05	\$4,274.77	\$0.00	\$41,727.82
STUDENT FEE FUND	\$112,233.00	\$1,402.21	\$111.21	\$113,524.00
SCHOOL LUNCH FUND	\$549,725.28	\$143,336.66	\$300,957.26	\$392,104.68
BOND FUND	\$1,311,817.40	\$9,612.14	\$0.00	\$1,321,429.54
ACTIVITIES ACCOUNT	\$514,467.71	\$54,071.97	\$25,945.70	\$542,593.98
TOTAL ALL FUNDS	\$13,382,088.70	\$443,723.96	\$2,578,578.89	\$11,247,233.77

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: 41985	Check Type: Check	Check Date: 11/12/2025	Vendor: CENCIT	CENTRAL CITY HIGH SCHOOL	Check Total: 50.00	
20251112	11/12/2025	FY25-26-0791	Quiz Bowl Entry Fee	05 2900 610 001 5500	50.00	
Check Number: 41986	Check Type: Check	Check Date: 11/12/2025	Vendor: COOKSEY	PAUL COOKSEY	Check Total: 150.00	
20251112	11/12/2025	FY25-26-0800	SMS Official for Wrestling meet 11/11/25	05 2900 352 008 2800	150.00	
Check Number: 41987	Check Type: Check	Check Date: 11/12/2025	Vendor: NEBCOA	NEBRASKA COACHES ASSOCIATION	Check Total: 100.00	
20251112	11/12/2025	FY25-26-0781	Registration cost for the clinic. Two co	05 2900 610 001 7400	100.00	
Check Number: 41988	Check Type: Check	Check Date: 11/12/2025	Vendor: FANGWYNN	WYNN FANGMEIER	Check Total: 150.00	
20251112	11/12/2025	FY25-26-0798	Official for SMS Wrestling meet 11/13/25	05 2900 352 008 2800	150.00	
Check Number: 41989	Check Type: Check	Check Date: 11/17/2025	Vendor: HELGOTH	RYAN HELGOTH	Check Total: 120.00	
20251117	11/17/2025	FY25-26-0850	Official for SMS Girls Basketball 11/17/	05 2900 352 008 2800	120.00	
Check Number: 41990	Check Type: Check	Check Date: 11/17/2025	Vendor: HOWEDODG	HOWELLS-DODGE CONSOLIDATED SCHOOLS	Check Total: 110.00	
20251117	11/17/2025	FY25-26-0838	Wrestling invite entry fee 11/22/25	05 2900 610 008 2800	110.00	
Check Number: 41991	Check Type: Check	Check Date: 11/17/2025	Vendor: MERJEF	JEFF MERRILL	Check Total: 120.00	
20251117	11/17/2025	FY25-26-0849	Official for SMS Girls Basketball 11/17	05 2900 352 008 2800	120.00	
Check Number: 41992	Check Type: Check	Check Date: 11/20/2025	Vendor: NEBCOA	NEBRASKA COACHES ASSOCIATION	Check Total: 315.00	
20251120	11/20/2025	FY25-26-0444	Registration for NCA Sportsmanship and L	05 2900 610 001 5400	315.00	
Check Number: 42001	Check Type: Check	Check Date: 11/25/2025	Vendor: BATCRE	BATTLE CREEK HIGH SCHOOL	Check Total: 100.00	
20251125	11/25/2025	FY25-26-0931	Entry Fee SMS Wrestling Invite	05 2900 810 008 2800	100.00	
Check Number: 42002	Check Type: Check	Check Date: 11/25/2025	Vendor: ARACLE	CLETE ARASMITH	Check Total: 120.00	
20251125	11/25/2025	FY25-26-0930	Girls SMS BB 11-25-25	05 2900 352 008 2800	120.00	
Check Number: 42003	Check Type: Check	Check Date: 11/25/2025	Vendor: MERJEF	JEFF MERRILL	Check Total: 120.00	
20251125	11/25/2025	FY25-26-0929	JH Girls BB 11-25-25	05 2900 352 008 2800	120.00	
Check Number: 42004	Check Type: Check	Check Date: 11/25/2025	Vendor: SIDZYIK	CHRIS SIDZYIK	Check Total: 225.00	

