



Schuyler Community Schools  
Board of Education Regular Meeting  
Monday, January 12, 2026 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: 01.08.2026

Attendance Taken at 6:32 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](http://nirc.nebraska.gov/documents/statutes/NebraskaOpenMeetingsAct_current.pdf)

VI. Publication of Meeting

Posting Locations:

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

Posted Date: 01.08.2026

VII. Board Member Roll Call

VIII. Approval of Agenda

IX.

Election of 2026 Board Offices

**2025 Board Offices**

President - Rich Brabec

Vice President - Brian Vavricek

Secretary - Paul Pleskach

Treasurer - Amanda Jedlicka

NASB Delegate - Dr. Renee Sayer

Recording Secretary - Christina Bywater

IX.A. Board President

**Board Policy 203.01:** The superintendent shall assume the chairmanship of the meeting for the purpose of electing a board president. Ballots for officers may be cast in secret but the total vote for each candidate shall be recorded by the secretary.

**Rationale: Process for Office Nominations:**

1. Board member makes a nomination for the position (no second needed)
2. If more than one member is nominated for an office, written votes should be used and passed to the recording secretary for count.
3. If only one nomination is made, any member of the board may make a motion for nominations to cease and cast a unanimous ballot for the nominee. Motion must have a second, followed by a voice roll call vote.

IX.B. Vice-President of the Board of Education

**Process for Office Nominations:**

1. Board member makes a nomination for the position (no second needed)
2. If more than one member is nominated for an office, written votes should be used and passed to the recording secretary for count.

IX.C. Secretary of the Board of Education

**Process for Office Nominations:**

1. Board member makes a nomination for the position (no second needed)
2. If more than one member is nominated for an office, written votes should be used and passed to the recording secretary for count.

IX.D. Treasurer of the Board of Education

**Process for Office Nominations:**

1. Board member makes a nomination for the position (no second needed)
2. If more than one member is nominated for an office, written votes should be used and passed to the recording secretary for count.

IX.E. NASB Delegate

**Process for Office Nominations:**

1. Board member makes a nomination for the position (no second needed)
2. If more than one member is nominated for an office, written votes should be used and passed to the recording secretary for count.

IX.F. Recording Secretary

**This can be an appointed position by the newly elected board president. The person we recommend is Christina Bywater.**

IX.G. Board of Education Committee Assignments

Committees will be appointed by the president of the board. These committees are created for specific tasks of seeking information or investigation and will report back to the board for its consideration and action. Committee action is considered to be advisory only. The following committees are appointed at the annual board organizational meeting for one year.

2025 Committees:

**Building /Grounds/Transportation:** Responsible for recommending approval of the building and grounds and transportation programs, vehicle replacement schedule, building maintenance and upgrade schedule). (Brian, Renee, Virginia)

**Board Policy/Handbooks/Support Programs:** Responsible for the annual review of board policies, handbooks, safety/crisis plan. (Paul, Renee, Rich)

**American Civics, Assessment and Instruction:** Responsible for reviewing curriculum recommendations, textbook selection, staff requisitions and inventory. (Amanda, Renee, Rich)

**Budget/Finance/Negotiations:** Responsible for budget, finance, contract negotiations with administration, certificated staff negotiations and support staff contracts. (Amanda, Paul, Rich)

**Foundation Committee:** Responsible for working with the Schuyler Community Schools Foundation. 2 Members Required in Bylaws. The foundation meets the first Monday of the month at 12:00pm. (Brian, Amanda)

IX.H. Review of Conflict of Interest

Attached below are the Immediate Family Employment and Conflict of Interest forms to be filled out by each board member. Please return these completed forms to the board president.

X. Consent Agenda

Discuss, Consider and Take Action on the consent agenda. This motion, made by Brian Vavricek and seconded by Virginia Semerad, Passed.

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

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

Yea: 6, Nay: 0

- X.A. Minutes of the 12-08-2025 meeting of the board
- X.B. Financial Report
  - X.B.1. Approval of \$19,000 for the activities fund to be used for officials, fees, and other related costs. The details of these expenditures will be presented to the board at the next board meeting.
- X.C. Resignations:
  - X.C.1. Daniel A. Schmidt - High School Science Teacher
- X.D. Policies
- X.E. Reviewed policies with no changes
- XI. Public Comment
- XII. Information Items: Reports
  - XII.A. Building/District Administrators
    - XII.A.1. William Robinson will provide an update on construction projects and the bidding process.
    - XII.A.2. Principals Report:
      - a. Data Dig
      - b. Academic Pep Rally
    - XII.A.3. Heather Bebout will share social media usage and engagement.
  - XII.B. Superintendent
    - XII.B.1. Quarterly Financial Snapshot
    - XII.B.2. Update on Negotiations
  - XII.C. Board Committee Reports

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

    - XII.C.1. **Monday, January 5th @ 6:00**  
**Building/Grounds/Transportation**  
**(Brian, Renee, Virginia)**  
**Monday, January 5th @ 7:00 Board Policy/Handbooks/Support Programs (Paul, Renee, Rich)**  
**Wednesday, January 7th @ 6:00 Budget/Finance/Negotiations**  
**(Amanda, Paul, Rich)**

**Wednesday, January 7th @ 7:00 Negotiations Meeting with SEA**  
**(Amanda, Paul, Rich)**
- XIII. Adjourn

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

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**NEBRASKA OPEN MEETINGS ACT**

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**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](http://nebraskalegislature.gov/laws/display_html.php?begin_section=84-1407&end_section=84-1414)

Date: July 2022



**ITEM 4 PERSONS WHO MAY RECEIVE FINANCIAL BENEFIT OR DETRIMENT**

You

Member of your Immediate Family: \_\_\_\_\_  
NAME

Business With Which You  
Are Associated (See Definitions) \_\_\_\_\_  
NAME OF BUSINESS

**ITEM 5 NATURE OF FINANCIAL BENEFIT OR DETRIMENT**

**ITEM 6 CONTINUATION**

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(DATE)

## General Information - Filing Requirements

**I. What is a Potential Conflict of Interest?** - A public official has a potential conflict of interest if he or she is faced with taking an official action or making an official decision which may result in a financial benefit or a financial detriment to the public official; a member of his or her immediate family; or a business with which he or she is associated. The financial effect of the action or decision must be distinguishable from the financial effect on the general public or a broad segment of it.

### II. Who Must File:

- A. Any public official of any political subdivision, who is not required to file a Statement of Financial Interests (Form C-1), must file this form if he or she has a potential conflict of interest. Public officials who are required to file a Form C-1 should instead use Form C-2 if they have a potential conflict of interest.
- B. Any employee of a political subdivision whose annual salary and benefits exceed \$150,000 must file this form if he or she has a conflict of interest.

### III. When and Where to File and Abstention:

- A. This form should be filed as soon as the person holding elective office is aware that he or she may have a potential conflict of interest and prior to the time that the action is to be taken or the decision is to be made.

B. This form should be filed with the person who normally keeps records for the governing body of the political subdivision. For example, the person who keeps records for a city or village may be the city clerk or village clerk. **This form is not required to be filed with the Nebraska Accountability and Disclosure Commission.** However, if the person wants an opinion from the Commission as to whether he or she has an actual conflict of interest, he or she may send a copy of the form to the Commission along with a request for an opinion.

C. The person filing the form should abstain from participating in or voting on the matter in which he or she has a potential conflict of interest or until he or she has been notified by our office that there is no conflict.

**IV. Enforcement** - If a person required to file this form fails to do so, the NADC may find a violation of the Nebraska Political Accountability and Disclosure Act and assess a civil penalty.

**Disclosure of Contractual Interests by Local Officers.** If you are a local elected official disclosing an interest in a contract or an open account in which a local governing body on which you serve is a party, use NADC Form C-3, Contractual Interest Statement.

**Disclosure of the Employment of Immediate Family Members.** If you are disclosing the employment of an immediate family member, use NADC Form C-4, Employment of Immediate Family Members Disclosure Statement.

## Definitions

Immediate family shall mean a child residing in your household, your spouse or an individual claimed by you or your spouse as a dependent for federal income tax purposes.

Business shall mean any corporation, partnership, limited liability company, sole proprietorship, firm, enterprise, franchise, association, organization, self-employed individual, holding company, joint-stock company, receivership, trust, activity, or entity. NOTE: The definition includes for profit and non-profit entities.

Business with which you are associated shall mean a business: (1) of which you are the sole proprietor; (2) or in which you are a partner, director, or officer; (3) or in which you or a member of your immediate family is a stockholder of closed corporation stock worth \$1,000 or more at fair market value or which represents more than a 5 percent equity interest, or is a stockholder of publicly traded stock worth \$10,000 or more at fair market value or which represents more than a 10 percent equity interest.

Elective office shall mean a public office filled by an election, except for federal offices. A person who is appointed to fill a vacancy in a public office which is ordinarily elective holds an elective office.

Person means a business, individual, proprietorship, firm partnership, joint venture, syndicate, business trust, labor organization, company, corporation, association, committee, or any other organization or group of persons acting jointly.

Statutory Authority: Section 49-1499.03 Revised Statutes of Nebraska.

**CONFLICTS, CONTRACTS and CAMPAIGNS**  
**School Districts**  
**Addendum**

**New Conflict of Interest Provisions Effective August 1, 2024 (New language is underlined)**

49-1499.03. Political subdivision; public official or employee; discharge of official duties; potential conflict; actions required; applicability.

(1)(a) An official of a political subdivision designated in section 49-1493 who would be required to take any action or make any decision in the discharge of his or her official duties that may cause financial benefit or detriment to him or her, a member of his or her immediate family, or a business with which he or she is associated, which is distinguishable from the effects of such action on the public generally or a broad segment of the public, shall take the following actions as soon as he or she is aware of such potential conflict or should reasonably be aware of such potential conflict, whichever is sooner:

(i) Prepare a written statement describing the matter requiring action or decision and the nature of the potential conflict; and

(ii) Deliver a copy of the statement to the commission and to the person in charge of keeping records for the political subdivision who shall enter the statement onto the public records of the political subdivision.

(b) The official shall take such action as the commission shall advise or prescribe to remove himself or herself from influence over the action or decision on the matter.

(c) This subsection does not prevent such a person from making or participating in the making of a governmental decision to the extent that the individual's participation is legally required for the action or decision to be made. A person acting pursuant to this subdivision shall report the occurrence to the commission.

(2)(a) Any public official of any political subdivision not designated in section 49-1493 who would be required to take any action or make any decision in the discharge of his or her official duties that may cause financial benefit or detriment to him or her, a member of his or her immediate family, or a business with which he or she is associated, which is distinguishable from the effects of such action on the public generally or a broad segment of the public, shall take the following actions as soon as he or she is aware of such potential conflict or should reasonably be aware of such potential conflict, whichever is sooner:

(i) Prepare a written statement describing the matter requiring action or decision and the nature of the potential conflict;

(ii) Deliver a copy of the statement to the person in charge of keeping records for the political subdivision who shall enter the statement onto the public records of the political subdivision; and

(iii) Except as otherwise provided in subsection (3) of this section, abstain from participating or voting on the matter in which the public official has a conflict of interest.

(b) The public official may apply to the commission for an opinion as to whether the person has a conflict of interest.

(3)(a) This section does not prevent a public official of any political subdivision from making or participating in the making of a governmental decision:

(i) To the extent that the individual's participation is legally required for the action or decision to be made; or

(ii) If the potential conflict of interest is based on a business association and (A) such business association is an association of such political subdivisions, (B) the political subdivision is a member of such association, and (C) the business association exists only as the result of such public official holding office.

(b) A public official of any city subject to subsection (1) of this section who is acting pursuant to this subsection shall report the occurrence as provided in subdivisions (1)(a)(i) and (ii) of this section.

(c) A person subject to subsection (2) of this section who is acting pursuant to this subsection shall report the occurrence as provided in subdivisions (2)(a)(i) and (ii) of this section.

(4)(a) Any employee of a political subdivision whose annual salary and benefits exceed one hundred fifty thousand dollars and who would be required to take any action or make any decision in the discharge of his or her official duties that may cause financial benefit or detriment to him or her, a member of his or her immediate family, or a business with which he or she is associated, which is distinguishable from the effects of such action on the public generally or a broad segment of the public, shall take the following actions as soon as he or she is aware of such potential conflict or should reasonably be aware of such potential conflict, whichever is sooner:

(i) Prepare a written statement describing the matter requiring action or decision and the nature of the potential conflict;

(ii) Deliver a copy of the statement to the person in charge of keeping records for the political subdivision who shall enter the statement onto the public records of the political subdivision; and

(iii) Except as otherwise provided in subdivision (4)(c) of this section, abstain from participating in the matter in which the employee has a conflict of interest.

(b) An employee described in subdivision (4)(a) of this section may apply to the commission for an opinion as to whether he or she has a conflict of interest.

(c) This subsection does not prevent an employee described in subdivision (4)(a) of this section from making or participating in the making of a governmental decision to the extent that the employee's participation is legally required for the action or decision to be made. An employee who is acting pursuant to this subdivision shall report the occurrence as provided in subdivisions (4)(a)(i) and (ii) of this section.

(5) Matters involving an interest in a contract are governed either by sections 49-14,102 and 49-14,103 or by sections 49-14,103.01 to 49-14,103.06. Matters involving the hiring of an immediate family member are governed by section 49-1499.04. Matters involving nepotism or the supervision of a family member by an official or employee in the executive branch of state government are governed by section 49-1499.07.

(6) This section does not apply to a sanitary and improvement district.

<p style="text-align: center;"><b>NEBRASKA ACCOUNTABILITY AND DISCLOSURE COMMISSION</b> 11<sup>th</sup> Floor, State Capitol P.O. Box 95086 Lincoln, NE 68509 (402) 471-2522</p>	<h2 style="margin: 0;">EMPLOYMENT OF IMMEDIATE FAMILY MEMBERS DISCLOSURE STATEMENT</h2> <p style="margin: 20px 0 0 0;"><b>NADC FORM C-4</b></p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; padding: 2px;">POSTMARK DATE</td> <td style="width:50%;"></td> </tr> <tr> <td style="padding: 2px;">MICROFILM NUMBER</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: center; padding: 5px;">OFFICE USE ONLY</td> </tr> </table>	POSTMARK DATE		MICROFILM NUMBER		OFFICE USE ONLY	
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MICROFILM NUMBER								
OFFICE USE ONLY								
<p style="text-align: center;">BEFORE COMPLETING THIS FORM READ THE FILING REQUIREMENTS ON PAGE 3</p>								

- Public officials and employees employing, recommending employment, or supervising the employment of an immediate family member must disclose the employment either in writing or on the record to the governing body employing the immediate family member.
- File this form or other written disclosure with the person in charge of keeping records for the governing body employing the immediate family member.
- Person who fail to disclose the employment of immediate family members or who otherwise do not comply with the law are subject to penalties.

<b>ITEM 1</b>	<b>NAME, ADDRESS AND TELEPHONE NUMBER OF PUBLIC OFFICIAL OR PUBLIC EMPLOYEE</b>
---------------	---

Name	<u>Brown</u>	<u>Sam</u>	<u>J</u>	Telephone No.	<u>308-555-1212</u>
	<small>Last</small>	<small>First</small>	<small>Middle</small>		
Address	<u>1717 N 17<sup>th</sup> St</u>			<u>Erehwon</u>	<u>NE</u> <u>69000</u>
	<small>STREET ADDRESS OR RURAL ROUTE</small>			<small>City</small>	<small>STATE</small> <small>ZIP CODE</small>

<b>ITEM 2</b>	<b>OFFICE OR POSITION, ADDRESS, TELEPHONE, TERM OF OFFICE</b>
---------------	---

Office or Position:	<u>School Board Member</u>	Term:	<u>2019-2023</u>
Identify City, County, District, or State Agency:	<u>Erehwon School District</u>		
Address:	<u>1111 S 11<sup>th</sup> St Erehwon, NE 69000</u>	Telephone	<u>308-555-2200</u>

<b>ITEM 3</b>	<b>MEMBER OF YOUR IMMEDIATE FAMILY WHOM YOU INTEND TO EMPLOY, RECOMMEND FOR EMPLOYMENT, OR SUPERVISE (Use ITEM 5 CONTINUATION, if necessary)</b>
---------------	--

A. Name	<u>Sam Brown Jr</u>	Relationship	<u>Son</u>
Position	<u>Summer Maintenance Worker</u>	Employer	<u>Erehwon School District</u> <small>(IDENTIFY CITY, COUNTY, DISTRICT OR STATE AGENCY)</small>
B. Name	_____	Relationship	_____
Position	_____	Employer	_____
C. Name	_____	Relationship	_____
Position	_____	Employer	<u>ATTACHMENT # 1</u> <small>(IDENTIFY CITY, COUNTY, DISTRICT OR STATE AGENCY)</small>

**ITEM 4 | FOR NEWLY ELECTED OR APPOINTED PUBLIC OFFICIALS AND EMPLOYEES**

List members of your immediate family who were employed before your election or appointment, or prior to July 17, 1986 and are now employed or supervised by you.

A. Name \_\_\_\_\_ Relationship \_\_\_\_\_

Position \_\_\_\_\_ Employer \_\_\_\_\_  
(IDENTIFY CITY, COUNTY, DISTRICT OR STATE AGENCY)

Date Hired \_\_\_\_\_

B. Name \_\_\_\_\_ Relationship \_\_\_\_\_

Position \_\_\_\_\_ Employer \_\_\_\_\_  
(IDENTIFY CITY, COUNTY, DISTRICT OR STATE AGENCY)

Date Hired \_\_\_\_\_

(Use ITEM 5, CONTINUATION, if necessary)

**ITEM 5 | CONTINUATION**

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

## General Information - Filing Requirements

A public official or public employee may employ, recommend the employment of, or supervise the employment of an immediate family member if:

- 1) he or she does not abuse his or her official position; and
- 2) makes a written disclosure with the person in charge of keeping records for the governing body or a disclosure on the record to the governing body; and
- 3) he or she has first made a reasonable solicitation and consideration of applications for such employment:

NOTE: Examples of abuse of one's position could include, but are not limited to, (1) providing an unreasonably high salary, (2) not requiring the employee to actually perform the duties of his or her position, (3) terminating another employee to make a position available for an immediate family member, (4) hiring an immediate family member who is not qualified to hold the position.

### I. Who Must File:

- A. Public officials and employees employing, recommending employment, or supervising the employment of an immediate family member must make a disclosure to the person in charge of keeping records for the governing body of the entity. Where applicable the disclosure may be made on the record to the governing body of the entity in lieu of a written disclosure.
- B. Public officials and employees who currently employ or supervise an immediate family member(s) employed prior to the election or appointment of the public official or public employee or prior to July 17, 1986.

### II. When to File:

- A. Public officials and employees must file prior to employing, recommending employment, or supervising the employment of an immediate family member.

- B. Newly elected or appointed public officials or employees shall file prior to or as soon as reasonably possible after the official date of taking office.

### III. Where to File:

This form or other written disclosure should be filed with the person in charge of keeping records for the governing body of the entity served. (i.e., state officials and employees file with the head of their agency or department; officials and employees of public power districts file with the district office; county officials and employees file with the county clerk; city or village officials or employees file with the city or village clerk; officials and employees of natural resource districts file with the office of the district manager; school district officials and employees file with the district superintendent or secretary of the school board. **Disclosure need not be made to the Nebraska Accountability and Disclosure Commission.**

**Disclosure of Contractual Interests by Local Officers.** If you are disclosing an interest in a contract to which a local governing body on which you serve is a party, use NADC Form C-3, Contractual Interest Statement.