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>		
20251125	11/25/2025	FY25-26-0933	SMS Wrestling Invite	05 2900 352 008 2800	225.00		
Check Number: 42005	Check Type: Check	Check Date: 12/02/2025	Vendor: BLAHIG	BLAIR HIGH SCHOOL	Check Total:	150.00	
<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>		
20251201	12/01/2025	FY25-26-0965	Entry Fee for Boys Wrestling at Blair on	05 2900 610 001 2750	150.00		
Check Number: 42006	Check Type: Check	Check Date: 12/02/2025	Vendor: BRABBLAK	BRABEC BLAKE	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>		
20251202	12/02/2025	FY25-26-0992	SMS Basketball official 12/02/2025	05 2900 352 008 2800	120.00		
Check Number: 42007	Check Type: Check	Check Date: 12/02/2025	Vendor: KRIBO	BO KRIVOHLAVEK	Check Total:	170.00	
<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>		
20251202	12/02/2025	FY25-26-0977	Basketball Official for Varsity Girls an	05 2900 610 001 2150	170.00		
Check Number: 42008	Check Type: Check	Check Date: 12/02/2025	Vendor: BROEKER	BRENDA BROEKER	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>		
20251201	12/01/2025	FY25-26-0945	Judge for 12/6 District Play Production	05 2900 610 001 2900	160.00		
20251201	12/01/2025	FY25-26-0945	One Way Mileage	05 2900 610 001 2900	64.00		
Check Number: 42009	Check Type: Check	Check Date: 12/02/2025	Vendor: BYRNE	RYAN BYRNE	Check Total:	225.00	
<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>		
20251201	12/01/2025	FY25-26-0952	SMS Wrestling Invite	05 2900 352 008 2800	225.00		
Check Number: 42010	Check Type: Check	Check Date: 12/02/2025	Vendor: SHECHU	CHUCK SHERER	Check Total:	225.00	
<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>		
20251201	12/01/2025	FY25-26-0943	Official for Boys Triangular on 12/4/25	05 2900 610 001 2750	225.00		
Check Number: 42011	Check Type: Check	Check Date: 12/02/2025	Vendor: ARACLE	CLETE ARASMITH	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>		
20251202	12/02/2025	FY25-26-0991	SMS Basketball official 12/02/2025	05 2900 352 008 2800	120.00		
Check Number: 42012	Check Type: Check	Check Date: 12/02/2025	Vendor: ENOS	LAURA ENOS	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>		
20251201	12/01/2025	FY25-26-0946	Judge for 12/6/25 District Play Producti	05 2900 610 001 2900	160.00		
20251201	12/01/2025	FY25-26-0946	One Way Mileage	05 2900 610 001 2900	64.00		
Check Number: 42013	Check Type: Check	Check Date: 12/02/2025	Vendor: FREHIG	FREMONT HIGH SCHOOL	Check Total:	175.00	
<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>		
20251201	12/01/2025	FY25-26-0966	Entry Fee for Girls Wrestling at Fremont	05 2900 610 001 2775	175.00		
Check Number: 42014	Check Type: Check	Check Date: 12/02/2025	Vendor: GONZALEZ1	BRYAN GONZALEZ	Check Total:	150.00	
<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>		
20251202	12/02/2025	FY25-26-0982	Boys JV BB Official on 12/5/25 w/Cedar B	05 2900 610 001 2100	150.00		
Check Number: 42015	Check Type: Check	Check Date: 12/02/2025	Vendor: HARTUNG	JASON HARTUNG	Check Total:	150.00	

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>	
20251202	12/02/2025	FY25-26-0984	JV BB Official on 12/5/25 w/Cedar Bluffs	05 2900 610 001 2150	150.00	
Check Number: 42016	Check Type: Check	Check Date: 12/02/2025	Vendor: HOESING	BRAD HOESING	Check Total:	254.00
<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>	
20251201	12/01/2025	FY25-26-0942	Judge for 12/6 District Play Production	05 2900 610 001 2900	160.00	
20251201	12/01/2025	FY25-26-0942	One way mileage	05 2900 610 001 2900	94.00	
Check Number: 42017	Check Type: Check	Check Date: 12/02/2025	Vendor: JOHNSON2	JANEL JOHNSON	Check Total:	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>	
20251201	12/01/2025	FY25-26-0941	Tech Judge for 12/6 District Play Produc	05 2900 610 001 2900	160.00	
20251201	12/01/2025	FY25-26-0941	One way mileage	05 2900 610 001 2900	93.00	
Check Number: 42018	Check Type: Check	Check Date: 12/02/2025	Vendor: NITZ	MASON NITZ	Check Total:	225.00
<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>	
20251201	12/01/2025	FY25-26-0964	Wrestling SMS Offiicals	05 2900 352 008 2800	225.00	
Check Number: 42019	Check Type: Check	Check Date: 12/02/2025	Vendor: PAPROCKI	CASEY PAPROCKI	Check Total:	225.00
<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>	
20251201	12/01/2025	FY25-26-0944	Official for Triangular on 12/4/25 w/Cre	05 2900 610 001 2775	225.00	
Check Number: 42020	Check Type: Check	Check Date: 12/02/2025	Vendor: REESE	SCHLECHT REESE	Check Total:	170.00
<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>	
20251202	12/02/2025	FY25-26-0978	Official for Varsity Girls & Boys Basket	05 2900 610 001 2100	85.00	
20251202	12/02/2025	FY25-26-0978	Official for Varsity Girls & Boys Basket	05 2900 610 001 2150	85.00	
Check Number: 42021	Check Type: Check	Check Date: 12/02/2025	Vendor: KRISSET	SETH KRIVOHLAVEK	Check Total:	170.00
<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>	
20251202	12/02/2025	FY25-26-0976	Official for Girls & Boys Varsity BB on	05 2900 610 001 2100	170.00	
Check Number: 42022	Check Type: Check	Check Date: 12/02/2025	Vendor: SIDZYIK1	TY SIDZYIK	Check Total:	225.00
<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>	
20251201	12/01/2025	FY25-26-0951	SMS Wrestling Invite	05 2900 352 008 2800	225.00	

*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 5,135.00

4016
Jury Duty or Service as Witness in Court

An employee who has been called to serve as a juror will be granted paid leave. Employees must sign over to the district the compensation they receive for jury duty, but not compensation for expenses.