**Disclosure of Potential Conflict of Interest by State Executive Branch Officials, Employees, and Others Required to file Statements of Financial Interests.** If you are disclosing a potential conflict of interest under section 49-1499 of the Accountability Act, use NADC Form C-2, Potential Conflict of Interest Statement.

## Definitions

**Governing body** means the village board of a village, the city council of a city, the board of commissioners or board of supervisors of a county, the board of directors of a public power district, or any body with the ultimate power to determine the entity's policies and control its activities.

**Immediate Family Member** means a child residing in an individual's household, a spouse of an individual, or an individual claimed by the public official or employee or his or her spouse as a dependent for federal income tax purposes.

**Public employee** means an employee of the state or a political subdivision thereof.

**Public official** shall mean an official in the executive branch, an official in the legislative branch, or an elected or appointed official in the judicial branch of the state government or a political subdivision thereof; any elected or appointed members of a governing body of a state institution of high education.

**Official in the executive branch** means an official holding a state executive office as provided in Article IV, Constitution of Nebraska, including Governor, Lieutenant Governor, Secretary of State, Auditor of Public Accounts, State Treasurer, Attorney General, Tax Commissioner, the heads of such other executive departments as set forth in the Constitution or as may be established by law, a deputy thereto, or a member of any state board or commission.

**Official in the legislative branch** means a member or member-elect of the Legislature, a member of an official body established by and responsible to the Legislature, or employee thereof other than an individual employed by the state in a clerical or nonpolicymaking capacity.

Statutory Authority: Section 49-1499.01 Revised Statutes of Nebraska.

<b>NEBRASKA ACCOUNTABILITY AND DISCLOSURE COMMISSION</b> 11 <sup>th</sup> Floor, State Capitol P.O. Box 95086 Lincoln, NE 68509 (402) 471-2522	<b>CONTRACTUAL INTEREST STATEMENT</b>  <b>NADC FORM C-3</b>	POSTMARK DATE	
		MICROFILM NUMBER	
BEFORE COMPLETING THIS FORM READ THE FILING REQUIREMENTS ON PAGE 3		OFFICE USE ONLY	

- A local officer with an interest in any contract to which his or her governing body or anyone for its benefit is a party must disclose the interest on the record of the governing body responsible for approving the contract, or in writing by filing this form.
- File with the person charged with keeping records for the governing body involved in the contract **prior** to official consideration of the contract.
- Persons who fail to disclose their interests or otherwise do not comply with the law are subject to penalties.

<b>ITEM 1</b>	<b>YOUR NAME ADDRESS AND PHONE NUMBER</b>
---------------	---

Name	<u>Jones</u>	<u>Jason</u>	<u>T</u>	Telephone No.	<u>402-555-2424</u>
	Last	First	Middle		
Address	<u>10 Elm St</u>	<u>Anywhere</u>	<u>NE</u>	<u>68000</u>	
	STREET ADDRESS OR RURAL ROUTE	City	STATE	ZIP CODE	

<b>ITEM 2</b>	<b>OFFICE OR POSITION, ADDRESS, PHONE, TERM OF OFFICE</b>
---------------	---

Office or Position:	<u>School Board Member</u>	Term:	<u>2019-2023</u>
Name of City, County, District, Village, etc:	<u>Anywhere Public School District</u>		
Address	<u>4200 Main Street</u>	Phone	<u>402-555-5050</u>

<b>ITEM 3</b>	<b>CONTRACT IN WHICH YOU HAVE AN INTEREST</b>
---------------	---

A. Names of Contracting Parties:	<u>Anywhere School District and Jones Lumber Inc</u>
B. Body Which Will Consider the Contract:	<u>Anywhere School District</u>
C. Date Set for Consideration:	<u>March 9, 2021</u>
D. Subject Matter and Basic Terms:	<u>School District will purchase lumber for the sum of \$3,500.00 from Jones Lumber, Inc.</u>
<u>Purchase is sales tax exempt. Payment by District to Jones within 30 days after submission of claim by Jones</u>	

ATTACHMENT #2	
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ITEM 4	NATURE AND EXTENT OF YOUR INTEREST IN THE CONTRACT AND AMOUNT OF CONTRACT (Use ITEM 5, CONTINUATION, if necessary)
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I am the president and sole stockholder of Jones Lumber, Inc.. The amount of the contract is \$3,500.00

ITEM 5	CONTINUATION
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\_\_\_\_\_  
(Signature)

February 20, 2021  
(Date)

## General Information - Filing Requirements

### I. Who Must File:

A local officer with an interest in a contract to which his or her governing body or anyone for its benefit is a party must disclose the interest on the record of the body responsible for approving the contract, or in writing by filing this form.

### II. When to File:

An officer must declare his or her interest in a contract and the nature and extent of the interest **prior** to official consideration of the contract. The information concerning the contract listed in ITEM 3 of this form must be provided to the person in charge of keeping records of the governing body within 10 days after the contract is signed by both parties.

### III. Where to File:

File with the person charged with keeping records for the governing body involved in the contract. For example, members of a County Board of Commissioners file with the County Clerk.

**Disclosure of Potential Conflict of Interest by State Executive Branch Officials, Employees, and Others required to file Statements of Financial Interest.** If you are disclosing a potential conflict of interest under section 49-1499 of the Accountability Act, use NADC Form C-2, Potential Conflict of Interest Statement.

**Disclosure of the Employment of Immediate Family Members.** If you are disclosing the employment of an immediate family member, use NADC Form C-4, Employment of Immediate Family Members Disclosure Statement.

An officer has an **interest** in a contract when the officer or his or her spouse, parent, or child: (a) has a business association as defined in sections 49-1408 and 49-14,103.01(5) with the business involved in the contract, or (b) will receive a direct pecuniary fee or commission as a result of the contract. An officer interested in a contract with his or her governing body may not: (1) vote on the matter of granting the contract, or (2) act for the governing body as to inspection or performance under the contract.

An **open account** established for the benefit of any governing body with a business in which an officer has an interest is considered a contract subject to disclosure requirements.

For purposes of contractual interest conflicts, as covered by section 49-14,103.01, ownership of less than five percent of the outstanding shares of a corporation shall not constitute an interest subject to disclosure.

Receiving deposits, cashing checks, and buying and selling warrants and bonds of indebtedness of a governing body by a financial institution is **not** considered a contract.

Any governing body as defined below may prohibit officers from having an interest in contracts over a specific dollar amount. A governing body may also exempt from disclosure requirements contracts for one hundred dollars or less in which an officer of the body has an interest.

### Definitions

**Officer** means a member of the board of directors of a natural resources district, a member of any board or commission of any county, school district, city or village which spends and administers its own funds, who is dealing with a contract made by such board or commission, and any elected county, school district, educational service unit, city, or village official, and a member of any board of directors or trustees of a district hospital as provided by the Nebraska Local Hospital District Act or a county hospital as provided by sections 23-343 to 23-343.19. Officer shall **not** mean volunteer firefighters or ambulance drivers with respect to their duties as firefighters or ambulance drivers.

**Governing Body** means the board of directors of a natural resources district, the board of supervisors or the board of commissioners of any county, a school district board, the board of an educational service unit, the city council of a city, the village board of a village, the board of directors or trustees of a district hospital as provided by the Nebraska Local Hospital District Act, sections 23-343.20 to 23-343.47, or a county hospital as provided by sections 23-343 to 23-343.19, or any board or commission of any county, school district, city or village which spends and administers its own funds.

**Business** means any corporation, partnership, sole proprietorship, firm, enterprise, franchise, association, organization, self-employed individual, holding company, joint stock company, receivership, trust, activity or entity.

**Business with which you are associated** means a business: (1) in which you are a partner, director or officer; or (2) in which you or a member of your immediate family is a stockholder of closed corporation stock worth \$1,000 or more at fair market value or which represents more than a 5 percent equity interest, or is a stockholder of publicly traded stock worth \$10,000 or more at fair market value or which represents more than a 10 percent equity interest.

For purposes of contractual interest conflicts, as covered by section 49-14,103.01, ownership of less than five percent of the outstanding shares of a corporation shall not constitute an interest subject to disclosure.

Statutory Authority: Section 49-14,103.01 R.S. Supp., 1987, and sections 49-14,103.02 to 49-14,103.07 R.S. Supp., 1986.



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  
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](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: 12.4.2025

#### 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.

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

##### Action Item

##### IX.B. Financial Report

##### Action Item

IX.B.1.

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

Action Item

IX.C.

Reviewed policies with no changes

Action Item

X. Public Comment

Action Item

XI. Discussion/Information Items

Action Item

XI.A. Presentation of AQuESTT results

Action Item

Samantha Ladwig

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

Action Item

Samantha Ladwig

XII. Action Items

Action Item

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.

Action Item

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.

Action Item

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.

Action Item

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

Action Item

#### XIII.A. Building/District Administrators

Action Item

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

Action Item

Samantha Ladwig

XIII.A.2. High School Student Council Report

Action Item

XIII.A.3. Update on door project

Action Item

William Robinson

#### XIII.B. Superintendent

Action Item

XIII.B.1.

**State Education Conference - thank you**

**LEGISLATIVE ISSUES CONFERENCE - January 25-26, 2025**

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, 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)**

Action Item

XIII.D. Safety Plan Update

Action Item

XIII.D.1. Safety Report

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 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

**Detail Check Register**

<b>Checking Account: 5</b>		<b>STUDENT ACTIVITY ACCOUNT</b>				
<u>Invoice 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: 42040	Check Type: Check	Check Date: 12/05/2025	Vendor: SCHCOM	SCHUYLER COMMUNITY SCHOOLS	Check Total: 300.00	
Extra Cash on Hand	12/05/2025	FY25-26-1031	Extra Cash on hand for money boxes	05 2900 610 008 2800	300.00	
Check Number: 42041	Check Type: Check	Check Date: 12/09/2025	Vendor: OTT	JORDAN OTT	Check Total: 180.00	
20251209	12/09/2025	FY25-26-1070	Basketball official	05 2900 352 008 2800	180.00	
Check Number: 42042	Check Type: Check	Check Date: 12/09/2025	Vendor: PIERCE	AUSTIN PIERCE	Check Total: 180.00	
20251209	12/09/2025	FY25-26-1069	Basketball official	05 2900 352 008 2800	180.00	
Check Number: 42043	Check Type: Check	Check Date: 12/11/2025	Vendor: COLCAR	COLE CARRAHER	Check Total: 160.00	
20251211	12/11/2025	FY25-26-1062	Varsity BB Official for 12/11/25 Girls &	05 2900 610 001 2100	160.00	
Check Number: 42044	Check Type: Check	Check Date: 12/11/2025	Vendor: CREHS	CRETE PUBLIC SCHOOLS	Check Total: 100.00	
20251211	12/11/2025	FY25-26-1092	Crete Wrestling Tourney Entry Free	05 2900 610 008 2800	100.00	
Check Number: 42045	Check Type: Check	Check Date: 12/11/2025	Vendor: ELGPUB	ELGIN PUBLIC POPE JOHN HS	Check Total: 100.00	
20251211	12/11/2025	FY25-26-1080	Entry Fee for Girls Wrestling at Elgin o	05 2900 610 001 2775	100.00	
Check Number: 42046	Check Type: Check	Check Date: 12/11/2025	Vendor: FLOSPO	FLOSPORTS, INC.	Check Total: 100.00	
368616132	12/10/2025	FY25-26-1049	Trackwrestling Event Fee	05 2900 610 008 2800	100.00	
Check Number: 42047	Check Type: Check	Check Date: 12/11/2025	Vendor: FORCAL	FORT CALHOUN COMMUNITY SCHOOLS	Check Total: 320.00	
20251211	12/11/2025	FY25-26-1067	JV/V Boys Wrestling Entry Fee to Fort Ca	05 2900 610 001 2750	320.00	
Check Number: 42048	Check Type: Check	Check Date: 12/11/2025	Vendor: GRANDISLA	GRAND ISLAND HIGH SCHOOL	Check Total: 350.00	
20251211	12/11/2025	FY25-26-1068	Boys Varsity Wrestling Entry Fee to Gran	05 2900 610 001 2750	350.00	
Check Number: 42049	Check Type: Check	Check Date: 12/11/2025	Vendor: HELGOTH	RYAN HELGOTH	Check Total: 90.00	
20251211	12/11/2025	FY25-26-1094	Basketball official	05 2900 352 008 2800	90.00	
Check Number: 42050	Check Type: Check	Check Date: 12/11/2025	Vendor: MERJEF	JEFF MERRILL	Check Total: 90.00	
20251211	12/11/2025	FY25-26-1096	Basketball official	05 2900 352 008 2800	90.00	
Check Number: 42051	Check Type: Check	Check Date: 12/11/2025	Vendor: PFEKAL	KALEN PFEIFFER	Check Total: 250.00	

**Detail Check Register**

<b>Checking Account: 5</b>		<b>STUDENT ACTIVITY ACCOUNT</b>				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20251208	12/08/2025	FY25-26-1041	Trackwrestling official	05 2900 610 008 2800	250.00	
Check Number: 42052	Check Type: Check	Check Date: 12/11/2025	Vendor: ANDKEV	KEVIN ANDEL	Check Total:	160.00
20251211	12/11/2025	FY25-26-1061	Varsity BB Official for Girls & Boys on	05 2900 610 001 2150	160.00	
Check Number: 42053	Check Type: Check	Check Date: 12/11/2025	Vendor: LARSON	NICK LARSON	Check Total:	150.00
20251211	12/11/2025	FY25-26-1059	JV BB Official for Girls and Boys on 12/	05 2900 610 001 2150	150.00	
Check Number: 42054	Check Type: Check	Check Date: 12/11/2025	Vendor: HADNIC	NICHOLAS HAUDER	Check Total:	150.00
20251211	12/11/2025	FY25-26-1058	JV BB Official for Girls and Boys on 12/	05 2900 610 001 2100	150.00	
Check Number: 42055	Check Type: Check	Check Date: 12/11/2025	Vendor: NORPUB	NORFOLK PUBLIC SCHOOLS	Check Total:	150.00
20251211	12/11/2025	FY25-26-1091	Norfolk Junior High Wrestling Tournament	05 2900 610 008 2800	150.00	
Check Number: 42056	Check Type: Check	Check Date: 12/11/2025	Vendor: PAPROCKI	CASEY PAPROCKI	Check Total:	175.00
20251211	12/11/2025	FY25-26-1085	JV/V Girls Wrestling Official for 12/18/	05 2900 610 001 2775	175.00	
Check Number: 42057	Check Type: Check	Check Date: 12/11/2025	Vendor: PIEPUB	PIERCE PUBLIC SCHOOLS	Check Total:	150.00
20251211	12/11/2025	FY25-26-1081	Entry Fee for Girls Wrestling at Pierce	05 2900 610 001 2775	150.00	
Check Number: 42058	Check Type: Check	Check Date: 12/11/2025	Vendor: SHEDEED	CORY SHEDEED	Check Total:	175.00
20251211	12/11/2025	FY25-26-1084	JV/V Boys Wrestling Official for 12/18/2	05 2900 610 001 2750	175.00	
V*20251211	12/18/2025	FY25-26-1084	JV/V Boys Wrestling Official for 12/18/2	05 2900 610 001 2750	(175.00)	
Check Number: 42059	Check Type: Check	Check Date: 12/11/2025	Vendor: STEHAR	STEPHAN HARRIS	Check Total:	160.00
20251211	12/11/2025	FY25-26-1063	Varsity Girls & Boys BB Official for 12/	05 2900 610 001 2100	80.00	
20251211	12/11/2025	FY25-26-1063	Varsity Girls & Boys BB Official for 12/	05 2900 610 001 2150	80.00	
Check Number: 42060	Check Type: Check	Check Date: 12/11/2025	Vendor: WOODRIVERR	WOOD RIVER RURAL HIGH SCHOOL	Check Total:	150.00
20251211	12/11/2025	FY25-26-1066	Girls Wrestling Entry Fee to Wood River	05 2900 610 001 2775	150.00	
Check Number: 42068	Check Type: Check	Check Date: 12/18/2025	Vendor: ANDERSON1	MARCUS ANDERSON	Check Total:	175.00
20251218	12/18/2025	FY25-26-1165	JV/V Wrestling Official for Girls and Bo	05 2900 610 001 2750	175.00	
Check Number: 42069	Check Type: Check	Check Date: 12/18/2025	Vendor: BEAVIE	BEAU VIERGUTZ	Check Total:	170.00

**Detail Check Register**

<b>Checking Account: 5</b>		<b>STUDENT ACTIVITY ACCOUNT</b>				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20251217	12/17/2025	FY25-26-1142	Varsity BB Official for 12/20/25 Girls &	05 2900 610 001 2150	170.00	
Check Number: 42070	Check Type: Check	Check Date: 12/18/2025	Vendor: CHAMPSSPOR	CHAMPS SPORTS BAR AND GRILL	Check Total: 110.00	
20251217	12/17/2025	FY25-26-1104	Cowboy bites & cheese balls for the staf	05 2900 610 000 2900	110.00	
Check Number: 42071	Check Type: Check	Check Date: 12/18/2025	Vendor: CHONASREST	CHONA'S RESTAURANT LLC	Check Total: 100.00	
20251212	12/12/2025	FY25-26-1101	4 Quesadillas for the staff party Dec 19	05 2900 610 000 2900	100.00	
Check Number: 42072	Check Type: Check	Check Date: 12/18/2025	Vendor: DHHSDIVISI	DHHS/DIVISION OF PUBLIC HEALTH OFFICE OF CHILDREN'S SERVICE LICENSING	Check Total: 25.00	
20251218	12/18/2025	FY25-26-1162	Licensing fee	05 2900 610 000 2900	25.00	
Check Number: 42073	Check Type: Check	Check Date: 12/18/2025	Vendor: ELPATRONME	EL PATRON MEXICAN RESTAURANT	Check Total: 101.95	
888056	12/16/2025	FY25-26-1103	Chips and salsa for the staff party	05 2900 610 000 2900	101.95	
Check Number: 42074	Check Type: Check	Check Date: 12/18/2025	Vendor: ERIWEM	ERIC WEMHOFF	Check Total: 170.00	
20251217	12/17/2025	FY25-26-1143	Varsity BB Official for 12/20/25 Girls &	05 2900 610 001 2100	85.00	
20251217	12/17/2025	FY25-26-1143	Varsity BB Official for 12/20/25 Girls &	05 2900 610 001 2150	85.00	
Check Number: 42075	Check Type: Check	Check Date: 12/18/2025	Vendor: GONZALEZ1	BRYAN GONZALEZ	Check Total: 150.00	
20251217	12/17/2025	FY25-26-1145	JV BB Official for 12/20/25 Girls & Boys	05 2900 610 001 2150	150.00	
Check Number: 42076	Check Type: Check	Check Date: 12/18/2025	Vendor: HAUNIC	NICHOLAS HAUDER	Check Total: 150.00	
20251217	12/17/2025	FY25-26-1144	JV BB Official for 12/20/25 Girls & Boys	05 2900 610 001 2100	150.00	
Check Number: 42077	Check Type: Check	Check Date: 12/18/2025	Vendor: SCHCHA	SCHUYLER CHAMBER OF COMMERCE	Check Total: 150.00	
20251216	12/16/2025	FY25-26-1106	chamber bucks for staff party this inclu	05 2900 610 000 2900	150.00	
Check Number: 42078	Check Type: Check	Check Date: 12/18/2025	Vendor: TYLBER	TYLER BERANEK	Check Total: 170.00	
20251217	12/17/2025	FY25-26-1141	Varsity BB Official for 12/20/25 Girls &	05 2900 610 001 2100	170.00	
Check Number: 42079	Check Type: Check	Check Date: 12/18/2025	Vendor: YORHIG	YORK HS	Check Total: 203.77	
20251212	12/12/2025	FY25-26-1114	Shared expense for 11/24/25 Conference P	05 2900 610 001 5105	203.77	
Check Number: 42080	Check Type: Check	Check Date: 12/18/2025	Vendor: LEXINGTONC	LEXINGTON COMMUNITY FOUNDATION	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>	
20251218	12/18/2025		Donation	05 2900 610 001 5550	150.00	
Check Number: 42081	Check Type: Check	Check Date: 12/19/2025	Vendor: SCHCOM	SCHUYLER COMMUNITY SCHOOLS	Check Total: 200.00	
20251219	12/19/2025		Cash from gate 12-18-25	05 2900 610 001 2900	200.00	
Check Number: 42082	Check Type: Check	Check Date: 01/06/2026	Vendor: DAVISCHO	DAVID CITY PUBLIC SCHOOL	Check Total: 165.00	
20251222	12/22/2025	FY25-26-1191	Entry Fee for 1/3/26 Girls Varsity Invit	05 2900 610 001 2775	165.00	
Check Number: 42083	Check Type: Check	Check Date: 01/06/2026	Vendor: DENJOHN	DENNIS JOHNSON	Check Total: 170.00	
20260106	01/06/2026	FY25-26-1244	JV/V GBB Official for 1/8/26 game w/Boys	05 2900 610 001 2150	170.00	
Check Number: 42084	Check Type: Check	Check Date: 01/06/2026	Vendor: GONZALEZ1	BRYAN GONZALEZ	Check Total: 150.00	
20260106	01/06/2026	FY25-26-1252	JV girls & boys BB Official on 1/9/26 w/	05 2900 610 001 2100	150.00	
Check Number: 42085	Check Type: Check	Check Date: 01/06/2026	Vendor: HIGPLA	HIGH PLAINS COMMUNITY SCHOOLS	Check Total: 380.00	
20260105	01/05/2026	FY25-26-1192	Entry Fee to Norm Manstedt Varsity Girls	05 2900 610 001 2775	200.00	
20260105	01/05/2026	FY25-26-1192	Entry Fee to Norm Manstedt JV Girls Wres	05 2900 610 001 2775	180.00	
Check Number: 42086	Check Type: Check	Check Date: 01/06/2026	Vendor: JOSHON	JOSH HONG	Check Total: 170.00	
20260106	01/06/2026	FY25-26-1250	Varsity girls & boys BB Official for 1/9	05 2900 610 001 2100	170.00	
Check Number: 42087	Check Type: Check	Check Date: 01/06/2026	Vendor: ANDKEV	KEVIN ANDEL	Check Total: 160.00	
20260106	01/06/2026	FY25-26-1249	Varsity girls and boys BB Official for 1	05 2900 610 001 2150	160.00	
Check Number: 42088	Check Type: Check	Check Date: 01/06/2026	Vendor: LOEWE	SAM LOEWE	Check Total: 170.00	
20260106	01/06/2026	FY25-26-1246	JV/V GBB Official for 1/8/26 Game w/Boys	05 2900 610 001 2150	170.00	
Check Number: 42089	Check Type: Check	Check Date: 01/06/2026	Vendor: LOGMAG	LOGAN-MAGNOLIA	Check Total: 175.00	
20260106	01/06/2026	FY25-26-1254	Girls Varsity Wrestling Entry Fee to Log	05 2900 610 001 2775	175.00	
Check Number: 42090	Check Type: Check	Check Date: 01/06/2026	Vendor: OAKCRA	OAKLAND CRAIG PUBLIC SCHOOLS	Check Total: 120.00	
20260106	01/06/2026	FY25-26-1236	Entry Fee for Jan 12, 26 JV Boys Wrestli	05 2900 610 001 2750	120.00	
Check Number: 42091	Check Type: Check	Check Date: 01/06/2026	Vendor: SEWHS	SEWARD HIGH SCHOOL	Check Total: 150.00	
20260106	01/06/2026	FY25-26-1235	Entry Fee for Girls JV Wrestling in Sewa	05 2900 610 001 2775	150.00	

**Detail Check Register**

**Checking Account: 5**

**STUDENT ACTIVITY ACCOUNT**

Check Number: 42092	Check Type: Check	Check Date: 01/06/2026	Vendor: SIDEL	MICHELLE SIDEL	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>	
20260106	01/06/2026	FY25-26-1248	JV/V GBB Official for 1/8/26 w/Boys Town	05 2900 610 001 2150	170.00	
Check Number: 42093	Check Type: Check	Check Date: 01/06/2026	Vendor: STEHAR	STEPHAN HARRIS	Check Total:	160.00
<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>	
20260106	01/06/2026	FY25-26-1251	Varsity girls and boys BB Official for 1	05 2900 610 001 2100	80.00	
20260106	01/06/2026	FY25-26-1251	Varsity girls & boys BB Official for 1/9	05 2900 610 001 2150	80.00	
Check Number: 42094	Check Type: Check	Check Date: 01/06/2026	Vendor: WELLWOOD	GERALD WELLWOOD	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>	
20260106	01/06/2026	FY25-26-1253	JV girls & boys BB Official on 1/9/26 w/	05 2900 610 001 2150	150.00	
Check Number: 42095	Check Type: Check	Check Date: 01/06/2026	Vendor: YORHIG	YORK HS	Check Total:	200.00
<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>	
20251222	12/22/2025	FY25-26-1190	Boys Varsity Wrestling Entry Fee for 1/2	05 2900 610 001 2750	200.00	

\*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 7,980.72

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

	2024-2025			
	Beginning	Monthly	Monthly	Ending
Fund/Account	Balance	Receipts	Disbursements	Balance
GENERAL FUND	\$4,723,237.10	\$1,277,247.81	3,659,793.36	\$2,340,691.55
DEPRECIATION RESERVE FUND	\$123,404.73	\$141.53	\$0.00	\$123,546.26
EMPLOYEE BENEFIT FUND	\$106,869.59	\$4,455.95	\$4,162.13	\$107,163.41
Employee BENEFIT FUND CD	\$14,349.26	\$0.00		\$14,349.26
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND	\$3,096,774.57	\$1,704,125.22	\$4,704,210.00	\$96,689.79
SPECIAL BUILDING FUND	\$1,101,764.76	\$78,400.28	\$12,618.22	\$1,167,546.82
COOPERATIVE FUND	\$41,727.82	\$27.89	\$0.00	\$41,755.71
STUDENT FEE FUND	\$113,553.76	\$1,524.45	\$0.00	\$115,078.21
SCHOOL LUNCH FUND	\$392,104.68	\$109,649.06	\$78,566.04	\$423,187.70
BOND FUND	\$1,321,428.35	\$4,388.49	\$1,028,303.70	\$297,513.14
ACTIVITIES ACCOUNT	\$542,593.98	\$47,657.76	\$52,154.11	\$538,097.63
<b>TOTAL ALL FUNDS</b>	<b>\$11,577,808.60</b>	<b>\$3,227,618.44</b>	<b>\$9,539,807.56</b>	<b>\$5,265,619.48</b>

**Detail Check Register**

**Checking Account: 1**

**MAIN CHECKING**

Check Number: 50002      Check Type: Check      Check Date: 01/12/2026      Vendor: 3EELE      3E ELECTRICAL ENGINEERING & EQUIPMENT CO      Check Total: 370.65

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
9041022-00	12/15/2025	FY25-26-1113	t8 lamps	01 2610 610 000	370.65

Check Number: 50003      Check Type: Check      Check Date: 01/12/2026      Vendor: AMAZCAPI      AMAZON CAPITAL SERVICES      Check Total: 9,430.13

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
13FM-94FX-CVL7	12/03/2025	FY25-26-0939	ESSENSON Air Dry Clay 150 Colors, Modeli	01 1100 610 000 9031	24.22
13FM-94FX-CVL7	12/03/2025	FY25-26-0939	BulbaCraft 100Pcs Italy Stickers for Scr	01 1100 610 000 9031	8.89
13FM-94FX-CVL7	12/03/2025	FY25-26-0939	50Pcs Travel Stickers Decal, Waterproof	01 1100 610 000 9031	5.99
13FM-94FX-CVL7	12/03/2025	FY25-26-0939	Lucky Bamboo Plants, 60 Stalks Mixed Bun	01 1100 610 000 9031	40.00
13FM-94FX-CVL7	12/03/2025	FY25-26-0939	Hsei 24 Pack 2.5 Inch Mini Succulent Pla	01 1100 610 000 9031	39.99
13FM-94FX-CVL7	12/03/2025	FY25-26-0939	Soldering Iron Kit, 60W Soldering Iron w	01 1100 610 000 9031	13.29
13FM-94FX-CVL7	12/03/2025	FY25-26-0939	48pcs White Slap Bracelet Blank Snap Bra	01 1100 610 000 9031	5.99
13FM-94FX-CVL7	12/03/2025	FY25-26-0939	300PCS Positive Motivational Words Stick	01 1100 610 000 9031	8.54
13FM-94FX-CVL7	12/03/2025	FY25-26-0939	DANALLAN 30 Pack 8oz Empty Plastic Bottl	01 1100 610 000 9031	22.79
13FM-94FX-CVL7	12/03/2025	FY25-26-0939	Firbon 12" Guillotine Paper Cutter, Heav	01 1100 610 000 9031	26.97
13FM-94FX-CVL7	12/03/2025	FY25-26-0939	S & H	01 1100 610 000 9031	16.98
13FM-94FX-CVL7	12/03/2025	FY25-26-0939	PROMOS & DISCOUNTS	01 1100 610 000 9031	(6.99)
13WL-F9N7-FQTD	12/10/2025	FY25-26-1013	Lerine 18 pack reuse-able sandwich bags	01 2130 610 008	65.97
13WL-F9N7-FQTD	12/10/2025	FY25-26-1013	100 pack travel tissue bulk	01 2130 610 008	18.99
13WL-F9N7-FQTD	12/10/2025	FY25-26-1013	Paws Antimicrobial Disinfectant Hand Wip	01 2130 610 008	24.72
13WL-F9N7-FQTD	12/10/2025	FY25-26-1013	Care Science Fabric Adhesive Bandages, 2	01 2130 610 008	19.38
13WL-F9N7-FQTD	12/10/2025	FY25-26-1013	Dealmed Fabric Flexible Adhesive Bandage	01 2130 610 008	19.30
13WL-F9N7-FQTD	12/10/2025	FY25-26-1013	Safetec Lip Balm Pomegranate Flavored, O	01 2130 610 008	42.57
16MW-VPD1-94DR	12/11/2025	FY25-26-1024	Fovths 24 Packs Christmas Picture Frame	01 1100 610 000 9031	61.98
16MW-VPD1-94DR	12/11/2025	FY25-26-1024	55PCS Acrylic Paint Set of 36 Colors 2fl	01 1100 610 000 9031	47.98
16MW-VPD1-94DR	12/11/2025	FY25-26-1024	Christmas Headbands and Costume Headwear	01 1100 610 000 9031	14.99
16MW-VPD1-94DR	12/11/2025	FY25-26-1024	1540PCS Christmas Beads for Bracelets Je	01 1100 610 000 9031	11.99
16MW-VPD1-94DR	12/11/2025	FY25-26-1024	Stretchy String for Bracelets, 3 Rolls 1	01 1100 610 000 9031	6.99
16MW-VPD1-94DR	12/11/2025	FY25-26-1024	300 Pieces Christmas Wooden Buttons Cute	01 1100 610 000 9031	9.86
16MW-VPD1-94DR	12/11/2025	FY25-26-1024	Herda 40 Sheets 20 Colors Glitter Cardst	01 1100 610 000 9031	8.99
16MW-VPD1-94WL	12/11/2025	FY25-26-1027	Filament for 3D printers for Lower	01 1100 610 001	81.58
17FN-9VD4-Y6MF	10/24/2025	FY25-26-0449	58Pcs Acrylic Assorted Beads Pink Pastel	01 1100 610 000 9031	9.95
1JDN-FXHK-7XHF	12/11/2025	FY25-26-1026	Radios for Testing	01 2150 000 000	64.58
1VQJ-33H6-CLQP	12/09/2025	FY25-26-0993	RJ45 Connector	01 2230 610 000	15.97
1VQJ-33H6-CLQP	12/09/2025	FY25-26-0993	S & H	01 2230 610 000	6.99
1VQJ-33H6-CLQP	12/09/2025	FY25-26-0993	PROMOS & DISCOUNTS	01 2230 610 000	(0.96)
1WXH-VXHF-97LF	12/03/2025	FY25-26-0888	Materials for office, visits and parent	01 3541 610 009 0601	272.44
1WXH-VXHF-97LF	12/03/2025	FY25-26-0888	S&H	01 3541 610 009 0601	2.73
1XYX-W9TN-76DX	12/16/2025	FY25-26-1011	xTool Apparel Printer Bundle with Shaker	01 1100 610 000 9031	7,999.00
1XYX-W9TN-76DX	12/16/2025	FY25-26-1011	16x24 Heat Press, Digital Professional P	01 1100 610 000 9031	279.99

**Detail Check Register**

<b>Checking Account: 1</b>		<b>MAIN CHECKING</b>				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1XYX-W9TN-76DX	12/16/2025	FY25-26-1011	DTF Ink - 6000ML DTF Transfer Ink for PE	01 1100 610 000 9031	156.49	
1YR9-C311-MJCM	12/01/2025	FY25-26-0395	book for social studies	01 1100 640 008	(19.00)	
Check Number: 50004	Check Type: Check	Check Date: 01/12/2026	Vendor: AMAZCAPI	AMAZON CAPITAL SERVICES	Check Total:	2,728.03
1CY3-DR3H-93N7	12/17/2025	FY25-26-0888	Materials for office, visits and parent	01 3541 610 009 0601	616.42	
1CY3-DR3H-CGRK	12/17/2025	FY25-26-1074	MAPOL Quality Ping Pong Paddle Set - 4 P	01 1100 610 000 9031	88.53	
1CY3-DR3H-CGRK	12/17/2025	FY25-26-1074	4.5/6ft/9ft Mid-Size Portable Ping Pong	01 1100 610 000 9031	266.97	
1KH6-KXQT-XMRF	12/15/2025	FY25-26-1048	Keurig K-Classic Single Serve K-Cup Pod	01 1100 610 003	99.99	
1KH6-KXQT-XMRF	12/15/2025	FY25-26-1048	Lasko 1500W Ceramic Tower Space Heater w	01 1100 610 003	55.00	
1KRR-PQRL-ML39	12/14/2025	FY25-26-0980	Books in series and students requests Wi	01 2220 640 008	297.13	
1QVC-PCV4-9HHC	12/13/2025	FY25-26-1014	Amazon Basics Cotton Swabs	01 1200 610 000	10.55	
1QVC-PCV4-9HHC	12/13/2025	FY25-26-1014	24 Pack Kitchen Sponges	01 1200 610 000	13.77	
1QVC-PCV4-9HHC	12/13/2025	FY25-26-1014	High Flexible Plastic Straws,	01 1200 610 000	9.69	
1QVC-PCV4-9HHC	12/13/2025	FY25-26-1014	Febreze Air Freshener and Odor Eliminato	01 1200 610 000	41.99	
1QVC-PCV4-9HHC	12/13/2025	FY25-26-1014	6 Pack Popup Laundry Hamper	01 1200 610 000	22.97	
1QVC-PCV4-9HHC	12/13/2025	FY25-26-1014	52 Pack Pop Tubes, Sensory Toys	01 1200 610 000	9.99	
1QVC-PCV4-9HHC	12/13/2025	FY25-26-1014	30 Pieces Rhythm Sticks	01 1200 610 000	18.99	
1QVC-PCV4-9HHC	12/13/2025	FY25-26-1014	Calming Sensory Lights	01 1200 610 000	11.99	
1QVC-PCV4-9HHC	12/13/2025	FY25-26-1014	78 Pcs Translucent Lowercase Letters	01 1200 610 000	9.49	
1QVC-PCV4-9HHC	12/13/2025	FY25-26-1014	McKesson Washcloth Wipes for Adults, Uns	01 1200 610 000	65.96	
1V3W-GM3C-39WJ	12/15/2025	FY25-26-1014	Amazon Elements Baby Wipes	01 1200 610 000	45.87	
1V3W-GM3C-39WJ	12/15/2025	FY25-26-1014	Foam Glow Sticks	01 1200 610 000	19.99	
1V3W-GM3C-39WJ	12/15/2025	FY25-26-1014	Febreze Fabric Odor-Fighting Sanitizing	01 1200 610 000	47.38	
1V9J-3PMX-DM1C	12/15/2025	FY25-26-1097	Dell Laptop for Business Office	01 2230 610 000	889.99	
1VGK-JXXX-6PVP	12/17/2025	FY25-26-1022	Chewy Necklaces for Sensory Kids	01 1200 610 000	9.48	
1VGK-JXXX-6PVP	12/17/2025	FY25-26-1022	Medical Restraint Gloves - 2Pcs	01 1200 610 000	35.98	
1VGK-JXXX-D9N9	12/17/2025	FY25-26-1022	Rubber Band Snap Bracelet for Stress Rel	01 1200 610 000	18.95	
1WQF-DFJM-DTFW	12/18/2025	FY25-26-1072	Mudder 12 Pieces Hearing Aid Cleaning To	01 1200 610 000	7.98	
1WQF-DFJM-DTFW	12/18/2025	FY25-26-1072	SmoTecQ 12 Pack Microfiber Lens Cleaning	01 1200 610 000	5.99	
1WQF-DFJM-DTFW	12/18/2025	FY25-26-1072	S & H	01 1200 610 000	6.99	
Check Number: 50005	Check Type: Check	Check Date: 01/12/2026	Vendor: AMAZCAPI	AMAZON CAPITAL SERVICES	Check Total:	331.23
17GV-LG4V-3VH1	12/23/2026	FY25-26-1129	Gildan Men's Crew T-Shirts, Multipack, S	01 1100 610 000 9031	26.56	
17GV-LG4V-3VH1	12/23/2026	FY25-26-1129	Gildan Men's Crew T-Shirts, Multipack, S	01 1100 610 000 9031	35.18	
19FL-PD1F-93RM	12/29/2026	FY25-26-1181	Classroom white boards	01 1100 610 001	35.87	
19JW-WGFJ-RNVV	12/22/2026	FY25-26-1115	vacuum bags	01 2610 610 000	26.95	
19JW-WGFJ-RNVV	12/22/2026	FY25-26-1115	S & H	01 2610 610 000	16.95	
1D9H-LK39-4KTP	12/22/2025	FY25-26-1135	ice maker filter	01 2610 610 001	53.55	
1RK6-WL69-9GXN	12/23/2026	FY25-26-1154	iPad Cases	01 2230 610 000	19.98	
1RK6-WL69-9GXN	12/23/2026	FY25-26-1154	Shipping	01 2230 610 000	6.99	