An employee who has been subpoenaed to testify as a witness in a court proceeding shall be entitled to one day of paid leave. To receive paid leave, the employee must sign over to the district his or her witness fee.

Adopted on: __December 1, 2025__

Revised on: __December 1, 2025__

Reviewed on: __December 1, 2025__

4017

Relations with Employee Collective Bargaining Associations

The board of education recognizes the right of staff members to belong to organizations for bargaining purposes pursuant to state statutes. The board will negotiate with employee associations that have been established in accordance with public employee bargaining statutes and will negotiate with local collective bargaining unit representatives at mutually agreeable times.

To facilitate an amicable relationship between the district and any local employee associations, the district will allow associations to make reasonable use of district facilities for meetings outside the school's and the employees' work hours. With the Superintendent's approval, associations may use district resources, post notices of meetings and other information on bulletin boards designated for this purpose, and use district e-mail and mail boxes for delivery of employment-related information. Associations must pay for all supplies used, damage caused, or the loss or theft of borrowed property.

Adopted on: __December 1, 2025__

Revised on: __December 1, 2025__

Reviewed on: __December 1, 2025__

4018
Corporal Punishment

Corporal punishment, defined as the infliction of bodily pain as a penalty for disapproved behavior, is prohibited. Some physical contact is inevitable, and most of it is appropriate. Therefore, physical contact, short of corporal punishment, is acceptable to promote personal interaction with students, to maintain order and control, and to protect persons and property.

Adopted on: __December 1, 2025__

Revised on: __December 1, 2025__

Reviewed on: __December 1, 2025__

4019 Workplace Injury Prevention and Safety Committee

The school district is committed to providing and maintaining a safe work environment, and to taking reasonable precautions for the safety of the students, employees, visitors, and all others having business with this school district. Every employee should show concern for the safety of fellow employees, students, and members of the public. The district shall have a safety committee as required by Nebraska law. Members of the safety committee shall be established through the collective bargaining process.

The committee shall adopt and maintain a written injury prevention program. The committee shall participate in the development of safety education, training, and the establishment of safety rules, policies and procedures pursuant to this policy, the district's written injury prevention program, or as otherwise provided by law. Training for employees shall be conducted annually.

The workplace injury prevention and safety committee shall maintain minutes of all meetings and file them in the district office. The committee shall implement accident investigation, record keeping procedures, safety rules, safety and health training, and policies. The district shall maintain records for at least three years, or longer if directed by the Department of Labor.

The committee shall meet at least once every three months or more frequently in the event of an employee complaint or of a job-related injury or death. The workplace injury prevention and safety committee shall keep written minutes of all meetings, and provide a copy to the superintendent or designee who shall maintain the minutes in the district's administrative offices for a period of at least three years, unless otherwise instructed by the Department of Labor.

The workplace injury prevention and safety committee shall develop an injury prevention plan and present it to the board. The plan should be developed and presented in the spirit of employees working together in a cooperative, non-adversarial effort to promote safety at the work sites within the district.

The superintendent or designee shall assure that the safety training for employees is reviewed annually or more frequently, if needed. He or she shall provide the following, as set forth in the initial written Employer's Injury Prevention Plan:

1. Initial safety orientation on rules, policies, and job specific procedures for new employees or employees who are assuming new and different duties within the school district, if appropriate.
2. Job specific training for employees before they perform potential hazardous work.
3. Periodic refresher training and dissemination of information on an annual basis, or more frequently if so designated by the administrator, for employees regarding the injury prevention plan of the unit and safety rules, policies, and procedures pertaining to safety within the school district.

In the event of a death in the workplace, the workplace injury prevention and safety committee shall forward to the Department of Labor within 15 working days a copy of any review of the matter made by the workplace injury prevention and safety committee.

The superintendent or designee shall establish or cause to be established record-keeping procedures to control and maintain all accident and injury records pertaining to accidents and injuries within the district or activities under the control of the district. Such records shall be kept for at least three years, or longer if so advised by the Department of Labor.

The workplace injury prevention and safety committee will confer with the district's crisis team and shall review the district's All-Hazard School Safety Plan upon its adoption by the crisis team.

Adopted on: __December 1, 2025__

Revised on: __December 1, 2025__

Reviewed on: __December 1, 2025__

4020
Ownership of Copyrighted Works

Works created by district employees in the course and scope of their employment remain the property of the district. The board may enter into a written agreement with a staff member allowing the staff member to share ownership of a copyright in the covered work. The board will only enter into such an agreement if the written work was created apart from, and in addition to, what the district requires and if the district will not incur an expense to replace the work.

The board hereby expressly grants to other educational entities located within Nebraska a non-exclusive license to use the district's copyrighted works for educational purposes within Nebraska when those works have been placed onto collaborative learning systems within the State.