**Detail Check Register**

<b>Checking Account: 1</b>		<b>MAIN CHECKING</b>				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1XKW-L93T-3R7T	12/23/2026	FY25-26-1149	Plastic Containers for Organizing and St	01 2900 610 008	77.26	
1YMQ-GHWL-9QYL	12/23/2026	FY25-26-1134	USB C to Mini USB Cables	01 2230 610 000	24.95	
1YMQ-GHWL-9QYL	12/23/2026	FY25-26-1134	S & H	01 2230 610 000	6.99	
Check Number: 50006	Check Type: Check	Check Date: 01/12/2026	Vendor: APPLE	APPLE COMPUTER, INC.	Check Total:	238.00
MC40147126	12/28/2025	FY25-26-1095	Apple Pencil 2nd Gen	01 2230 610 000	238.00	
Check Number: 50007	Check Type: Check	Check Date: 01/12/2026	Vendor: BOMGAARS	BOMGAARS	Check Total:	979.39
20260102	01/02/2026	FY25-26-1205	plumbing tools	01 2610 610 000	19.98	
20260102	01/02/2026	FY25-26-1205	wax ring	01 2610 610 001	14.97	
20260102	01/02/2026	FY25-26-1205	hardware	01 2610 610 001	0.32	
20260102	01/02/2026	FY25-26-1205	shovel and gas can	01 2610 610 001	89.97	
20260102	01/02/2026	FY25-26-1205	plunger	01 2610 610 003	19.98	
20260102	01/02/2026	FY25-26-1205	fasteners	01 2610 610 008	9.90	
20260102	01/02/2026	FY25-26-1205	plumbing supplies	01 2610 610 008	58.64	
Dec 25 -2	12/16/2025	FY25-26-1001	diesel treatment, spray nozzles	01 2610 610 000	123.12	
Dec 25 -2	12/16/2025	FY25-26-1001	hose for transfer pump	01 2610 610 000	31.99	
Nov & Dec 25	12/16/2025	FY25-26-0956	supplies	01 2610 610 000	16.99	
Nov & Dec 25	12/16/2025	FY25-26-0956	supplies	01 2610 610 000	18.35	
Nov & Dec 25	12/16/2025	FY25-26-0956	supplies	01 2610 610 000	(5.36)	
Nov & Dec 25	12/16/2025	FY25-26-0956	supplies	01 2610 610 000	119.96	
Nov & Dec 25	12/16/2025	FY25-26-0956	supplies	01 2610 610 000	27.96	
Nov & Dec 25	12/16/2025	FY25-26-0956	roller pump	01 2610 610 000	145.67	
Nov & Dec 25	12/16/2025	FY25-26-0956	bolts	01 2610 610 000	0.16	
Nov & Dec 25	12/16/2025	FY25-26-0956	hardware	01 2610 610 000	95.47	
Nov & Dec 25	12/16/2025	FY25-26-0956	supplies	01 2610 610 000	13.48	
Nov & Dec 25	12/16/2025	FY25-26-0956	supplies	01 2610 610 000	11.99	
Nov & Dec 25	12/16/2025	FY25-26-0956	supplies	01 2610 610 000	19.98	
Nov & Dec 25	12/16/2025	FY25-26-0956	supplies	01 2610 610 001	0.32	
Nov & Dec 25	12/16/2025	FY25-26-0956	supplies	01 2610 610 001	14.97	
Nov & Dec 25	12/16/2025	FY25-26-0956	supplies	01 2610 610 001	10.73	
Nov & Dec 25	12/16/2025	FY25-26-0956	supplies	01 2610 610 003	89.97	
Nov & Dec 25	12/16/2025	FY25-26-0956	supplies	01 2610 610 003	19.98	
Nov & Dec 25	12/16/2025	FY25-26-0956	supplies	01 2610 610 008	9.90	
Check Number: 50008	Check Type: Check	Check Date: 01/12/2026	Vendor: BORDSTAT	BORDER STATES INDUSTRIES, INC.	Check Total:	1,500.00
931621599	12/09/2025	FY25-26-1045	t8 led replacements	01 2610 610 009	1,500.00	
Check Number: 50009	Check Type: Check	Check Date: 01/12/2026	Vendor: CAPPELAUTO	CAPPEL AUTO SUPPLY	Check Total:	102.07

**Detail Check Register**

<b>Checking Account: 1</b>		<b>MAIN CHECKING</b>				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
715670	12/03/2025	FY25-26-1051	wiper blade	01 2610 110 000	40.02	
715982	12/11/2025	FY25-26-1110	head lamp van 1	01 2610 610 000	27.36	
716171	12/16/2025	FY25-26-1159	tailgate handle	01 2610 610 001	95.88	
716171	12/16/2025	FY25-26-1159	tailgate handle CR 716211	01 2610 610 001	(55.75)	
716171	12/16/2025	FY25-26-1159	tailgate handle CR 716215	01 2610 610 001	(5.44)	
Check Number: 50010	Check Type: Check	Check Date: 01/12/2026	Vendor: CNASURETY	CNA SURETY	Check Total:	289.00
BOND PREMIUM	12/15/2025	FY25-26-1133	FIDELITY BOND PREMIUMS	01 2310 342 000 0006	289.00	
Check Number: 50011	Check Type: Check	Check Date: 01/12/2026	Vendor: COLUMNSOFT	COLUMN SOFTWARE PBC	Check Total:	8.42
28F81F98-0032	12/18/2025	FY25-26-1171	ADVERTISING	01 2510 540 000	8.42	
Check Number: 50012	Check Type: Check	Check Date: 01/12/2026	Vendor: CULLWATE	CULLIGAN OF COLUMBUS	Check Total:	196.50
300462	12/31/2025		Supplies	01 2510 610 000	196.50	
Check Number: 50013	Check Type: Check	Check Date: 01/12/2026	Vendor: DEMCO1023	DEMCO	Check Total:	296.37
7737610	12/09/2025	FY25-26-0814	Demco Superfold Book jacket covers on ro	01 1100 610 008	131.98	
7737610	12/09/2025	FY25-26-0814	Demco CircExtender2X 4-Mil Polyprop Lam	01 1100 610 008	127.05	
7737610	12/09/2025	FY25-26-0814	Demco CircExtender2X 4-Mil Polyprop Lam	01 1100 610 008	31.34	
7737610	12/09/2025	FY25-26-0814	S & H	01 1100 610 008	6.00	
Check Number: 50014	Check Type: Check	Check Date: 01/12/2026	Vendor: DIDIERSGRO	DIDIER'S GROCERY INC	Check Total:	738.72
1001142024	12/02/2026	FY25-26-0959	HS FCS lab supplies: bread, cheese	01 1100 610 001	110.94	
1004671045	12/04/2026	FY25-26-1017	Diapers - food - formula	01 3541 610 009 9660	56.24	
2009101054	12/08/2026	FY25-26-0999	Cucumbers (1 per every 2 kids)-	01 1100 610 000 9031	11.88	
2009101054	12/08/2026	FY25-26-0999	2 containers of strawberries each day-	01 1100 610 000 9031	23.96	
2011240932	12/09/2026	FY25-26-1040	Groceries For Food Lab	01 1100 610 008	124.33	
2014702025	12/10/2026	FY25-26-1073	HS FCS Supplies for Final Projects	01 1100 610 001	204.04	
2096840926	12/02/2026	FY25-26-0981	Food Lab	01 1100 610 008	107.33	
5083761302	12/05/2026	FY25-26-1012	M&M's for Spreadsheet activity	01 1100 610 008	100.00	
Check Number: 50015	Check Type: Check	Check Date: 01/12/2026	Vendor: DIEMUS4757	DIETZE MUSIC	Check Total:	331.40
R72384	11/23/2025	FY25-26-0902	Clarinet Reeds 2.5	01 1100 610 008	48.60	
R72384	11/23/2025	FY25-26-0902	Clarinet Reeds 3.0	01 1100 610 008	48.60	
R72384	11/23/2025	FY25-26-0902	Alto Sax Reeds 3.0	01 1100 610 008	89.10	
R72384	11/23/2025	FY25-26-0902	Drum Sticks	01 1100 610 008	35.10	
R72576	11/19/2025	FY25-26-0843	Alto sax repair	01 1100 610 001	110.00	

**Detail Check Register**

Checking Account: 1

**MAIN CHECKING**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9236420-1	12/10/2025	FY25-26-0771	Business Source Top-Loading Poly Sheet P	01 1100 610 003	32.08
9247104-0	12/04/2025	FY25-26-0988	Eakes Copy & Multipurpose Paper - 94 Bri	01 2900 610 008	449.90
9247149-0	12/02/2025	FY25-26-0989	ice melt	01 2610 610 000	144.10
9247150-0	12/02/2025	FY25-26-0989	ice melt	01 2610 610 003	144.10
9247151-0	12/02/2025	FY25-26-0989	ice melt	01 2610 610 001	144.10
9247153-0	12/02/2025	FY25-26-0989	ice melt	01 2610 610 008	144.10
9247532-0	12/04/2025	FY25-26-0971	GBC CombBind Binding Spines - 0.75" Maxi	01 1100 610 003	122.97
9247532-0	12/04/2025	FY25-26-0971	Business Source Rubber Bands - Size: #19	01 1100 610 003	3.72
9247532-0	12/04/2025	FY25-26-0971	Officemate One Hole Hand Punch - 1 Punch	01 1100 610 003	11.50
9247532-0	12/04/2025	FY25-26-0971	Eakes Copy & Multipurpose Paper - 94 Bri	01 1100 610 003	1,799.60
9248375-0	12/04/2025	FY25-26-1010	Business Source 1/3 Tab Cut Letter Recyc	01 1100 610 008	88.80
9249516-0	12/08/2025	FY25-26-1029	cleaning supplies	01 2610 610 003	148.68
9249517-0	12/08/2025	FY25-26-1029	cleaning supplies	01 2610 610 003	19.98
9250270-0	12/08/2025	FY25-26-1036	laundry soap	01 2610 610 003	39.98
9250527-0	12/11/2025	FY25-26-1037	Sparco White Kraft Paper Bags - 11" Leng	01 1100 610 003	95.90
9250527-0	12/11/2025	FY25-26-1037	Crayola Regular Size Crayon Sets - 3.6"	01 1100 610 003	45.00
9250527-0	12/11/2025	FY25-26-1037	Green Label 6" Green Label Economy Paper	01 1100 610 003	29.26
9250527-0	12/11/2025	FY25-26-1037	Dart J Cup 8 oz Insulated Foam Cups - 8	01 1100 610 003	33.39
9250527-0	12/11/2025	FY25-26-1037	Genuine Joe Medium-weight Spoons - White	01 1100 610 003	10.79
9251223-0	12/11/2025	FY25-26-1053	4 tp dispensers	01 2610 610 000	175.96
9254796-0	12/18/2025	FY25-26-1122	gloves	01 2610 610 000	10.40
9247532-1	12/18/2025	FY25-26-0971	Genuine Joe Individually Wrapped Knife -	01 1100 610 003	25.76
9254189-0	12/22/2025	FY25-26-1100	Coffee Pro 30-Cup Percolating Urn/Coffee	01 1100 610 003	109.25
9254795-0	12/18/2025	FY25-26-1122	vacuum	01 2610 610 000	193.36
9254936-0	12/18/2025	FY25-26-1124	flex wipes	01 2610 610 003	39.30
9256271-0	12/18/2025	FY25-26-1139	Vinyl Gloves-Wilcox	01 1100 610 001	30.70
9256271-0	12/18/2025	FY25-26-1139	#2 Pencils	01 1100 610 001	54.00
9256271-0	12/18/2025	FY25-26-1139	2-Pocket Folders-Pieke	01 1100 610 001	84.42
9256271-0	12/18/2025	FY25-26-1139	Copy Paper	01 1100 610 001	314.93
9257460-0	12/22/2025	FY25-26-1156	nabc	01 2610 610 003	18.35
9257460-0	12/22/2025	FY25-26-1156	citrus sorbet	01 2610 610 003	32.82
9257460-0	12/22/2025	FY25-26-1156	cotton blossom	01 2610 610 003	32.82
9257460-0	12/22/2025	FY25-26-1156	linen fresh	01 2610 610 003	32.82
9257461-0	12/22/2025	FY25-26-1156	nabc	01 2610 610 009	22.02
9257472-0	12/22/2025	FY25-26-1158	purell	01 2610 610 008	308.48
9258437-0	12/22/2025	FY25-26-1157	copy paper DOB	01 2510 610 000	134.97
C9252275-0	12/09/2025		CREDIT ON ACCT - SUPPLIES	01 2610 610 008	(144.83)

Check Number: 50017

Check Type: Check

Check Date: 01/12/2026 Vendor: EAKEOFFI

EAKES OFFICE PRODUCTS CENTER

Check Total:

1,289.17

**Detail Check Register**

**Checking Account: 1                      MAIN CHECKING**

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
50018	Check	01/12/2026	ESU7SPED	ESU #7 SPECIAL EDUCATION	14,971.95
Nov 25 Services	11/28/2025	FY25-26-1126	SCHS transition coach and resource coach	01 1200 340 001	492.35
Nov 25 Services	11/28/2025	FY25-26-1126	SES resource coach contracted service	01 1200 340 003	509.75
Nov 25 Services	11/28/2025	FY25-26-1126	Early Childhood	01 6408 395 009 0002	1,630.00
Nov 25 Services	11/28/2025	FY25-26-1126	Preschool services 3-4	01 6408 395 009 0034	12,339.85
50019	Check	01/12/2026	FOREMANLUM	FOREMAN LUMBER	111.72
104661	11/06/2025	FY25-26-0759	2x6x10' Lumber	01 1100 610 001	60.04
104661	11/06/2025	FY25-26-0759	2x4 saddle hangers	01 1100 610 001	51.68
50020	Check	01/12/2026	FRANKELLC	FRANKEL, LLC	10,000.00
152006	11/30/2025	FY25-26-1055	ACCOUNTING/AUDITING SERV	01 2310 315 000	10,000.00
50021	Check	01/12/2026	FREMWINN	FREMONT WINNELSON CO	65.28
427199	12/04/2025	FY25-26-0787	toilet parts	01 2610 610 003	65.28
50022	Check	01/12/2026	GALLLAWN	JEFF GALL	1,825.00
11.30.2025	11/30/2025	FY25-26-1147	snow removal	01 2630 420 003	1,825.00
50023	Check	01/12/2026	GOPHYSICAL	GO PHYSICAL THERAPY	38,246.10
NOVEMBER 25 Services	12/04/2025	FY25-26-1057	OT Services	01 1200 340 001	155.00
NOVEMBER 25 Services	12/04/2025	FY25-26-1057	PT Services	01 1200 340 001	213.70
NOVEMBER 25 Services	12/04/2025	FY25-26-1057	SLP Services	01 1200 340 001	118.00
NOVEMBER 25 Services	12/04/2025	FY25-26-1057	SLP Services	01 1200 340 001	1,733.30
NOVEMBER 25 Services	12/04/2025	FY25-26-1057	SLP A Services	01 1200 340 003	8,519.20
NOVEMBER 25 Services	12/04/2025	FY25-26-1057	SLP Services	01 1200 340 003	6,136.90
NOVEMBER 25 Services	12/04/2025	FY25-26-1057	PT Services	01 1200 340 003	745.70
NOVEMBER 25 Services	12/04/2025	FY25-26-1057	SLP Services	01 1200 340 003	12,554.55
NOVEMBER 25 Services	12/04/2025	FY25-26-1057	OT Services	01 1200 340 003	6,307.50
NOVEMBER 25 Services	12/04/2025	FY25-26-1057	OT Services	01 1200 340 008	196.00
NOVEMBER 25 Services	12/04/2025	FY25-26-1057	SLP Services	01 1200 340 008	388.25
NOVEMBER 25 Services	12/04/2025	FY25-26-1057	PT Services	01 1200 340 008	274.50
NOVEMBER 25 Services	12/04/2025	FY25-26-1057	SLP Services	01 1200 340 008	845.00
NOVEMBER 25 Services	12/04/2025	FY25-26-1057	PT Services	01 6408 395 009 0002	19.50
NOVEMBER 25 Services	12/04/2025	FY25-26-1057	PT Services	01 6408 395 009 0034	39.00
50024	Check	01/12/2026	GUMDROPBOO	GUMDROP BOOKS	2,281.74

**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>	
PINV149276	12/02/2025	FY25-26-0682	82 books (non fic/Spanish/graphic novels	01 2120 640 001	2,281.74	
Check Number: 50025	Check Type: Check	Check Date: 01/12/2026	Vendor: JOHNSUPP	JOHNSTONE SUPPLY	Check Total:	154.56
<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>	
2361918	12/04/2025	FY25-26-1030	ignition module	01 2610 610 001	229.51	
2361918	12/04/2025	FY25-26-1030	Freight	01 2610 610 001	22.00	
2361918	12/04/2025	FY25-26-1030	Return credit from inv 2356909	01 2610 610 001	(96.95)	
Check Number: 50026	Check Type: Check	Check Date: 01/12/2026	Vendor: JOSTINC	JOSTENS, INC	Check Total:	34.02
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
38272564	12/15/2025	FY25-26-0975	Replacement Diploma	01 1100 610 001	34.02	
Check Number: 50027	Check Type: Check	Check Date: 01/12/2026	Vendor: JUNILIBR	JUNIOR LIBRARY GUILD	Check Total:	3,808.58
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
737331	12/01/2025	FY25-26-1093	Annual Renewal of JLG Subscription	01 2220 640 008	3,808.58	
Check Number: 50028	Check Type: Check	Check Date: 01/12/2026	Vendor: LAKELEAR	LAKESHORE LEARNING MATERIALS	Check Total:	12.50
<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>	
93109110	12/18/2025	FY25-26-0891	Materials for parent child groups and vi	01 3541 610 009 0601	12.50	
Check Number: 50029	Check Type: Check	Check Date: 01/12/2026	Vendor: MATHTRIG	MATHESON TRIGAS	Check Total:	165.55
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
0032557413	12/21/2025		SUPPLIES	01 1100 610 001	165.55	
Check Number: 50030	Check Type: Check	Check Date: 01/12/2026	Vendor: MENARDS	MENARDS	Check Total:	442.74
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
39958	12/08/2025	FY25-26-1021	supplies	01 2610 610 000	39.91	
40649	12/22/2025	FY25-26-1186	cords	01 2610 610 000	321.93	
41004	12/30/2026	FY25-26-1201	gfi outlets	01 2610 610 003	80.90	
Check Number: 50031	Check Type: Check	Check Date: 01/12/2026	Vendor: MIDWALAR	MIDWEST ALARM SERVICES	Check Total:	286.00
<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>	
528786	12/08/2025	FY25-26-1146	service call	01 2620 431 000	286.00	
Check Number: 50032	Check Type: Check	Check Date: 01/12/2026	Vendor: MIDWSERV	MIDWEST SERVICE & SALES CO	Check Total:	126.05
<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>	
0037784	11/21/2025	FY25-26-1042	snow plow parts	01 2630 610 000	126.05	
Check Number: 50033	Check Type: Check	Check Date: 01/12/2026	Vendor: MUELSPRI	MUELLER SPRINKLERS	Check Total:	1,992.06
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
50659	12/08/2025	FY25-26-1112	Deicer	01 2630 610 000	1,992.06	
Check Number: 50034	Check Type: Check	Check Date: 01/12/2026	Vendor: NCSA	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	Check Total:	115.00
<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**

<b>Checking Account: 1</b>		<b>MAIN CHECKING</b>				
89126	10/17/2025	FY24-25-2338	NCSA Safety and Security Summit	01 1150 320 000	115.00	
Check Number: 50035	Check Type: Check	Check Date: 01/12/2026	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-055935	01/01/2026		TELEPHONE/INTERNET	01 2510 382 000	320.85	
Check Number: 50036	Check Type: Check	Check Date: 01/12/2026	Vendor: ONESOURC	ONE SOURCE THE BACKGROUND CHECK COMPANY	Check Total:	288.50
<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>	
2022195480	01/01/2026		BACKGROUND CHECKS	01 2670 810 000	288.50	
Check Number: 50037	Check Type: Check	Check Date: 01/12/2026	Vendor: OUEDRAOGO	IDRISSA OUEDRAOGO	Check Total:	252.00
<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>	
KB transport Nov-Dec	12/15/2025	FY25-26-1164	CONTRACTED SERVICES	01 1200 340 000	252.00	
Check Number: 50038	Check Type: Check	Check Date: 01/12/2026	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>	
230693	12/31/2026		CONTRACTED SERVICES	01 2510 340 000	50.00	
230693	12/31/2026		CONT. OR SECURED SERVICE	01 2510 340 001	35.00	
230693	12/31/2026		CONTRACTED SERVICES	01 2510 340 003	35.00	
230693	12/31/2026		CONTRACTED SERVICES	01 2510 340 005	30.00	
230693	12/31/2026		CONTRACTED SERVICES	01 2510 340 008	35.00	
230693	12/31/2026		CONTRACTED SERVICES	01 2510 340 009	30.00	
Check Number: 50039	Check Type: Check	Check Date: 01/12/2026	Vendor: PARKONE	PARKVIEW ONE STOP LLC	Check Total:	614.02
<u>Invoice 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 Parkview - 0957	12/08/2025	FY25-26-0957	gas	01 2710 626 000	64.00	
Nov Parkview - 0957	12/08/2025	FY25-26-0957	gas	01 2710 626 000	83.88	
Nov Parkview - 0957	12/08/2025	FY25-26-0957	gas	01 2710 626 000	26.00	
Nov Parkview - 0957	12/08/2025	FY25-26-0957	gas	01 2710 626 000	69.56	
Nov Parkview - 0957	12/08/2025	FY25-26-0957	gas	01 2710 626 000	49.34	
Nov Parkview - 0957	12/08/2025	FY25-26-0957	gas	01 2710 626 000	67.00	
Nov Parkview - 0957	12/08/2025	FY25-26-0957	gas	01 2712 626 000	38.02	
Nov Parkview - 0957	12/08/2025	FY25-26-0957	gas	01 2712 626 000	23.05	
Nov Parkview - 0957	12/08/2025	FY25-26-0957	gas	01 2712 626 000	27.55	
Nov Parkview - 0957	12/08/2025	FY25-26-0957	gas	01 2712 626 000	39.02	
Nov Parkview - 1003	12/01/2025	FY25-26-1003	gas	01 2710 626 000	85.21	
Nov Parkview - 1003	12/01/2025	FY25-26-1003	gas	01 2710 626 000	41.39	
Check Number: 50040	Check Type: Check	Check Date: 01/12/2026	Vendor: REINMOTO	REINECKE MOTOR CO.	Check Total:	618.38
<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>	
45142	10/24/2025	FY25-26-1060	van 6 preschool sped van	01 2732 431 000	452.78	
45315	11/18/2025	FY25-26-1060	garys f150 service job	01 2730 431 000	85.25	

**Detail Check Register**

<b>Checking Account: 1</b>		<b>MAIN CHECKING</b>				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
45373	11/27/2025	FY25-26-1060	car 51 service job	01 2730 431 000	80.35	
Check Number: 50041      Check Type: Check      Check Date: 01/12/2026      Vendor: REMEDYROAD      REMEDY ROAD LLC      Check Total: 10,231.20						
0000166	12/17/2025	FY25-26-1148	CONTRACTED SERVICES	01 1200 340 000	5,115.60	
0000173	12/19/2025	FY25-26-1182	CONTRACTED SERVICES	01 1200 340 000	5,115.60	
Check Number: 50042      Check Type: Check      Check Date: 01/12/2026      Vendor: SCHUCOOP      SCHUYLER COOP ASSOCIATION      Check Total: 345.89						
SCH COOP NOV-0958	11/30/2025	FY25-26-0958	Empty totes	01 2610 610 000	20.00	
SCH COOP NOV-0958	11/30/2025	FY25-26-0958	Overpmt CR	01 2650 626 000	(154.14)	
SCH COOP NOV-0958	11/30/2025	FY25-26-0958	71a	01 2650 626 000	70.00	
SCH COOP NOV-0958	11/30/2025	FY25-26-0958	77b	01 2650 626 000	75.00	
SCH COOP NOV-0958	11/30/2025	FY25-26-0958	77	01 2650 626 000	85.01	
SCH COOP NOV-0958	11/30/2025	FY25-26-0958	77a	01 2650 626 000	120.00	
SCH COOP NOV-0958	11/30/2025	FY25-26-0958	71b	01 2650 626 000	70.01	
SCH COOP NOV-0958	11/30/2025	FY25-26-0958	77	01 2650 626 000	60.01	
Check Number: 50043      Check Type: Check      Check Date: 01/12/2026      Vendor: SHERWILL      THE SHERWIN WILLIAMS CO.      Check Total: 719.48						
9234-3	12/09/2025	FY25-26-1064	5 gallons white paint	01 2610 610 001	719.48	
Check Number: 50044      Check Type: Check      Check Date: 01/12/2026      Vendor: SPARSOLU      SPARQ DATA SOLUTIONS      Check Total: 5,700.00						
S-4235	12/12/2025	FY25-26-1132	Sparq Meeting subscription	01 2510 643 000	2,700.00	
S-4235	12/12/2025	FY25-26-1132	Sparq Negotiations subscription	01 2510 643 000	3,000.00	
Check Number: 50045      Check Type: Check      Check Date: 01/12/2026      Vendor: STUTHMANEN      Amanda Stuthman      Check Total: 5,166.00						
051	12/18/2025		SPEECH/AUDIO SCHOOL AGE	01 2151 340 008	5,166.00	
Check Number: 50046      Check Type: Check      Check Date: 01/12/2026      Vendor: SYSCO      SYSCO LINCOLN      Check Total: 1,489.01						
661689220	12/04/2025	FY25-26-0923	Popcorn Kernel Gold Mine	01 1190 610 009	48.95	
661689220	12/04/2025	FY25-26-0923	Salted Popcorn Butter Flavored	01 1190 610 009	48.95	
661689220	12/04/2025	FY25-26-0923	Oil Popcorn Classic Blend	01 1190 610 009	73.89	
661689220	12/04/2025	FY25-26-0923	Pudding Vanilla Snack Pack	01 1190 610 009	30.55	
661689220	12/04/2025	FY25-26-0923	Pudding Chocolate Snack Pack	01 1190 610 009	32.95	
661689220	12/04/2025	FY25-26-0923	Cookie Chocholate Chip Mini Whole Grain	01 1190 610 009	53.85	
661689220	12/04/2025	FY25-26-0923	Chip Tortilla Nacho Cheese Single Servin	01 1190 610 009	55.79	
661689220	12/04/2025	FY25-26-0923	Snack Mix Chex Traditional Flavor	01 1190 610 009	49.45	
661689220	12/04/2025	FY25-26-0923	Cookie Sandwich Oreo	01 1190 610 009	40.99	
661689220	12/04/2025	FY25-26-0923	Yogurt Danimals Strawberry Crush	01 1190 610 009	23.99	
661689220	12/04/2025	FY25-26-0923	Donut Cake Chocolate Whole Grain Mini	01 1190 610 009	110.99	

**Detail Check Register**

<b>Checking Account: 1</b>		<b>MAIN CHECKING</b>				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
661689220	12/04/2025	FY25-26-0923	Cracker Ritz Bits Sandwiches With Cheese	01 1190 610 009	32.95	
661689220	12/04/2025	FY25-26-0923	Fuel surcharge	01 1190 610 009	6.50	
661689222	12/04/2025	FY25-26-1038	OZBKRSCLS DOUGH COOKIE SUGAR TFF	01 1100 610 003	490.49	
661689222	12/04/2025	FY25-26-1038	GM ICING RTU VANILLA CREAM	01 1100 610 003	269.68	
661689222	12/04/2025	FY25-26-1038	TOPPER TOPPING RAINBOW SPRINKLE NA	01 1100 610 003	119.04	
Check Number: 50047	Check Type: Check	Check Date: 01/12/2026	Vendor: TRUCCENT	TRUCK CENTER COMPANIES	Check Total:	769.02
RA111008362	12/12/2025	FY25-26-1121	bus 71 b repair	01 2730 431 000	502.05	
RA111008362	12/12/2025	FY25-26-1121	Credit from Oct 25 - INV RA111008152	01 2730 431 000	(45.00)	
RA111008411	12/18/2026	FY25-26-1203	bus 77a repairs	01 2730 431 000	311.97	
Check Number: 50048	Check Type: Check	Check Date: 01/12/2026	Vendor: VERIWIRE	VERIZON WIRELESS	Check Total:	459.38
6129952326	12/01/2025		TELEPHONE/INTERNET	01 2510 382 001	15.02	
6131929804	12/25/2025		DIST MAINT CELL PHONES	01 2510 382 000	228.84	
6131929804	12/25/2025		SIXPENCE CELL PHONES	01 3541 382 009	215.52	
Check Number: 50049	Check Type: Check	Check Date: 01/12/2026	Vendor: VYVE	VYVE BROADBRAND	Check Total:	752.38
Acct x2361 Jan 26	01/02/2026		TELEPHONE/INTERNET	01 2510 382 000	120.00	
Acct x2363 Jan 26	01/02/2026		TELEPHONE/INTERNET	01 2510 382 000	110.00	
Acct x2364 Jan 26	01/02/2026		TELEPHONE/INTERNET	01 2510 382 005	150.00	
Acct x5950 Jan 26	01/02/2026		TELEPHONE/INTERNET	01 2510 382 001	372.38	
Check Number: 50050	Check Type: Check	Check Date: 01/12/2026	Vendor: AGRICITY	AGRI-CITY INSURANCE AGENCY LLC	Check Total:	100.00
BOND 7900535075	12/10/2025	FY25-26-1170	Surety Bond - coverage for Dr. Schroder	01 2310 342 000 0006	100.00	
Check Number: 50051	Check Type: Check	Check Date: 01/12/2026	Vendor: AHMED	SURAYA AHMED	Check Total:	104.63
Interpreter services	12/03/2025	FY25-26-1197	Interpreter for Early Childhood home vis	01 6408 395 009 0002	104.63	
Check Number: 50052	Check Type: Check	Check Date: 01/12/2026	Vendor: ALBEALLA	ALBERS ALL AROUND	Check Total:	925.19
753	12/03/2025	FY25-26-1227	plumbing repairs	01 2620 431 000	925.19	
Check Number: 50053	Check Type: Check	Check Date: 01/12/2026	Vendor: BOMGAARS	BOMGAARS	Check Total:	1,027.33
26922523	12/11/2025	FY25-26-1229	propane tank	01 2610 610 001	5.99	
28925414	12/24/2025	FY25-26-1229	misc supplies	01 2610 610 001	32.86	
Dec 25 -3	01/08/2026	FY25-26-1206	drill bits	01 2610 610 000	51.98	
Dec 25 -3	01/08/2026	FY25-26-1206	tools	01 2610 610 000	21.99	
Dec 25 -3	01/08/2026	FY25-26-1206	de icer	01 2610 610 000	14.97	

Checking Account: 1		MAIN CHECKING				
Dec 25 -3	01/08/2026	FY25-26-1206	fire ext bracket	01 2610 610 000	16.99	
Dec 25 -3	01/08/2026	FY25-26-1206	fasteners	01 2610 610 000	(3.19)	
Dec 25 -3	01/08/2026	FY25-26-1206	tools	01 2610 610 000	27.99	
Dec 25 -3	01/08/2026	FY25-26-1206	chains and binders	01 2610 610 000	133.07	
Dec 25 -3	01/08/2026	FY25-26-1206	cordless vaccum	01 2610 610 000	199.28	
Dec 25 -3	01/08/2026	FY25-26-1206	def fluid	01 2610 610 000	27.96	
Dec 25 -3	01/08/2026	FY25-26-1206	fasteners	01 2610 610 000	3.19	
Dec 25 -3	01/08/2026	FY25-26-1206	NR Jermaine - Oil	01 2610 610 000	13.74	
Dec 25 -3	01/08/2026	FY25-26-1206	caulking	01 2610 610 001	21.98	
Dec 25 -3	01/08/2026	FY25-26-1206	wire nuts	01 2610 610 001	26.97	
Dec 25 -3	01/08/2026	FY25-26-1206	snow pusher	01 2610 610 001	72.98	
Dec 25 -3	01/08/2026	FY25-26-1206	fasteners	01 2610 610 001	1.98	
Dec 25 -3	01/08/2026	FY25-26-1206	helmet liner	01 2610 610 001	29.99	
Dec 25 -3	01/08/2026	FY25-26-1206	salt spreader	01 2610 610 003	247.98	
Dec 25 -3	01/08/2026	FY25-26-1206	plumbing supplies	01 2610 610 008	58.64	
Dec 25 -3	01/08/2026	FY25-26-1206	NR Rogelio - Heater	01 2610 610 008	19.99	
Check Number: 50054	Check Type: Check	Check Date: 01/12/2026	Vendor: SCHROEDERB	BRET SCHROEDER	Check Total: 434.77	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Reimbursement	01/05/2026	FY25-26-1237	Reimbursement for Airline Tickets	01 2320 580 000	434.77	
Check Number: 50055	Check Type: Check	Check Date: 01/12/2026	Vendor: COLUMNSOFT	COLUMN SOFTWARE PBC	Check Total: 35.52	
<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>	
28F81F98-0033	01/05/2026	FY25-26-1226	ADVERTISING	01 2510 540 000	35.52	
Check Number: 50056	Check Type: Check	Check Date: 01/12/2026	Vendor: CORNPUBL	CORNHUSKER PUBLIC POWER DISTRICT	Check Total: 819.30	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
DEC 25 UTILITY FISH	01/01/2026		UTILITY ENERGY SERVICES	01 2610 621 005	819.30	
Check Number: 50057	Check Type: Check	Check Date: 01/12/2026	Vendor: CULLWATE	CULLIGAN OF COLUMBUS	Check Total: 98.10	
<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>	
300829	12/31/2025	FY25-26-1221	soft water @ Fishers	01 2610 610 000	98.10	
Check Number: 50058	Check Type: Check	Check Date: 01/12/2026	Vendor: DAVISCHO	DAVID CITY PUBLIC SCHOOL	Check Total: 4,793.28	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
DC Ed Services 25-26	12/17/2025	FY25-26-1225	CONTRACTED SERVICES	01 1200 340 000	4,793.28	
Check Number: 50059	Check Type: Check	Check Date: 01/12/2026	Vendor: DIEMUS4757	DIETZE MUSIC	Check Total: 150.20	
<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>	
R72209	12/02/2025	FY25-26-0985	Kids sleigh bells	01 1100 610 008	14.40	
R72209	12/02/2025	FY25-26-0985	TOC-Sleigh Bells	01 1100 610 008	37.80	
R73271	11/26/2025	FY25-26-0901	Clarinet Repair	01 1100 610 003	44.00	
R73599	12/02/2025	FY25-26-0983	Sleigh Bells Instrument	01 1100 610 001	54.00	

**Detail Check Register**

<b>Checking Account: 1</b>		<b>MAIN CHECKING</b>				
<u>Invoice 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: 50060      Check Type: Check      Check Date: 01/12/2026      Vendor: DOAUNI      DOANE UNIVERSITY      Check Total: 300.00						
2026 Honor Choir	12/19/2025	FY25-26-1184	Registration fee	01 1100 610 001	300.00	
Check Number: 50061      Check Type: Check      Check Date: 01/12/2026      Vendor: EAKEOFFI      EAKES OFFICE PRODUCTS CENTER      Check Total: 139.70						
9261103-0	01/02/2026	FY25-26-1195	cleaning supplies	01 2610 610 001	139.70	
Check Number: 50062      Check Type: Check      Check Date: 01/12/2026      Vendor: ESU7NET      EDUCATIONAL SERV UNIT #7 NETWORK      Check Total: 991.11						
1.6.26	01/06/2026	FY25-26-1277	Helpdesk Ticket Invoice #19551	01 2230 350 000	37.50	
1.6.26	01/06/2026	FY25-26-1277	Network Nebraska 2nd Quarter Fees	01 2230 810 000	953.61	
Check Number: 50063      Check Type: Check      Check Date: 01/12/2026      Vendor: FOXPAIGE      PAIGE FOX      Check Total: 4,578.18						
207	12/31/2025	FY25-26-1243	TECH CONTRACTED SERVICES	01 2230 350 000	4,475.00	
207	12/31/2025	FY25-26-1243	DIST MILEAGE	01 2230 580 000	103.18	
Check Number: 50064      Check Type: Check      Check Date: 01/12/2026      Vendor: HOMELEAS      HOMETOWN LEASING      Check Total: 12,808.31						
JAN 26	01/20/2026		LEASE/PURCHASE	01 1100 443 000	12,808.31	
Check Number: 50065      Check Type: Check      Check Date: 01/12/2026      Vendor: JACKSERV      JACKSON SERVICES INC      Check Total: 990.98						
Dec 25 Statement	12/18/2025	FY25-26-1208	uniform	01 2610 610 001	112.59	
Dec 25 Statement	12/18/2025	FY25-26-1208	uniform	01 2610 610 001	112.65	
Dec 25 Statement	12/18/2025	FY25-26-1208	uniform	01 2610 610 001	112.42	
Dec 25 Statement	12/18/2025	FY25-26-1208	uniform	01 2610 610 001	112.60	
Dec 25 Statement	12/18/2025	FY25-26-1208	uniform	01 2610 610 003	62.65	
Dec 25 Statement	12/18/2025	FY25-26-1208	uniform	01 2610 610 003	62.47	
Dec 25 Statement	12/18/2025	FY25-26-1208	uniform	01 2610 610 003	62.70	
Dec 25 Statement	12/18/2025	FY25-26-1208	uniform	01 2610 610 003	62.64	
Dec 25 Statement	12/18/2025	FY25-26-1208	uniform	01 2610 610 008	72.59	
Dec 25 Statement	12/18/2025	FY25-26-1208	uniform	01 2610 610 008	72.65	
Dec 25 Statement	12/18/2025	FY25-26-1208	uniform	01 2610 610 008	72.60	
Dec 25 Statement	12/18/2025	FY25-26-1208	uniform	01 2610 610 008	72.42	
Check Number: 50066      Check Type: Check      Check Date: 01/12/2026      Vendor: JOSTINC      JOSTENS, INC      Check Total: 711.42						
38365179	12/30/2025	FY25-26-0873	Diplomas	01 1100 610 001	687.47	
38365179	12/30/2025	FY25-26-0873	S & H	01 1100 610 001	23.95	
Check Number: 50067      Check Type: Check      Check Date: 01/12/2026      Vendor: KRACSAW      KRACL SAW SHOP/BRIAN KRACL      Check Total: 93.90						