Adopted on: __December 1, 2025__

Revised on: __December 1, 2025__

Reviewed on: __December 1, 2025__

4021
[Intentionally Left Blank]

Adopted on: __December 1, 2025__
Revised on: __December 1, 2025__
Reviewed on: __December 1, 2025__

4022
Certification and Endorsements

All educators must be duly certified by the Nebraska Department of Education in accordance with the Department's rules and the laws of Nebraska. They must file copies of their teaching certificates, including endorsements, with the superintendent of schools, and must promptly file any changes in certification or endorsements. Certified employees are required to maintain all their endorsements, and may not permit any endorsement to lapse or remove it from their certificates. The board or superintendent may require a certified employee to obtain a new endorsement when it is deemed necessary for the benefit of the school district and/or to comply with federal or state requirements.

Adopted on: __December 1, 2025__

Revised on: __December 1, 2025__

Reviewed on: __December 1, 2025__

4023
Professional Ethics

The Regulations and Standards for Professional Practices Criteria, commonly known as Rule 27 of the Nebraska Department of Education, are the minimum standards for all certificated staff members of the school district. All certificated employees are responsible for reading, understanding, and complying with these standards.

Adopted on: __December 1, 2025__

Revised on: __December 1, 2025__

Reviewed on: __December 1, 2025__

4024

Teachers' Rights, Responsibilities and Duties

All certificated employees shall assume the duties and responsibilities assigned by the superintendent or designee. Teachers' professional responsibilities involve considerably more than merely classroom instruction. They include, but are not limited to, study and research to keep abreast of new knowledge and instructional techniques; assessment of students' work; record-keeping; lesson planning and preparation; conferences with students, parents and administrators; in-service meetings; and supervision of pupils outside the classroom.

Teachers must be in their classrooms or assigned areas as instructed by the building principal. All duty time is necessary for educational planning, preparation, and conferences with students, parents and faculty members.

All teachers must maintain a standard of dress, personal appearance, general decorum, moral standards and behavior that reflects their professional status in the community.

Adopted on: __December 1, 2025__

Revised on: __December 1, 2025__

Reviewed on: __December 1, 2025__

4025 Superintendent

The superintendent is hired by and shall report directly to the board of education. The superintendent will be the chief administrative officer of the board of education and shall keep the board informed on important issues. The board delegates to the superintendent the general power and authority to make necessary decisions to ensure the efficient and effective operations of the school.

The superintendent is charged with timely preparing, presenting, and filing an annual school budget, subject to the approval of the board at the annual budget hearing.

All school employees shall be under the direct and/or delegated supervision of the superintendent. The board delegates to the superintendent the authority to hire and terminate the employment of all classified staff. He or she shall review all certified and non-certified employees applying for vacancies and shall make recommendations regarding these employees.

All of the grounds and buildings are supervised by the superintendent, including necessary repairs and improvements unless the board is required to approve such repairs or improvements.

The superintendent's other duties shall be included in his or her job description, contract, or as otherwise assigned by the board.

Adopted on: __December 1, 2025__

Revised on: __December 1, 2025__

Reviewed on: __December 1, 2025__

4026
[INTENTIONALLY LEFT BLANK]

Adopted on: __December 1, 2025__

Revised on: __December 1, 2025__

Reviewed on: __December 1, 2025__

4027 Part-Time Certified Employees

Percentage of Time. The percentage of time that a teacher works will be determined by calculating the amount of time that the teacher is required to be at school to teach or supervise classes, plus any assigned preparation time, as a percentage of the entire school day. Extracurricular assignments shall not be considered in determining a teacher's percentage of time. Part-time and temporary teachers may or may not be assigned preparation time, at the sole discretion of the board of education, upon the recommendation of the superintendent of schools.

Acquiring Permanent Status. A part-time teacher may become a permanent certificated employee pursuant to the provisions of state statutes.

Salary. The salary, benefits and leave entitlement of a part-time teacher shall be determined by reference to the negotiated agreement between the district and the teacher's association.¹ The percentage of time a part-time teacher is required to be on duty shall be determined by the board of education upon the recommendation of the superintendent of schools.

Horizontal Movement on the Salary Schedule. A part-time teacher may qualify for movement horizontally on the salary schedule by earning graduate hours of college credit as set forth in the guidelines of the school district's salary schedule, and according to the applicable district policies.

Attendance at In-service Meetings, Faculty Meetings, and School Activities. A part-time teacher is responsible for attending in-service meetings, faculty meetings, and school activities that take place outside the teacher's assigned duty hours without additional compensation. A part-time teacher is responsible for performing such tasks as selling or taking tickets, and will be compensated for such tasks pursuant to the policy, practice or negotiated agreement of the school district.

Continuation of Employment. The school district administration and board will deal with the continuation of a part-time teacher's employment pursuant to state statute and the procedures prescribed for full-time employees in these policies.

The salary, benefits and leave entitlement of a part-time teacher shall be determined by multiplying the percentage of time the individual works by his or her placement on the full-time salary schedule contained in each academic year's negotiated agreement.

Adopted on: __December 1, 2025__

Revised on: __December 1, 2025__

Reviewed on: __December 1, 2025__

4028
Substitute Teachers

A substitute teacher is an educator who possesses the required certification from the Nebraska Department of Education and is employed to fill a teaching position on a temporary basis. The board shall establish the pay and benefits for substitute teachers.