**Detail Check Register**

<b>Checking Account: 1</b>		<b>MAIN CHECKING</b>				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
941656	12/03/2025	FY25-26-1233	snow blower repair	01 2620 431 000	42.50	
941657	12/05/2025	FY25-26-1233	leaf blower repair	01 2620 431 000	51.40	
Check Number: 50068	Check Type: Check	Check Date: 01/12/2026	Vendor: KSBSCHO	KSB SCHOOL LAW PC LLO	Check Total:	400.00
20516	01/06/2026	FY25-26-1270	LEGAL SERVICES	01 2330 317 000	400.00	
Check Number: 50069	Check Type: Check	Check Date: 01/12/2026	Vendor: MIDWALAR	MIDWEST ALARM SERVICES	Check Total:	2,028.72
529099	12/12/2026	FY25-26-1193	service call travel labor and relay	01 2620 431 008	961.62	
529868	12/24/2025	FY25-26-1232	fire alarm repairs	01 2620 431 008	852.60	
529869	12/24/2025	FY25-26-1232	fire alarm repairs	01 2620 431 003	214.50	
Check Number: 50070	Check Type: Check	Check Date: 01/12/2026	Vendor: NASB	NEBR ASSOC OF SCHOOL BOARDS	Check Total:	400.00
N-54901	12/22/2025	FY25-26-1261	WEB-BASED SOFTWARE	01 2310 643 000	400.00	
Check Number: 50071	Check Type: Check	Check Date: 01/12/2026	Vendor: NEBRPUBL	NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATO	Check Total:	15.00
599004	12/16/2025	FY25-26-1224	coliform test	01 2620 431 005	15.00	
Check Number: 50072	Check Type: Check	Check Date: 01/12/2026	Vendor: OREILLYAUT	OREILLY AUTO PARTS	Check Total:	4.81
5911267804	12/28/2025	FY25-26-1228	dr lock clip	01 2610 610 001	4.81	
Check Number: 50073	Check Type: Check	Check Date: 01/12/2026	Vendor: PARKONE	PARKVIEW ONE STOP LLC	Check Total:	542.93
Dec Parkview -1209	12/31/2025	FY25-26-1209	gas	01 2650 626 000	13.54	
Dec Parkview -1209	12/31/2025	FY25-26-1209	gas	01 2650 626 000	49.01	
Dec Parkview -1209	12/31/2025	FY25-26-1209	gas	01 2650 626 000	70.44	
Dec Parkview -1209	12/31/2025	FY25-26-1209	gas	01 2650 626 000	77.07	
Dec Parkview -1209	12/31/2025	FY25-26-1209	gas	01 2650 626 000	41.39	
Dec Parkview -1209	12/31/2025	FY25-26-1209	gas	01 2650 626 000	69.82	
Dec Parkview -1209	12/31/2025	FY25-26-1209	gas	01 2650 626 000	53.79	
Dec Parkview -1209	12/31/2025	FY25-26-1209	gas	01 2712 626 000	21.16	
Dec Parkview -1209	12/31/2025	FY25-26-1209	gas	01 2712 626 000	47.19	
Dec Parkview -1209	12/31/2025	FY25-26-1209	gas	01 2712 626 000	34.67	
Dec Parkview -1209	12/31/2025	FY25-26-1209	gas	01 2712 626 000	14.22	
Dec Parkview -1209	12/31/2025	FY25-26-1209	gas	01 2712 626 000	50.63	
Check Number: 50074	Check Type: Check	Check Date: 01/12/2026	Vendor: VISA	PINNACLE BANK	Check Total:	2,683.61
Acct x1332 Pizza	01/02/2026	FY25-26-1032	Pizza	01 2410 610 001	56.45	
Acct x1854 Jan 26	01/02/2026		FUEL	01 2650 626 000	55.00	

**Detail Check Register**

Checking Account: 1

**MAIN CHECKING**

Acct x1896 Jan 26	01/02/2026		FUEL	01 2650 626 000	19.43
Acct x1896 Jan 26	01/02/2026		FUEL	01 2650 626 000	17.97
Acct x1904 Dec 25	01/02/2026		FUEL	01 2650 626 000	20.72
Acct x1938 Jan 26	01/02/2026		FUEL	01 2650 626 000	20.98
Acct x1938 Jan 26	01/02/2026		FUEL	01 2650 626 000	26.76
Acct x1946 Fuel 25	01/02/2026		FUEL	01 2650 626 000	19.25
Acct x1953 Jan 26	01/02/2026		GAS	01 2712 626 000	61.84
Acct x2730 3DPrinter	01/02/2026	FY25-26-1002	Bambu Lab A1 3D Printer	01 1100 610 001	811.06
Acct x2730 DEC25	01/02/2026	FY25-26-1052	Member's Mark 60 Quart Clear Storage Tot	01 1100 610 008	79.52
Acct x2730 DEC25	01/02/2026	FY25-26-1052	Seville Classics 4-Tier Steel Wire Shelv	01 1100 610 008	134.94
Acct x2730 Popcorn	01/02/2026	FY25-26-0893	Gold Medal Commercial Popcorn Machine, 8	01 1100 610 009	774.00
Acct x2730 Popcorn	01/02/2026	FY25-26-0893	Gold Medal Funpop Popcorn kits, for use	01 1100 610 009	60.56
Acct x4224 DEC 25	01/02/2026	FY25-26-1035	Freshness Guaranteed Sugar Baked Cookies	01 1100 610 000 9031	20.00
Acct x4224 DEC 25	01/02/2026	FY25-26-1035	Great Value Holiday Gel Food Color, 2.7	01 1100 610 000 9031	7.00
Acct x4224 DEC 25	01/02/2026	FY25-26-1035	Great Value 6-Cell Holiday Sprinkle Asso	01 1100 610 000 9031	12.00
Acct x4224 DEC 25	01/02/2026	FY25-26-1035	Graham Crackers	01 1100 610 000 9031	15.00
Acct x4224 DEC 25	01/02/2026	FY25-26-1035	gum drops	01 1100 610 000 9031	10.58
Acct x4224 DEC 25	01/02/2026	FY25-26-1035	icing	01 1100 610 000 9031	15.50
Acct x4224 DEC 25	01/02/2026	FY25-26-1035	Mints	01 1100 610 000 9031	2.00
Acct x4224 DEC 25	01/02/2026	FY25-26-1035	frosting	01 1100 610 000 9031	6.00
Acct x4224 DEC 25	01/02/2026	FY25-26-1035	Grapes (3 bags for both days- I'll split	01 1100 610 000 9031	12.00
Acct x4224 DEC 25	01/02/2026	FY25-26-1035	Strawberries (3 containers for both days	01 1100 610 000 9031	15.00
Acct x4224 DEC 25	01/02/2026	FY25-26-1035	Bananas (1 per kid)	01 1100 610 000 9031	6.00
Acct x4224 DEC 25	01/02/2026	FY25-26-1035	M&M's	01 1100 610 000 9031	6.00
Acct x6575 DEC 25	01/02/2026		Chat GPT subscription	01 2510 643 000	20.00
Acct x6575 OWH	01/02/2026		COMMUNICATIONS	01 2560 530 000	16.99
Acct x8646 DEC 25	01/02/2026	FY25-26-1123	Supplies, formula, parent involv	01 3541 610 009	260.91
Acct x8646 Food	01/02/2026	FY25-26-1136	Parent involvement food	01 3541 610 009 0625	100.15

Check Number: 50075	Check Type: Check	Check Date: 01/12/2026	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>
Dec 25 invoices	01/01/2026	FY25-26-1222	pest control	01 2620 431 000	97.00
Dec 25 invoices	01/01/2026	FY25-26-1222	pest control	01 2620 431 001	116.00
Dec 25 invoices	01/01/2026	FY25-26-1222	pest control	01 2620 431 001	25.75
Dec 25 invoices	01/01/2026	FY25-26-1222	pest control	01 2620 431 003	102.00
Dec 25 invoices	01/01/2026	FY25-26-1222	pest control	01 2620 431 005	72.33
Dec 25 invoices	01/01/2026	FY25-26-1222	pest control	01 2620 431 008	104.00
Dec 25 invoices	01/01/2026	FY25-26-1222	pest control	01 2620 431 009	61.33

Check Number: 50076	Check Type: Check	Check Date: 01/12/2026	Vendor: PUBLICATIO	PUBLICATION PRINTING OF NEBRASKA INC.	Check Total: 962.70
<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>

**Detail Check Register**

**Checking Account: 1**

**MAIN CHECKING**

1225190	12/30/2025	FY25-26-1046	Cum folders for district	01 1100 610 000	774.75
1225190	12/30/2025	FY25-26-1046	S &H	01 1100 610 000	187.95

Check Number: 50077      Check Type: Check      Check Date: 01/12/2026      Vendor: SCHUCOOP      SCHUYLER COOP ASSOCIATION      Check Total: 1,725.95

<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>
Dec 25 Fuel	12/19/2025	FY25-26-1175	FUEL	01 2650 626 000	31.29
Dec 25 Fuel	12/19/2025	FY25-26-1175	FUEL	01 2650 626 000	28.62
SCH COOP DEC-1210	12/31/2025	FY25-26-1210	fuel 77	01 2650 626 000	140.00
SCH COOP DEC-1210	12/31/2025	FY25-26-1210	fuel 71a	01 2650 626 000	127.01
SCH COOP DEC-1210	12/31/2025	FY25-26-1210	fuel 77a	01 2650 626 000	145.00
SCH COOP DEC-1210	12/31/2025	FY25-26-1210	fuel 71a	01 2650 626 000	66.00
SCH COOP DEC-1210	12/31/2025	FY25-26-1210	fuel 71a	01 2650 626 000	88.01
SCH COOP DEC-1210	12/31/2025	FY25-26-1210	fuel 71a	01 2650 626 000	65.00
SCH COOP DEC-1210	12/31/2025	FY25-26-1210	fuel 77	01 2650 626 000	95.00
SCH COOP DEC-1210	12/31/2025	FY25-26-1210	fuel 71a	01 2650 626 000	80.00
SCH COOP DEC-1210	12/31/2025	FY25-26-1210	fuel 77b	01 2650 626 000	90.01
SCH COOP DEC-1210	12/31/2025	FY25-26-1210	fuel77a	01 2650 626 000	90.01
SCH COOP DEC-1210	12/31/2025	FY25-26-1210	fuel 77a	01 2650 626 000	110.00
SCH COOP DEC-1210	12/31/2025	FY25-26-1210	fuel 30	01 2650 626 000	45.00
SCH COOP DEC-1210	12/31/2025	FY25-26-1210	fuel77b	01 2650 626 000	75.00
SCH COOP DEC-1210	12/31/2025	FY25-26-1210	fuel77	01 2650 626 000	65.00
SCH COOP DEC-1210	12/31/2025	FY25-26-1210	fuel71c	01 2650 626 000	95.00
SCH COOP DEC-1210	12/31/2025	FY25-26-1210	fuel71b	01 2650 626 000	150.00
SCH COOP DEC-1210	12/31/2025	FY25-26-1210	fuel71a	01 2650 626 000	70.00
SCH COOP DEC-1210	12/31/2025	FY25-26-1210	fuel 77	01 2650 626 000	70.00

Check Number: 50078      Check Type: Check      Check Date: 01/12/2026      Vendor: SCHDEPT      SCHUYLER DEPT OF UTILITIES      Check Total: 23,240.56

<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>
DEC 2025	12/23/2025		WATER, SEWER & GARBAGE	01 2610 410 000	453.84
DEC 2025	12/23/2025		WATER, SEWER & GARBAGE	01 2610 410 001	142.29
DEC 2025	12/23/2025		WATER, SEWER & GARBAGE	01 2610 410 001	27.62
DEC 2025	12/23/2025		WATER, SEWER & GARBAGE	01 2610 410 001	653.55
DEC 2025	12/23/2025		WATER, SEWER & GARBAGE	01 2610 410 001	402.55
DEC 2025	12/23/2025		WATER, SEWER & GARBAGE	01 2610 410 001	18.63
DEC 2025	12/23/2025		WATER, SEWER & GARBAGE	01 2610 410 001	35.70
DEC 2025	12/23/2025		WATER, SEWER & GARBAGE	01 2610 410 003	1,020.59
DEC 2025	12/23/2025		WATER, SEWER & GARBAGE	01 2610 410 008	639.33
DEC 2025	12/23/2025		WATER, SEWER & GARBAGE	01 2610 410 008	301.28
DEC 2025	12/23/2025		WATER, SEWER & GARBAGE	01 2610 410 009	228.10
DEC 2025	12/23/2025		UTILITY ENERGY SERVICES	01 2610 621 000	502.03
DEC 2025	12/23/2025		UTILITY ENERGY SERVICES	01 2610 621 001	7,060.69
DEC 2025	12/23/2025		UTILITY ENERGY SERVICES	01 2610 621 001	44.79

**Detail Check Register**

<b>Checking Account: 1</b>		<b>MAIN CHECKING</b>				
DEC 2025	12/23/2025		UTILITY ENERGY SERVICES	01 2610 621 003	5,272.83	
DEC 2025	12/23/2025		UTILITY ENERGY SERVICES	01 2610 621 009	1,438.53	
DEC 25	12/31/2025		UTILITY ENERGY SERVICES	01 2610 621 008	4,998.21	
Check Number: 50079	Check Type: Check	Check Date: 01/12/2026	Vendor: SNYDHEAT	PAUL DIRKSCHNEIDER	Check Total: 2,573.00	
<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>	
1734	12/18/2025	FY25-26-1204	high school rtu 9 repairs	01 2620 431 001	2,573.00	
Check Number: 50080	Check Type: Check	Check Date: 01/12/2026	Vendor: SYSCO	SYSCO LINCOLN	Check Total: 61.95	
<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>	
661684740	12/02/2025	FY25-26-0923	Cookie Mini Chips Ahoy	01 1190 610 009	61.95	
Check Number: 50081	Check Type: Check	Check Date: 01/12/2026	Vendor: TRUCCENT	TRUCK CENTER COMPANIES	Check Total: 5,240.02	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
RA111008409	12/29/2025	FY25-26-1202	def header replacement	01 2730 431 000	4,928.05	
RA11108411	12/18/2025	FY25-26-1185	repair abs	01 2730 431 000	311.97	
Check Number: 50082	Check Type: Check	Check Date: 01/12/2026	Vendor: UNKMUSIC	UNIVERSITY OF NEBRASKA AT KEARNEY	Check Total: 300.00	
<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 Honor Clinics	12/18/2025	FY25-26-1216	UNK Registration	01 1100 610 001	300.00	
Check Number: 50083	Check Type: Check	Check Date: 01/12/2026	Vendor: UNLSPED	UNIVERSITY OF NE-LINCOLN	Check Total: 220.00	
<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>	
ASD Network Conf 26	12/15/2025	FY25-26-1120	ASD Conference Registration	01 1200 330 008	220.00	
Check Number: 50084	Check Type: Check	Check Date: 01/12/2026	Vendor: VERIWIRE	VERIZON WIRELESS	Check Total: 15.02	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
6132471156	01/01/2026		TELEPHONE/INTERNET	01 2510 382 001	15.02	
Check Number: 50085	Check Type: Check	Check Date: 01/12/2026	Vendor: WASTCONN	WASTE CONNECTIONS OF NE, INC.	Check Total: 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>	
7495890T054	01/01/2026		WATER, SEWER & GARBAGE	01 2610 410 000	203.90	
7495890T054	01/01/2026		WATER, SEWER & GARBAGE	01 2610 410 001	578.06	
7495890T054	01/01/2026		WATER, SEWER & GARBAGE	01 2610 410 003	289.03	
7495890T054	01/01/2026		WATER, SEWER & GARBAGE	01 2610 410 005	83.74	
7495890T054	01/01/2026		WATER, SEWER & GARBAGE	01 2610 410 008	245.00	
7495890T054	01/01/2026		WATER, SEWER & GARBAGE	01 2610 410 009	37.45	
Check Number: 50086	Check Type: Check	Check Date: 01/12/2026	Vendor: WAYSTA	WAYNE STATE COLLEGE	Check Total: 345.00	
<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 Honor Choir Fee	12/18/2025	FY25-26-1183	Audition Fees	01 1100 610 001	70.00	
2026 Honor Choir Fee	12/18/2025	FY25-26-1183	Honor Choir- Registration Fee	01 1100 610 001	225.00	
Education Fair 2026	01/06/2026		Booth at WSC Education Fair	01 2410 810 003	50.00	

**Detail Check Register**

<b>Checking Account: 1</b>		<b>MAIN CHECKING</b>					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	<u>Check Total:</u>	
Check Number: 50087		Check Type: Check	Check Date: 01/12/2026	Vendor: WSCMUSIC	WAYNE STATE COLLEGE-MUSIC	40.00	
2026 Honor Band	01/07/2026	FY25-26-1263	Honor Band Fees	01 1100 810 008	40.00		
Check Number: 50088		Check Type: Check	Check Date: 01/12/2026	Vendor: WILSON	ALAYNA WILSON	5,002.00	
2025-12-AW	12/18/2025	FY25-26-1207	SLP contracted services SCHS	01 1200 340 001	5,002.00		
Check Number: 6228		Check Type: Direct Deposit	Check Date: 01/12/2026	Vendor: LUMENCENTU	LUMEN - CENTURY LINK	787.80	
333511468-11-25	12/01/2025		TELEPHONE/INTERNET	01 2510 382 008	94.63		
333523370-11-25	12/01/2025		TELEPHONE/INTERNET	01 2510 382 008	103.71		
333860129-11-25	12/01/2025		TELEPHONE/INTERNET	01 2510 382 001	103.71		
334154021-11-25	12/01/2025		TELEPHONE/INTERNET	01 2510 382 000	190.26		
334154022-11-25	12/01/2025		TELEPHONE/INTERNET	01 2510 382 003	187.94		
334159492-11-25	12/01/2025		TELEPHONE/INTERNET	01 2510 382 009	81.67		
764761945	12/20/2025		TELEPHONE/INTERNET	01 2510 382 001	12.94		
764761945	12/20/2025		TELEPHONE/INTERNET	01 2510 382 003	6.47		
764761945	12/20/2025		TELEPHONE/INTERNET	01 2510 382 008	6.47		
Check Number: 6229		Check Type: Direct Deposit	Check Date: 01/12/2026	Vendor: NCSPEA2622	NCS PEARSON INC	275.00	
30390965	12/10/2025	FY25-26-0819	PLS. - 5	01 6408 395 009 0034	275.00		
Check Number: 6230		Check Type: Direct Deposit	Check Date: 01/12/2026	Vendor: WOODENER	WOODRIVER ENERGY LLC	7,812.94	
477916	12/16/2025		UTILITY ENERGY SERVICES	01 2610 621 000	1,065.76		
477916	12/16/2025		UTILITY ENERGY SERVICES	01 2610 621 000	118.96		
477916	12/16/2025		UTILITY ENERGY SERVICES	01 2610 621 000	213.95		
477916	12/16/2025		UTILITY ENERGY SERVICES	01 2610 621 001	311.93		
477916	12/16/2025		UTILITY ENERGY SERVICES	01 2610 621 001	3,681.18		
477916	12/16/2025		UTILITY ENERGY SERVICES	01 2610 621 003	1,123.83		
477916	12/16/2025		UTILITY ENERGY SERVICES	01 2610 621 008	1,297.33		
Check Number: 6231		Check Type: Direct Deposit	Check Date: 01/12/2026	Vendor: ZULTYS	ZULTYS, INC.	6,072.68	
767101	01/01/2026		TELEPHONE/INTERNET	01 2510 382 000	6,072.68		
Check Number: 6232		Check Type: Direct Deposit	Check Date: 01/12/2026	Vendor: GOPSPO	GOPHER SPORT	1,290.90	
IN486650	12/19/2025	FY25-26-1018	Shield vinyl pucks	01 1100 610 001	35.70		
IN486650	12/19/2025	FY25-26-1018	Dom hockey balls	01 1100 610 001	35.70		
IN486650	12/19/2025	FY25-26-1018	baden Men's contender bball	01 1100 610 001	89.90		
IN486650	12/19/2025	FY25-26-1018	baden women's contender bball	01 1100 610 001	89.90		

**Detail Check Register**

Checking Account: 1

**MAIN CHECKING**

IN486650	12/19/2025	FY25-26-1018	onyx pickleballs set of 6 (orange)	01 1100 610 001	87.80
IN486650	12/19/2025	FY25-26-1018	Shield hockey sticks	01 1100 610 001	155.70
IN486650	12/19/2025	FY25-26-1018	New balance geodesa soccer ball	01 1100 610 001	139.80
IN486650	12/19/2025	FY25-26-1018	gopher ultra bowling pins	01 1100 610 001	204.34
IN486650	12/19/2025	FY25-26-1018	gopher team handball set	01 1100 610 001	115.00
IN486650	12/19/2025	FY25-26-1018	fitpro mesh pinnies (blue)	01 1100 610 001	89.50
IN486650	12/19/2025	FY25-26-1018	Action screaming tubes	01 1100 610 001	229.00
IN486650	12/19/2025	FY25-26-1018	S & H & Processing	01 1100 610 001	69.45
IN486650	12/19/2025	FY25-26-1018	Promotion credits	01 1100 610 001	(50.89)

Check Number: 6233	Check Type: Direct Deposit	Check Date: 01/12/2026	Vendor: PRESENCELE	PRESENCE LEARNING, INC	Check Total:	3,705.00
<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>	
INV84481	12/05/2025	FY25-26-1056	School Psych Evaluation	01 1200 340 001	75.00	
INV84481	12/05/2025	FY25-26-1056	School Psych Evaluation	01 1200 340 008	3,630.00	

Check Number: 6234	Check Type: Direct Deposit	Check Date: 01/12/2026	Vendor: LUMENCENTU	LUMEN - CENTURY LINK	Check Total:	761.18
<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>	
333511468 -12-25	01/01/2026		TELEPHONE/INTERNET	01 2510 382 008	94.54	
333523370-12-25	01/01/2026		TELEPHONE/INTERNET	01 2510 382 008	103.62	
333860129-12-25	01/01/2026		TELEPHONE/INTERNET	01 2510 382 001	103.62	
334154021-12-25	01/01/2026		TELEPHONE/INTERNET	01 2510 382 000	190.08	
334154022-12-25	01/01/2026		TELEPHONE/INTERNET	01 2510 382 003	187.76	
334159492-12-25	01/01/2026		TELEPHONE/INTERNET	01 2510 382 009	81.56	

\*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 222,727.63

**Detail Check Register**

**Checking Account: 5**

**STUDENT ACTIVITY ACCOUNT**

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
42061	Check	12/18/2025	AMAZCAPI	AMAZON CAPITAL SERVICES	725.56
<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>
13CD-JDKN-D977	12/16/2025	FY25-26-1089	Gavel and Sound Block Set for Lawyers, J	05 2900 610 001 5225	10.99
13CD-JDKN-D977	12/16/2025	FY25-26-1089	Shipping	05 2900 610 001 5225	6.99
17MY-FYCQ-D7NT	12/10/2025	FY25-26-0863	DiRose Reclosable Freezer Bags - 1 Gallo	05 2900 610 001 5825	53.98
17MY-FYCQ-D7NT	12/10/2025	FY25-26-0863	ilauke 5"x 5" Wooden Squares for Crafts,	05 2900 610 001 5825	17.81
17MY-FYCQ-D7NT	12/10/2025	FY25-26-0863	Vloso 20 Rolls 100 Yards Christmas Ribbo	05 2900 610 001 5825	12.99
17MY-FYCQ-D7NT	12/10/2025	FY25-26-0863	Worgree Christmas Crafts for Kids, 36pcs	05 2900 610 001 5825	16.99
19TF-6DL4-GHJ1	12/09/2025	FY25-26-0934	Meister Premium Mat Tape for Wrestling,	05 2900 352 001 2750	449.85
1GYK-FMCF-CQX1	12/17/2025	FY25-26-1086	Toulite Christmas Elf Hat Elf Costume Ac	05 2900 610 001 5550	29.99
1GYK-FMCF-CQX1	12/17/2025	FY25-26-1086	12PCS Elf Ears Christmas for Adult Women	05 2900 610 001 5550	37.98
1VQC-F3YM-CGYG	12/15/2025	FY25-26-1039	WELSTIK 2 Pack Black Gaffers Tape,2" X 3	05 2900 610 001 5825	44.52
1VQC-F3YM-CGYG	12/15/2025	FY25-26-1039	WELSTIK 2 Pack Gray Gaffer Tape,2" X 33	05 2900 610 001 5825	43.47
42062	Check	12/18/2025	CENCOMSB	CENTRAL COMMUNITY COLLEGE	18,426.00
<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>
002094447	12/11/2025	FY25-26-1082	College Credits for Fall 2025	05 2900 610 001 3110	18,426.00
42063	Check	12/18/2025	PARKONE	PARKVIEW ONE STOP LLC	672.00
<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>
1798	12/11/2025	FY25-26-1065	Dozen Glazed Donut for HS Dist Play Prod	05 2900 610 001 2900	30.00
1798	12/11/2025	FY25-26-1065	Large Pizza for HS Concessions	05 2900 610 001 6000	592.00
1798	12/11/2025	FY25-26-1065	Dozen Glazed Donuts for HS Concessions	05 2900 610 001 6000	50.00
42064	Check	12/18/2025	SCHCOM	SCHUYLER COMMUNITY SCHOOLS	815.21
<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>
20251216	12/16/2025	FY25-26-1130	Reimbursement from Amazon	05 2900 610 000 2900	815.21
42065	Check	12/18/2025	SPETS	SPECIAL T'S AND MORE	1,094.20
<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>
14696	12/11/2025	FY25-26-0762	T-Shirt Orders for Play Production	05 2900 610 001 7700	1,094.20
42066	Check	12/18/2025	WILDROOT	WILD ROOTS GREENHOUSE & MARKET	113.10
<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>
1892	12/11/2025	FY25-26-1015	Duraplex Bug Bombs	05 2900 610 001 7000	113.10
42067	Check	12/18/2025	WYHCHO	WYHE'S CHOICE FUNDRAISING LLC	789.50
<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>
125111915 R2	12/12/2025	FY25-26-1008	Wyhe's Butter Braid Payment	05 2900 610 001 5200	789.50
42096	Check	01/08/2026	AMAZCAPI	AMAZON CAPITAL SERVICES	127.09
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1KLX-N149-DC4T	12/30/2025	FY25-26-1111	Mini 3 ring Binder- 1"x5.5"x8" Black	05 2900 610 001 5100	52.04
1KLX-N149-DC4T	12/30/2025	FY25-26-1111	Mini Sheet Protectors-100 pk	05 2900 610 001 5100	9.99

**Detail Check Register**

**Checking Account: 5**

**STUDENT ACTIVITY ACCOUNT**

1KLX-N149-DC4T	12/30/2025	FY25-26-1111	Oil Absorbing Sheets with Bamboo Charcoa	05 2900 610 001 5100	6.63
1KLX-N149-DC4T	12/30/2025	FY25-26-1111	Shipping	05 2900 610 001 5100	6.25
1KLX-N149-DC4T	12/30/2025	FY25-26-1111	Discounts	05 2900 610 001 5100	(6.78)
1VPL-T9JV-F4J1	12/30/2025	FY25-26-1111	Magnets, Caturledas 600 Pack	05 2900 610 001 5100	16.99
1VPL-T9JV-F4J1	12/30/2025	FY25-26-1111	Bobby pins & Hair ties kit	05 2900 610 001 5100	4.99
1X1F-DLYK-MQHH	12/30/2025	FY25-26-1025	200 Sets 58mm/2.25" Button Maker Supplie	05 2900 610 001 8560	29.99
1X1F-DLYK-MQHH	12/30/2025	FY25-26-1025	Shipping	05 2900 610 001 8560	6.99

Check Number: 42097      Check Type: Check      Check Date: 01/08/2026      Vendor: BSNSPOR      BSN SPORTS LLC      Check Total: 2,343.68

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
932654023	01/06/2026	FY24-25-2207	captain band- orange	05 2900 610 001 7300	24.95
932654023	01/06/2026	FY24-25-2207	captain band - yellow	05 2900 610 001 7300	24.95
932654023	01/06/2026	FY24-25-2207	numbered scrimmage vest kelly	05 2900 610 001 7300	52.00
932654023	01/06/2026	FY24-25-2207	thermo ST350 sz 5	05 2900 610 001 7300	459.90
932654023	01/06/2026	FY24-25-2207	Perfection thermo st7 sz 5	05 2900 610 001 7300	799.92
932654023	01/06/2026	FY24-25-2207	Gatorade 32 oz Contour Squeeze Bottle	05 2900 610 001 7300	51.00
932654023	01/06/2026	FY24-25-2207	White-ALL SPORT F/K Tube Poly Sock Med	05 2900 610 001 7300	191.40
932654023	01/06/2026	FY24-25-2207	Yellow- coaching sticks	05 2900 610 001 7300	98.99
932654023	01/06/2026	FY24-25-2207	Shipping	05 2900 610 001 7300	165.45
932680605	01/06/2026	FY25-26-1034	Track Jackets	05 2900 610 001 7600	439.92
932680605	01/06/2026	FY25-26-1034	Shipping	05 2900 610 001 7600	35.20

Check Number: 42098      Check Type: Check      Check Date: 01/08/2026      Vendor: CENCOMSB      CENTRAL COMMUNITY COLLEGE      Check Total: 520.00

<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>
002094477	12/19/2025	FY25-26-1137	CPR SCHS Coaches	05 2130 340 001 2900	495.00
002094477	12/19/2025	FY25-26-1137	CPR SCHS Coaches Manikin	05 2130 340 001 2900	25.00

Check Number: 42099      Check Type: Check      Check Date: 01/08/2026      Vendor: DIDIERSGRO      DIDIER'S GROCERY INC      Check Total: 781.38

<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>
001004511013	01/05/2026	FY25-26-1023	8 pk Hot Dog Buns	05 2900 610 001 6000	51.74
001008922045	01/05/2026	FY25-26-1043	Bottled Water	05 2900 610 008 2800	19.95
001008922045	01/05/2026	FY25-26-1043	Gatorade Glacier Freeze	05 2900 610 008 2800	11.98
001008922045	01/05/2026	FY25-26-1043	Gatorade All Stars	05 2900 610 008 2800	11.98
001008922045	01/05/2026	FY25-26-1043	Mountain Dew	05 2900 610 008 2800	17.98
001008922045	01/05/2026	FY25-26-1043	Pepsi	05 2900 610 008 2800	17.98
002001431305	01/05/2026	FY25-26-0967	Food for Cooler for Meet	05 2900 610 001 7260	118.99
002026471455	01/05/2026	FY25-26-0855	Chocolate Milk	05 2900 610 001 5825	17.37
002026471455	01/05/2026	FY25-26-0855	White Milk	05 2900 610 001 5825	4.69
004024151156	01/05/2026	FY25-26-1076	Food for Tournaments	05 2900 610 001 7260	208.01
004024151156	01/05/2026	FY25-26-1076	Food for Tournaments	05 2900 610 001 7260	149.80
004036440930	01/05/2026	FY25-26-1155	Prize awards	05 2900 610 008 5901	185.53
004036440930	01/05/2026	FY25-26-1155	Prize Awards	05 2900 610 008 5901	(59.70)
005094561149	01/05/2026	FY25-26-1083	8 pk Hot Dog Buns	05 2900 610 001 6000	15.92

**Detail Check Register**

<b>Checking Account: 5</b>		<b>STUDENT ACTIVITY ACCOUNT</b>					
005094561149	01/05/2026	FY25-26-1083	Ketchup	05 2900 610 001 6010		9.16	
Check Number: 42100	Check Type: Check	Check Date: 01/08/2026	Vendor: FAIRFIELDB	FAIRFIELD BY MARRIOTT GRAND ISLAND	Check Total:	2,144.00	
<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>		
4348800014253	12/22/2025	FY25-26-0496	Hotel Rooms for Flatwater Fracas 12-18 a	05 2900 352 001 2750	2,144.00		
Check Number: 42101	Check Type: Check	Check Date: 01/08/2026	Vendor: FBLA	FUTURE BUSINESS LEADERS OF AMERICA INC.	Check Total:	495.00	
<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>		
89198	12/19/2025	FY25-26-1140	Individual FBLA Dues	05 2900 610 001 5225	480.00		
89419	12/19/2025	FY25-26-1163	FBLA Dues	05 2900 610 001 5225	15.00		
Check Number: 42102	Check Type: Check	Check Date: 01/08/2026	Vendor: NATIFFA	NATIONAL FFA ORGANIZATION	Check Total:	135.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
MDS374903/MDS372923	01/05/2026	FY25-26-1211	11/20/25 12/19/25	05 2900 610 001 5200	135.00		
Check Number: 42103	Check Type: Check	Check Date: 01/08/2026	Vendor: OCCHEA	OCCUPATIONAL HEALTH SERVICES	Check Total:	382.50	
<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>		
83912	01/06/2026	FY25-26-1259	4 students	05 2900 352 008	60.00		
83912	01/06/2026	FY25-26-1259	nurse	05 2900 352 008	150.00		
83912-A	01/06/2026	FY25-26-1258	4 students	05 2900 352 001	60.00		
83912-A	01/06/2026	FY25-26-1258	Nurse	05 2900 352 001	112.50		
Check Number: 42104	Check Type: Check	Check Date: 01/08/2026	Vendor: OMAHHENR	OMAHA'S HENRY DOORLY ZOO AND AQUARIUM	Check Total:	323.00	
<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>		
54014	12/22/2025	FY25-26-1050	Zoo Trip	05 2900 610 001 5500	323.00		
Check Number: 42105	Check Type: Check	Check Date: 01/08/2026	Vendor: VISA	PINNACLE BANK	Check Total:	2,290.81	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
0218 VISA DEC. 2025	01/05/2026	FY25-26-1107	Plates and napkins qt. # 285	05 2900 610 000 2900	19.48		
0218 VISA DEC. 2025	01/05/2026	FY25-26-1107	Forks, spoons and knives ct 360	05 2900 610 000 2900	15.48		
0218 VISA DEC. 2025	01/05/2026	FY25-26-1107	shipping	05 2900 610 000 2900	8.00		
5350 VISA DEC. 25	01/05/2026	FY25-26-1078	Tickets to Neb vs OSU Wrestling	05 2900 610 001 7260	184.00		
9918 VISA DEC. 25	01/05/2026	FY25-26-1125	Wrestling team meal	05 2900 352 001 2750	372.75		
CARD 0218 DEC. 2025	01/05/2026	FY25-26-1108	Hot Cocoa pods x 42	05 2900 610 000 2900	79.47		
CARD 0218 DEC. 2025	01/05/2026	FY25-26-1108	Table clothes	05 2900 610 000 2900	25.68		
VISA 0218 DEC. 2025	01/05/2026	FY25-26-1117	18 ct Air Head Xtreme	05 2900 610 001 6000	200.88		
VISA 0218 DEC. 2025	01/05/2026	FY25-26-1117	Plain M&M	05 2900 610 001 6000	209.92		
VISA 0218 DEC. 2025	01/05/2026	FY25-26-1117	Ring Pops	05 2900 610 001 6000	134.24		
VISA 0218 DEC. 2025	01/05/2026	FY25-26-1117	Skittles	05 2900 610 001 6000	239.88		
VISA 0218 DEC. 2025	01/05/2026	FY25-26-1117	Snickers	05 2900 610 001 6000	266.90		
VISA 0218 DEC. 2025	01/05/2026	FY25-26-1117	Takis	05 2900 610 001 6000	203.76		

**Detail Check Register**

**Checking Account: 5**

**STUDENT ACTIVITY ACCOUNT**

VISA 0218 DEC. 2025	01/05/2026	FY25-26-1117	Food Service Gloves	05 2900 610 001 6010	11.98
VISA 5350 DEC. 2025	01/05/2026	FY25-26-1194	Dec. 20th Pierce Invite Raising Canes	05 2900 610 001 7260	194.47
VISA 6575 DEC. 2025	01/05/2026	FY25-26-1006	Pizza for Athletic Meeting Auroa	05 2900 610 000 2900	123.92

Check Number: 42106      Check Type: Check      Check Date: 01/08/2026      Vendor: SCHCOM      SCHUYLER COMMUNITY SCHOOLS      Check Total: 440.00

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20251222	12/22/2025	FY25-26-1187	Reserve FB 10-6-25 Hal Moomey	05 2900 352 001 2300	80.00
20251222	12/22/2025	FY25-26-1187	Lauri Novak official 10-21	05 2900 352 001 2700	75.00
20251222	12/22/2025	FY25-26-1187	Lauri Novak Official 10-9-25 x 3 games	05 2900 352 008 2800	150.00
20251222	12/22/2025	FY25-26-1187	Score Clock Operator for VB 10-9 Abbie P	05 2900 610 001 2700	135.00

Check Number: 42107      Check Type: Check      Check Date: 01/08/2026      Vendor: SYSCO      SYSCO LINCOLN      Check Total: 654.57

<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>
661689217	12/08/2025	FY25-26-0889	50# Case of Popcorn	05 2900 610 001 6010	56.46
661689221	01/07/2026	FY25-26-0920	Dough Cookie Sugar Trans Fat Free	05 2900 610 001 5825	89.18
661689221	01/07/2026	FY25-26-0920	Icing Ready-to-use Vanilla Cream	05 2900 610 001 5825	67.42
661689221	01/07/2026	FY25-26-0920	Topping Rainbow Sprinkle Nared	05 2900 610 001 5825	29.76
661700831	01/06/2026	FY25-26-1256	Hot Chocolate for before finals	05 2900 610 001 5725	121.48
661700832	12/22/2025	FY25-26-1188	cups and lids for staff holiday party	05 2900 610 000 2900	65.25
661700832	12/22/2025	FY25-26-1188	cups and lids for staff holiday party	05 2900 610 000 2900	50.17
661700835	12/15/2025	FY25-26-1118	Gold Mine Popcorn	05 2900 610 008 6005	84.69
661700836	01/06/2026	FY25-26-1099	Popcorn Kernel Gold Mine	05 2900 610 003 5620	28.23
661700836	01/06/2026	FY25-26-1099	OIL popcorn Classic blend	05 2900 610 003 5620	61.93

Check Number: 42109      Check Type: Check      Check Date: 01/08/2026      Vendor: AMAZCAPI      AMAZON CAPITAL SERVICES      Check Total: 159.14

<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>
1Q49-H74T-4FHN-A	01/08/2026	FY25-26-1088	12 Pcs Chef Hat Cooking Medals, Chili Co	05 2900 610 000 2900	14.99
1Q49-H74T-4FHN-A	01/08/2026	FY25-26-1088	Ugly Christmas Sweater Medals, 3 Pack –	05 2900 610 000 2900	23.97
1Q49-H74T-4FHN-A	01/08/2026	FY25-26-1088	Christmas Ugly Sweater Awards Prizes Ugl	05 2900 610 000 2900	22.65
1Q49-H74T-4FHN-A	01/08/2026	FY25-26-1088	Christmas Photo Booth Props 38pc Set - C	05 2900 610 000 2900	16.88
1Q49-H74T-4FHN-A	01/08/2026	FY25-26-1088	VOCOOL Christmas Photo Booth Props and 6	05 2900 610 000 2900	15.87
1Q49-H74T-4FHN-A	01/08/2026	FY25-26-1088	Inflatable Christmas Photo Booth Props 3	05 2900 610 000 2900	6.99
1Q49-H74T-4FHN-A	01/08/2026	FY25-26-1088	Christmas Balloon Arch Kit, 148Pcs Red,	05 2900 610 000 2900	12.99
1Q49-H74T-4FHN-A	01/08/2026	FY25-26-1088	PCFING Balloon Pump Electric, Portable B	05 2900 610 000 2900	15.99
1Q49-H74T-4FHN-A	01/08/2026	FY25-26-1088	24 Pack Suggestion box?Raffle boxes with	05 2900 610 000 2900	13.29
1Q49-H74T-4FHN-A	01/08/2026	FY25-26-1088	100 Pcs Plastic Gold Coins Bulk,Pirate G	05 2900 610 000 2900	6.98
1Q49-H74T-4FHN-A	01/08/2026	FY25-26-1088	L LIKED Raffle Tickets Double Roll 1000	05 2900 610 000 2900	8.54