Adopted on: __December 1, 2025__

Revised on: __December 1, 2025__

Reviewed on: __December 1, 2025__

4029 Salary Schedule for Certificated Employees

The board of education recognizes the "salary schedule" and related provisions for compensation currently in effect, resulting from negotiations between the board and the education association. This policy is intended to supplement the terms and conditions contained in the collective bargaining agreement. If there is any conflict between the terms of this policy and the collective bargaining agreement, the terms of the negotiated agreement shall control.

Horizontal Advancement. Teachers who wish to advance horizontally on the salary schedule must notify the superintendent in writing prior to September 1st. The teacher must furnish the superintendent with college transcripts by September 1st for the teacher to qualify to move horizontally on the salary schedule. If an institution will not issue an official transcript by September 1st, the teacher must provide the superintendent with written confirmation by September 1st from a college official attesting that the teacher has satisfactorily completed the courses.

Movement Past the BA Column. Teachers who wish to advance beyond the BA column must be accepted in a Master's Program that relates to their teaching field, as determined by the superintendent. Teachers must inform the superintendent of their enrollment prior to the beginning of their class to discuss its work-related objectives.

Movement Past the MA Column. Teachers who wish to advance beyond the MA column must be enrolled in coursework that relates to their teaching field, as determined by the superintendent. Teachers must inform the superintendent of their enrollment prior to the beginning of their class to discuss its work-related objectives.

Superintendent's Review. The superintendent shall review all requests for advancement on the salary schedule resulting from a teacher's acquiring additional teaching experience or for completion of college courses, and shall report all changes to the board of education annually.

Vertical Advancement. A teacher may advance only one step vertically on the schedule in any year.

Adopted on: __December 1, 2025__

Revised on: __December 1, 2025__

Reviewed on: __December 1, 2025__

4030 Evaluation of Certificated Employees

All certificated employees to be evaluated shall be notified annually in writing of the evaluation process. A certificated administrator, with the exception of the local board of education when it is evaluating the superintendent, will observe and evaluate each probationary certificated employee for a full instructional period once each semester and each permanent certificated employee for a full instructional period once each school year. If the probationary certificated employee is a superintendent, he or she shall be evaluated twice during the first year of employment and at least once annually thereafter. The evaluation will include, but not be limited to evaluating the employee's instructional performance, classroom organization and management, personal conduct, and professional conduct. Evaluation of instructional performance and classroom organization and management is applicable to teachers only. The administrator will provide the employee with a written list of deficiencies, suggestions and a timeline for correcting the deficiencies and improving performance, and sufficient time to improve. The evaluation form will include notice that the employee may respond to the evaluation in writing.

The school district will train administrators in evaluation annually through meetings with the superintendent or other administrator, attendance at regional, state or national workshops, or any other method approved by the superintendent.

For the purposes of this policy, the terms "actual classroom observation" and "entire instructional period" are defined as follows:

Entire Instructional Period. For certificated employees whose classes are held during defined periods of time (e.g., senior high classes), an entire instructional period consists of one such time period. For those whose time periods are not so defined (e.g., elementary classroom teachers), an entire instructional period consists of 40 minutes. The instructional period for those whose work does not necessarily involve continuous instruction for 40-minute periods (e.g., librarians or speech therapists) consists of no less than 40 minutes total during the semester. The entire instructional period for administrators cannot be defined in terms of an instructional period and shall be satisfied by the actual observation of an administrator's work during the semester for no less than 40 minutes.

Actual Classroom Observation. Actual classroom observation consists of observing the certificated employee in any activities in a classroom setting. When a certificated employee does not have classroom responsibility (e.g., administrators or librarians), the requirement of "actual classroom observation" will be satisfied by observing the certificated employee performing activities that are typical of his or her position.

This policy and the evaluation instrument shall be included in the teacher handbook which will be distributed to staff members upon their employment and annually thereafter.

Adopted on: __December 1, 2025__

Revised on: __December 1, 2025__

Reviewed on: __December 1, 2025__

4031 Evaluation of Probationary Certified Employees

A certificated administrator will observe and evaluate each probationary certified employee for a full instructional period once each semester. The administrator will provide each employee with a written list of deficiencies, concrete suggestions for improvement, and sufficient time to improve.

For the purposes of this policy, the terms "actual classroom observation" and "entire instructional period" are defined as follows:

Entire Instructional Period. For certified employees whose classes are held during defined periods of time (e.g., senior high classes), an entire instructional period consists of one such time period. For those whose time periods are not so defined (e.g., elementary classroom teachers), an entire instructional period consists of 40 minutes. The instructional period for those whose work does not necessarily involve continuous instruction for 40-minute periods (e.g., librarians or speech therapists) consists of no less than 40 minutes total during the semester. The entire instructional period for administrators cannot be defined in terms of an instructional period and shall be satisfied by the actual observation of an administrator's work during the semester for no less than 40 minutes.

Actual Classroom Observation. Actual classroom observation consists of observing the certified employee in any activities in a classroom setting. When a certified employee does not have classroom responsibility (e.g., administrators or librarians), the requirement of "actual classroom observation" will be satisfied by observing the certified employee performing activities that are typical of his or her position.

Adopted on: __December 1, 2025__

Revised on: __December 1, 2025__

Reviewed on: __December 1, 2025__

4032 Professional Growth

Every six years, permanent certificated employees shall give evidence of professional growth. Six semester hours of college credit shall be accepted as evidence of professional growth.

The board of education believes the goal of professional self-improvement to be inherent in the responsibilities of each certificated district employee.

Other professional growth activities which may count toward the six-year requirement include non-credit courses, lecture series, workshops, conferences, study groups, local in-service courses, committee service, supervising a student teacher, serving with professional groups, travel of significant educational value, and membership in professional organizations. The employee must receive prior approval from the building principal for any of these activities to count toward professional growth.

No professional growth units will be awarded if the applicant has been paid for a non-college activity either by released time or by an additional amount paid by the school district.

One unit of professional growth credit will generally be equivalent to ten hours of personal time spent on an educational activity.

Adopted on: __December 1, 2025__

Revised on: __December 1, 2025__

Reviewed on: __December 1, 2025__

4034
Staff Handbook

The superintendent or designee shall annually formulate, review and revise a staff handbook that will contain information about the district's employment policies and practices. The staff handbook is an extension of these policies and has the force and effect of board policy when approved by the board of education.

Adopted on: __December 1, 2025__

Revised on: __December 1, 2025__

Reviewed on: __December 1, 2025__

Schuyler Community Schools

AQuESTT Report 2025

Strive - Commit - Succeed

AQuESTT Classifications

- Accountability for a Quality Educational System, Today and Tomorrow
- Four Categories: Needs Support to Improve, Good, Great and Excellent
- Score Starts at **Status**: Total percent proficient on NSCAS ELA and Math.
- Points can be added for high levels in the other areas.

Transitions

0

4 year graduation
7 year graduation

Opportunities & Access

+1, 0

Chronic Absenteeism
Progress toward EL
proficiency

Achievement & Growth

+1, 0

Growth
Non-Proficiency
Reduction
Science Proficiency

AQuESTT Classifications

- District - Needs Support to Improve
- SCHS - Needs Support to Improve
- SMS - Needs Support to Improve
- Fisher's - Needs Support to Improve
- SES - Great

SES

- “Great” Classification
- Assessment Proficiency
 - 61.16%
- Chronic Absenteeism
 - 12.06% (Below 12.93% Target)
- Progress Toward EL Proficiency
 - 39.35%
 - Below cut score, no adjustment
- Non-Proficiency
 - 38.84%
 - Decrease over last 3 years, no adjustment
- Science Proficiency
 - 91.30%
 - No adjustment

SMS

- “Needs Support to Improve” Classification
- Assessment Proficiency
 - 39.42%
- Chronic Absenteeism
 - 16.95% (Above 10.58% Target)
- Progress Toward EL Proficiency
 - 27.82%
 - Below cut score, no adjustment
- Non-Proficiency
 - 60.58%
 - Increase over last 3 years, no adjustment
- Science Proficiency
 - 60.99%
 - No adjustment

SCHS

- “Needs Support to Improve” Classification
- Assessment Proficiency
 - 14.60%
- Chronic Absenteeism
 - 26.20% (Above 17.97% Target)
- Progress Toward EL Proficiency
 - 19.47%
 - Below cut score, no adjustment
- Non-Proficiency
 - 85.40%
 - Increase over last 3 years, no adjustment
- Science Proficiency
 - 28.47%
 - No adjustment

Key Strengths & Successes

- Schuyler Elementary School “Great” Rating
 - 61.2% Proficiency in English Language Arts & Math
- 4-Year Graduation Rate of 91.49%
 - State: 88%

Federal Designations

Schuyler Middle School

- **Comprehensive Support & Improvement, Targeted Support & Improvement, & Additional Targeted Support & Improvement (designated in 2023)**
 - **TSI Student Groups: Hispanic, SPED (designated in 2025)**
 - **ATSI Student Groups: English Learners, Economically Disadvantaged (designated in 2023)**
- **Comprehensive Needs Assessment**
- **Apply for grant funding**
- **Visit & Support from NDE**
- **Support from ESU #7**

Schuyler Central High School

- **Targeted Support & Improvement (designated in 2025)**
 - **Student Groups: English Learner, SPED**
- **Plan for improvement (tied to current school improvement plan)**
- **Support from NDE & ESU #7**

Current & Continued Work

- English Learner Program
 - Program Review Work with Dr. Jo Gusman
 - English Language Development Curriculum
 - Cross-Curricular EL Strategies
- English Language Arts
 - K-12 Curriculum Adoption Year
- Vertical Alignment of Curriculum
- Focus on Student Engagement
- Student Goal Setting
- Parent Engagement
- Celebrating Student Academic Success
 - Academic Pep Rallies will begin in 2nd Semester



Bill To:

Schuyler Community Schools
120 W 20th Street
Schuyler, NE 68661

Invoice for Schuyler Community Schools

Invoice	#INV-011372
Date Issued	12/03/2025
Purchase Order	FY25-26-0960
Total Due	107,050.00
Payment Due	01/02/2026

Product	Price	Number of Schools	Contract Start	Contract End	Total
School Essentials PRO PLUS	\$76,050.00	1	12/01/2025	06/30/2032	\$76,050.00
Onsite Professional Development	\$31,000.00	1	12/01/2025	06/30/2028	\$31,000.00
Subtotal					\$107,050.00
Sales Tax					\$0.00
Total					\$107,050.00

Payment Remittance

To pay by check:

COMMONLIT INC
PO Box 640659
PITTSBURGH PA 15264-0659

To pay by ACH:

CommonLit, Inc.
600 Pennsylvania Ave. SE
PO Box 15189
Washington, DC 20003

Account Number: 5530060038

Routing Number: 054000030

To pay by wire transfer:

Account Name: CommonLit, Inc.
Swift Code (BIC): PNCCUS33
Account Number: 5530060038
Domestic Routing Number for wire transfers: 043000096

Bank: PNC Bank
650 Pennsylvania Ave. SE
Washington, DC 20003

Please contact payments@commonlit.org with any questions about your invoice.

Terms

Schuyler Community Schools must adhere to CommonLit's [Terms of Use](#) for the full term of partnership with CommonLit, Inc. The full term of partnership is defined as specified above. Schuyler Community Schools will pay fees as specified above in order to receive products and services listed above.

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
 requester. Do not
 send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	<p>1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)</p> <p>CommonLit, Inc.</p>	
	<p>2 Business name/disregarded entity name, if different from above.</p> <p>CommonLit</p>	
	<p>3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____</p> <p>Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</p> <p><input checked="" type="checkbox"/> Other (see instructions) _____ Nonprofit</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p style="text-align: right;"><i>(Applies to accounts maintained outside the United States.)</i></p>
	<p>3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions _____ <input type="checkbox"/></p>	
	<p>5 Address (number, street, and apt. or suite no.). See instructions.</p> <p>PO Box 15189</p>	<p>Requester's name and address (optional)</p>
	<p>6 City, state, and ZIP code</p> <p>Washington, DC 20003</p>	
	<p>7 List account number(s) here (optional)</p>	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number									
OR									
Employer identification number									
4	6	-	4	2	5	5	2	6	0

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person <i>Anne Taggart</i>	Date <i>9/12/25</i>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



D | A | DAVIDSON
FIXED INCOME CAPITAL MARKETS

450 Regency Parkway, Suite 400
Omaha, NE 68114
(402) 397-5777
(800) 206-7523
FAX (402) 392-7908
dadavidson.com
D.A. Davidson & Co. member SIPC

November 6, 2025

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

Re: Underwriter Engagement Agreement and Disclosures

Dear Dr. Schroder:

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

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

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

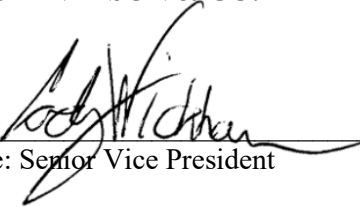
It is our understanding that you have the authority to bind the Issuer by contract with us, and that you are not a party to any conflict of interest relating to the Securities. If our understanding is incorrect, please notify the undersigned immediately. We wish to receive your written acknowledgement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

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

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

Very truly yours,

D.A. DAVIDSON & CO.

By:  _____
Title: Senior Vice President

Accepted this ____ day of _____, 2025

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

By: _____
Title: _____

EXHIBIT A

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

1. Dealer-Specific Conflicts of Interest Disclosures

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

2. Transaction-Specific Disclosures

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

3. Standard Disclosures

A. Disclosures Concerning the Underwriters’ Role:

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

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

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

B. Disclosures Concerning the Underwriters' Compensation:

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

4. Questions and Acknowledgment.

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

RESOLUTION

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

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

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

(b) The following matters are hereby determined:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

No. R-

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

Principal Amount:

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

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

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

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

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

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

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

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

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

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

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

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

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

By: (Sample – Do Not Sign)
President

ATTEST

(Sample – Do Not Sign)
Secretary

CERTIFICATE OF AUTHENTICATION

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

_____,
Paying Agent and Registrar

By: _____
Authorized Signature

ASSIGNMENT

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

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

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

Dated: _____

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

Medallion Signature Guarantee:

* * * * *

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Secretary

President

EXHIBIT "A"

ITEMIZED ESTIMATE

See attached.

December 2, 2025

Board of Education
Schuyler Community Schools
Schuyler, Nebraska

RE: Schuyler Community Schools - Environmental Hazard & Abatement Projects Affidavit

STATE OF NEBRASKA)
) SS. CERTIFICATE OF ENGINEER
COUNTY OF LANCASTER)

The undersigned, a licensed engineer in the State of Nebraska, hereby certifies and swears as follows:

The improvements, additions, equipment, furnishing and related capital expenditures described on Exhibit A, attached hereto and incorporated herein, (the "Projects") for Colfax County School District 0123 (Schuyler Community Schools) (the "District") are Abatement projects which will address actual or potential Environmental Hazards, Accessibility Barriers, Life Safety Code Violations, Life Safety Hazards, School Safety Infrastructure Concerns, and Mold which exist within one or more existing school buildings, or the school grounds of existing school buildings controlled by the District.

For purposes of the foregoing certification, the following definitions apply:

- "Abatement" includes, but is not limited to, any related inspection and testing, any maintenance to reduce, lessen, put an end to, diminish, moderate, decrease, control, dispose of, eliminate, or remove the issue causing the need for abatement, any related restoration or replacement of material or property, any related architectural and engineering services, and any other action to reduce or eliminate the issue causing the need for abatement.
- "Accessibility Barrier" means anything which impedes entry into, exit from, or use of any building or facility by all people.
- "Environmental Hazard" means any contamination of the air, water, or land surface or subsurface caused by any substance adversely affecting human health or safety if such substance has been declared hazardous by a federal or state statute, rule, or regulation.
- "Life Safety Code Violations", "Life Safety Hazards", and "Mold" shall have the common meanings used in building codes in the locality in which the Project is located, building codes generally, and the construction industry.
- "School Safety Infrastructure Concern" means any concern about actual or potential school safety infrastructure related to safety incidents, which may include school security, access control, school-based health concerns, fire and other natural disaster protections, parking lot and playground injuries, and other matters.

IN WITNESS WHEREOF, the undersigned has executed the foregoing certificate as of this 2 day of December, 2025.

By: Derek Kotschwar
Name: Derek Kotschwar, PE
Title: Registered Engineer

SUBSCRIBED AND SWORN TO before me:

Cindy S. Wood
Notary Public

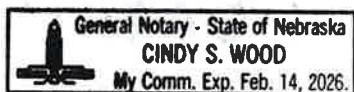


EXHIBIT A – Itemized Estimate

Abatement Projects for Schuyler Community Schools

Ventilation, heating and air systems upgrades and replacement to increase air circulation, increase induction of outside air supply into building environments, ensure consistent and reliable temperatures and conditions of the indoor environment, and improve air monitoring and air flow controls for each room in the facilities, with such upgrades and replacements necessary to (a) remediate actual or potential school-based health concerns and environmental hazards such as the spread of airborne infectious disease and presence of airborne allergens; (b) eliminate actual or potential conditions hospitable to mold; and (c) aid to eliminate or reduce other environmental hazards from building environments. These upgrades and replacements include the following units and equipment in the identified building(s), together with related necessary improvements:

High School: Install new rooftop units to serve classrooms and provide make-up air unit in welding shop:	\$2,285,000
Middle School: Replace multizone rooftop air handling units:	\$875,000
Elementary School: Replace rooftop units and condensing units:	\$500,000
Replace fire alarm system in the middle school to address school safety infrastructure concerns and life safety code issues:	\$402,500
Re-key doors for District to address school safety infrastructure concerns:	<u>\$200,000</u>
Total Estimated Cost:	<u>\$4,262,500</u>

4010
Inclement Weather

Unless the superintendent directs otherwise, the following personnel shall report to work when school is canceled because of inclement weather: the superintendent, principals, and custodians/maintenance staff. Secretaries may be required to report based on activities and needs of the school during any inclement weather day.

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

Adopted on: __December 1, 2025__

Revised on: __ December 1, 2025__

Reviewed on: __ December 1, 2025__

Summary of the November Safety Committee Meeting:

- **Safety Summit Review:** We talked briefly about the main discussion at the NCSA Safety Summit, which was medical marijuana. NSP talked about it's coming and wants schools to be prepared to have policies in place for when it becomes more common in our areas.
- **Radios:** Lots of discussion over two-communication should the internet have trouble or go offline for a long period of time. We talked about different companies and options and price points. Ordered a pair from Amazon to test out.
- **District Mental Health Team:** Mrs. Becker touched on their meeting where they're following all state and district guidelines for threats of self-harm or suicide. Talked about having a district rep to assist with those assessments and a long-term goal of multiple reps to assist.

Next Meeting: Thursday, Dec. 18, 2025, at the District Office Chapel

Minutes from December 1, 2025 Foundation Meeting

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

Members Absent: Dr. Schroder

Others Present: Shelley Friesz and Brian Bywater

Sheri called the meeting to order.

Members recited the Pledge of Allegiance.

Secretary Report/Minutes from November 2025 were reviewed. Motion by Amanda and seconded by Joyce to approve the November 2025 minutes. Vote 4 -0. Motion passed.

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

Joyce renewed the Roger Barry CD.

Committee Reports

Labor Day: No report.

Scholarships: No report.

Education:

Brian and Joyce will set up a time to meet with the Administrators to discuss the 2nd quarter nominations.

P/R Communications: No report.

Distinguished Alumni Honors: No report.

Fundraising:

Brian Bywater gave a brief explanation of his half-court shot proposal. The details were finalized for the half-court shot and Brian V and Brian B will be at the game on Dec. 5th to sell tickets and oversee the event.

School Facilities: No report.

Community Reports:

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

Strategic Planning: No report.

Finance: No report.

Governance: No report.

Alumni Connection: No report.

Community/School Relations: No report.

Unfinished Business: None

New Business: None

Sheri adjourned the meeting.

Next meeting is January 12,2026 @ noon at the Schuyler Community Schools District Building