\*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 33,431.74

**Detail Check Register**

<b>Checking Account: 6</b>		<b>LUNCH FUND ACCOUNT</b>				
Check Number: 8342	Check Type: Check	Check Date: 01/12/2026	Vendor: AMAZCAP	AMAZON CAPITAL SERVICES	Check Total:	273.25
<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>	
1V49-TMV3-4HQT	12/22/2025	FY25-26-1119	NON-FOOD SUPPLIES	06 3100 610 001	21.99	
1V49-TMV3-4HQT	12/22/2025	FY25-26-1119	NON-FOOD SUPPLIES	06 3100 610 001	11.31	
1V49-TMV3-4HQT	12/22/2025	FY25-26-1119	NON-FOOD SUPPLIES	06 3100 610 001	19.99	
1V49-TMV3-4HQT	12/22/2025	FY25-26-1119	NON-FOOD SUPPLIES	06 3100 610 008	100.00	
1V49-TMV3-4HQT	12/22/2025	FY25-26-1119	NON-FOOD SUPPLIES	06 3100 610 008	119.96	
Check Number: 8343	Check Type: Check	Check Date: 01/12/2026	Vendor: HILADAIR	HILAND DAIRY FOODS COMPANY LLC	Check Total:	299.64
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
0457863	12/08/2025	FY25-26-1174	white milk	06 3100 630 000 0968	69.12	
0457863	12/08/2025	FY25-26-1174	choc. Milk	06 3100 630 000 0968	71.21	
456594	10/02/2025	FY25-26-1033	white milk	06 3100 630 000 0968	22.28	
456594	10/02/2025	FY25-26-1033	choc. milk	06 3100 630 000 0968	45.64	
457395	11/13/2025	FY25-26-0925	White milk	06 3100 630 000 0968	45.04	
457395	11/13/2025	FY25-26-0925	Choc. Milk	06 3100 630 000 0968	46.35	
Check Number: 8344	Check Type: Check	Check Date: 01/12/2026	Vendor: MONNIT	MONNIT CORPORATION	Check Total:	70.00
<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>	
INV130441	12/12/2025	FY25-26-1109	SOFTWARE	06 3100 643 000	70.00	
Check Number: 8345	Check Type: Check	Check Date: 01/12/2026	Vendor: SWANSON	BRITTANI SWANSON	Check Total:	38.20
<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>	
Lunch acct refund	12/16/2025	FY25-26-1138	Refund for Cerenittee Swanson's lunch ac	06 3100 890 000	38.20	
Check Number: 8346	Check Type: Check	Check Date: 01/12/2026	Vendor: SYSCO	SYSCO LINCOLN	Check Total:	479.92
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
661689225	12/04/2025	FY25-26-1087	Muffins	06 3100 630 000 0968	49.87	
661689225	12/04/2025	FY25-26-1087	Donuts	06 3100 630 000 0968	72.22	
661689225	12/04/2025	FY25-26-1087	Apple Juice Box	06 3100 630 000 0968	49.41	
661689225	12/04/2025	FY25-26-1087	Fruit punch juice box	06 3100 630 000 0968	49.41	
661689225	12/04/2025	FY25-26-1087	cereal bar cinn toast crunch	06 3100 630 000 0968	46.21	
661689225	12/04/2025	FY25-26-1087	cereal bar Trix	06 3100 630 000 0968	46.21	
661689225	12/04/2025	FY25-26-1087	Cheez-its	06 3100 630 000 0968	54.84	
661689225	12/04/2025	FY25-26-1087	cereal bowl	06 3100 630 000 0968	59.84	
661689225	12/04/2025	FY25-26-1087	Tiger Bites	06 3100 630 000 0968	51.91	
Check Number: 8347	Check Type: Check	Check Date: 01/12/2026	Vendor: CASHWA	CASH-WA DISTRIBUTING	Check Total:	18,973.29
<u>Invoice 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 25 Statement	12/31/2025	FY25-26-1180	delivery fee	06 3100 610 001	11.75	
Dec 25 Statement	12/31/2025	FY25-26-1180	NON-FOOD SUPPLIES	06 3100 610 001	63.76	
Dec 25 Statement	12/31/2025	FY25-26-1180	delivery fee	06 3100 610 001	11.75	
Dec 25 Statement	12/31/2025	FY25-26-1180	NON-FOOD SUPPLIES	06 3100 610 001	92.85	

Checking Account: 6

LUNCH FUND ACCOUNT

Dec 25 Statement	12/31/2025	FY25-26-1180	delivery fee	06 3100 610 001	11.75
Dec 25 Statement	12/31/2025	FY25-26-1180	NON-FOOD SUPPLIES	06 3100 610 003	112.64
Dec 25 Statement	12/31/2025	FY25-26-1180	delivery fee	06 3100 610 003	11.75
Dec 25 Statement	12/31/2025	FY25-26-1180	NON-FOOD SUPPLIES	06 3100 610 003	283.28
Dec 25 Statement	12/31/2025	FY25-26-1180	NON-FOOD SUPPLIES	06 3100 610 008	392.44
Dec 25 Statement	12/31/2025	FY25-26-1180	delivery fee	06 3100 610 008	11.75
Dec 25 Statement	12/31/2025	FY25-26-1180	NON-FOOD SUPPLIES	06 3100 610 008	71.47
Dec 25 Statement	12/31/2025	FY25-26-1180	delivery fee	06 3100 610 008	11.75
Dec 25 Statement	12/31/2025	FY25-26-1180	NON-FOOD SUPPLIES	06 3100 610 008	301.64
Dec 25 Statement	12/31/2025	FY25-26-1180	delivery fee	06 3100 610 008	11.75
Dec 25 Statement	12/31/2025	FY25-26-1180	SCHS FOOD	06 3100 630 001	737.69
Dec 25 Statement	12/31/2025	FY25-26-1180	SCHS FOOD	06 3100 630 001	1,564.62
Dec 25 Statement	12/31/2025	FY25-26-1180	SCHS FOOD	06 3100 630 001	2,114.36
Dec 25 Statement	12/31/2025	FY25-26-1180	SCHS FOOD	06 3100 630 001	128.46
Dec 25 Statement	12/31/2025	FY25-26-1180	SCHS FOOD	06 3100 630 001	142.40
Dec 25 Statement	12/31/2025	FY25-26-1180	SES FOOD	06 3100 630 003	1,580.69
Dec 25 Statement	12/31/2025	FY25-26-1180	SES FOOD	06 3100 630 003	731.33
Dec 25 Statement	12/31/2025	FY25-26-1180	SES FOOD	06 3100 630 003	3,150.22
Dec 25 Statement	12/31/2025	FY25-26-1180	FFVP SES FOOD	06 3100 630 003 0222	918.25
Dec 25 Statement	12/31/2025	FY25-26-1180	FFVP SES FOOD	06 3100 630 003 0222	491.77
Dec 25 Statement	12/31/2025	FY25-26-1180	FFVP SES FOOD	06 3100 630 003 0222	700.86
Dec 25 Statement	12/31/2025	FY25-26-1180	SMS FOOD	06 3100 630 008	110.36
Dec 25 Statement	12/31/2025	FY25-26-1180	SMS FOOD	06 3100 630 008	756.25
Dec 25 Statement	12/31/2025	FY25-26-1180	SMS FOOD	06 3100 630 008	1,122.03
Dec 25 Statement	12/31/2025	FY25-26-1180	SMS FOOD	06 3100 630 008	128.32
Dec 25 Statement	12/31/2025	FY25-26-1180	SMS FOOD	06 3100 630 008	3,088.41
Dec 25 Statement	12/31/2025	FY25-26-1180	SMS FOOD	06 3100 630 008	63.58
Dec 25 Statement	12/31/2025	FY25-26-1180	FFVP SMS FOOD	06 3100 630 008 0222	19.68
Dec 25 Statement	12/31/2025	FY25-26-1180	FFVP SMS FOOD	06 3100 630 008 0222	7.52
Dec 25 Statement	12/31/2025	FY25-26-1180	FFVP SMS FOOD	06 3100 630 008 0222	16.16
Check Number: 8348	Check Type: Check	Check Date: 01/12/2026	Vendor: CULLWATE	CULLIGAN OF COLUMBUS	Check Total: 118.25
<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>
300266	12/31/2025	FY25-26-1242	NON-FOOD SUPPLIES	06 3100 610 008	118.25
Check Number: 8349	Check Type: Check	Check Date: 01/12/2026	Vendor: DIDILUNC	DIDIERS	Check Total: 5.68
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1041300820	12/18/2025	FY25-26-1176	FFVP SES FOOD	06 3100 630 003 0222	5.68
Check Number: 8350	Check Type: Check	Check Date: 01/12/2026	Vendor: EAKEOFFI	EAKES OFFICE PRODUCTS CENTER	Check Total: 674.43
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
9244665-0	11/26/2025	FY25-26-0921	NON-FOOD SUPPLIES	06 3100 610 001	59.25
9244665-0	11/26/2025	FY25-26-0921	NON-FOOD SUPPLIES	06 3100 610 001	74.42

Checking Account: 6

LUNCH FUND ACCOUNT

9244665-0	11/26/2025	FY25-26-0921	NON-FOOD SUPPLIES	06 3100 610 001	72.06
9254136-0	12/15/2025	FY25-26-0921	NON-FOOD SUPPLIES	06 3100 610 008	77.42
9254136-0	12/15/2025	FY25-26-0921	NON-FOOD SUPPLIES	06 3100 610 008	65.00
9254136-0	12/15/2025	FY25-26-0921	NON-FOOD SUPPLIES	06 3100 610 008	82.60
9254136-0	12/15/2025	FY25-26-0921	NON-FOOD SUPPLIES	06 3100 610 008	94.20
9255739-0	12/18/2025	FY25-26-0921	NON-FOOD SUPPLIES	06 3100 610 003	72.06
9255739-0	12/18/2025	FY25-26-0921	NON-FOOD SUPPLIES	06 3100 610 003	77.42

Check Number: 8351      Check Type: Check      Check Date: 01/12/2026      Vendor: HILADAIR      HILAND DAIRY FOODS COMPANY LLC      Check Total: 7,657.65

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Dec 25 Stmt	12/31/2025	FY25-26-1178	SCHS FOOD	06 3100 630 001	538.99
Dec 25 Stmt	12/31/2025	FY25-26-1178	SCHS FOOD	06 3100 630 001	631.86
Dec 25 Stmt	12/31/2025	FY25-26-1178	SCHS FOOD	06 3100 630 001	769.43
Dec 25 Stmt	12/31/2025	FY25-26-1178	SES FOOD	06 3100 630 003	847.34
Dec 25 Stmt	12/31/2025	FY25-26-1178	SES FOOD	06 3100 630 003	608.86
Dec 25 Stmt	12/31/2025	FY25-26-1178	SES FOOD	06 3100 630 003	914.62
Dec 25 Stmt	12/31/2025	FY25-26-1178	SES FOOD	06 3100 630 003	566.72
Dec 25 Stmt	12/31/2025	FY25-26-1178	SES FOOD	06 3100 630 003	897.53
Dec 25 Stmt	12/31/2025	FY25-26-1178	SES FOOD	06 3100 630 003	235.96
Dec 25 Stmt	12/31/2025	FY25-26-1178	24 FOOD	06 3100 630 005	25.14
Dec 25 Stmt	12/31/2025	FY25-26-1178	24 FOOD	06 3100 630 005	27.94
Dec 25 Stmt	12/31/2025	FY25-26-1178	24 FOOD	06 3100 630 005	28.84
Dec 25 Stmt	12/31/2025	FY25-26-1178	SMS FOOD	06 3100 630 008	620.90
Dec 25 Stmt	12/31/2025	FY25-26-1178	SMS FOOD	06 3100 630 008	626.37
Dec 25 Stmt	12/31/2025	FY25-26-1178	SMS FOOD	06 3100 630 008	317.15

Check Number: 8352      Check Type: Check      Check Date: 01/12/2026      Vendor: JACKSERV      JACKSON SERVICES INC      Check Total: 210.50

<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>
December 25 Stmt	12/31/2025	FY25-26-1179	NON-FOOD SUPPLIES	06 3100 610 001	30.74
December 25 Stmt	12/31/2025	FY25-26-1179	NON-FOOD SUPPLIES	06 3100 610 001	30.69
December 25 Stmt	12/31/2025	FY25-26-1179	NON-FOOD SUPPLIES	06 3100 610 001	30.68
December 25 Stmt	12/31/2025	FY25-26-1179	NON-FOOD SUPPLIES	06 3100 610 001	30.51
December 25 Stmt	12/31/2025	FY25-26-1179	NON-FOOD SUPPLIES	06 3100 610 003	21.97
December 25 Stmt	12/31/2025	FY25-26-1179	NON-FOOD SUPPLIES	06 3100 610 003	21.97
December 25 Stmt	12/31/2025	FY25-26-1179	NON-FOOD SUPPLIES	06 3100 610 003	21.97
December 25 Stmt	12/31/2025	FY25-26-1179	NON-FOOD SUPPLIES	06 3100 610 003	21.97

Check Number: 8353      Check Type: Check      Check Date: 01/12/2026      Vendor: SYSCO      SYSCO LINCOLN      Check Total: 22,727.55

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
661712074	12/18/2025	FY25-26-1173	Apple Juice	06 3100 630 000 0968	197.64
661712074	12/18/2025	FY25-26-1173	Fruit Punch Juice	06 3100 630 000 0968	197.64
661712074	12/18/2025	FY25-26-1173	Poptarts	06 3100 630 000 0968	64.34

Checking Account: 6

LUNCH FUND ACCOUNT

661712074	12/18/2025	FY25-26-1173	Sunchips	06 3100 630 000 0968	52.29
December 25 Stmt	12/31/2025	FY25-26-1247	credit	06 3100 610 001	(40.54)
December 25 Stmt	12/31/2025	FY25-26-1247	NON-FOOD SUPPLIES	06 3100 610 001	89.66
December 25 Stmt	12/31/2025	FY25-26-1247	credit	06 3100 610 001	(50.68)
December 25 Stmt	12/31/2025	FY25-26-1247	NON-FOOD SUPPLIES	06 3100 610 001	213.96
December 25 Stmt	12/31/2025	FY25-26-1247	NON-FOOD SUPPLIES	06 3100 610 001	42.72
December 25 Stmt	12/31/2025	FY25-26-1247	NON-FOOD SUPPLIES	06 3100 610 001	99.48
December 25 Stmt	12/31/2025	FY25-26-1247	NON-FOOD SUPPLIES	06 3100 610 001	28.43
December 25 Stmt	12/31/2025	FY25-26-1247	NON-FOOD SUPPLIES	06 3100 610 003	91.70
December 25 Stmt	12/31/2025	FY25-26-1247	NON-FOOD SUPPLIES	06 3100 610 008	96.54
December 25 Stmt	12/31/2025	FY25-26-1247	NON-FOOD SUPPLIES	06 3100 610 008	161.24
December 25 Stmt	12/31/2025	FY25-26-1247	NON-FOOD SUPPLIES	06 3100 610 008	430.83
December 25 Stmt	12/31/2025	FY25-26-1247	NON-FOOD SUPPLIES	06 3100 610 008	19.57
December 25 Stmt	12/31/2025	FY25-26-1247	SCHS FOOD	06 3100 630 001	1,582.09
December 25 Stmt	12/31/2025	FY25-26-1247	SCHS FOOD	06 3100 630 001	1,397.96
December 25 Stmt	12/31/2025	FY25-26-1247	SCHS FOOD	06 3100 630 001	1,514.72
December 25 Stmt	12/31/2025	FY25-26-1247	SCHS FOOD	06 3100 630 001	481.24
December 25 Stmt	12/31/2025	FY25-26-1247	SCHS FOOD	06 3100 630 001	1,607.04
December 25 Stmt	12/31/2025	FY25-26-1247	SES FOOD	06 3100 630 003	3,489.06
December 25 Stmt	12/31/2025	FY25-26-1247	SES FOOD	06 3100 630 003	2,687.13
December 25 Stmt	12/31/2025	FY25-26-1247	SES FOOD	06 3100 630 003	2,170.27
December 25 Stmt	12/31/2025	FY25-26-1247	FFVP SES FOOD	06 3100 630 003 0222	551.37
December 25 Stmt	12/31/2025	FY25-26-1247	FFVP SES FOOD	06 3100 630 003 0222	636.25
December 25 Stmt	12/31/2025	FY25-26-1247	SMS FOOD	06 3100 630 008	2,605.50
December 25 Stmt	12/31/2025	FY25-26-1247	SMS FOOD	06 3100 630 008	1,440.14
December 25 Stmt	12/31/2025	FY25-26-1247	SMS FOOD	06 3100 630 008	22.47
December 25 Stmt	12/31/2025	FY25-26-1247	SMS FOOD	06 3100 630 008	825.53
December 25 Stmt	12/31/2025	FY25-26-1247	FFVP SMS FOOD	06 3100 630 008 0222	8.90
December 25 Stmt	12/31/2025	FY25-26-1247	FFVP SMS FOOD	06 3100 630 008 0222	13.06

Check Number: 8354      Check Type: Check      Check Date: 01/12/2026      Vendor: USFOOD      US FOODS      Check Total: 14,039.98

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
December 25 Stmt	12/31/2025	FY25-26-1257	credit	06 3100 610 001	(77.64)
December 25 Stmt	12/31/2025	FY25-26-1257	NON-FOOD SUPPLIES	06 3100 610 001	38.12
December 25 Stmt	12/31/2025	FY25-26-1257	NON-FOOD SUPPLIES	06 3100 610 001	310.56
December 25 Stmt	12/31/2025	FY25-26-1257	NON-FOOD SUPPLIES	06 3100 610 008	37.34
December 25 Stmt	12/31/2025	FY25-26-1257	SCHS FOOD	06 3100 630 001	1,739.01
December 25 Stmt	12/31/2025	FY25-26-1257	SCHS FOOD	06 3100 630 001	1,142.88
December 25 Stmt	12/31/2025	FY25-26-1257	SCHS FOOD	06 3100 630 001	1,385.71
December 25 Stmt	12/31/2025	FY25-26-1257	SES FOOD	06 3100 630 003	2,410.85
December 25 Stmt	12/31/2025	FY25-26-1257	SES FOOD	06 3100 630 003	1,520.57
December 25 Stmt	12/31/2025	FY25-26-1257	SES FOOD	06 3100 630 003	1,804.29

Checking Account: 6

LUNCH FUND ACCOUNT

December 25 Stmt	12/31/2025	FY25-26-1257	SMS FOOD	06 3100 630 008	2,035.74
December 25 Stmt	12/31/2025	FY25-26-1257	SMS FOOD	06 3100 630 008	951.81
December 25 Stmt	12/31/2025	FY25-26-1257	SMS FOOD	06 3100 630 008	740.74

\*Denotes Expensed Invoice Item

Checking Account ID: 6

Total without Voids: 65,568.34

**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>
20949	11/24/2025	FY25-26-1054	ARCHITECT SERVICES	08 4300 490 000	46,650.00
40701	12/23/2025	FY25-26-1161	Van shed doors (2)	08 2515 720 000	629.18
21070	12/31/2025	FY25-26-1245	ARCHITECT SERVICES	08 4300 490 000	46,650.00

\*Denotes Expensed Invoice Item

Checking Account ID: 8

Total without Voids: 93,929.18

**4035**  
**[Intentionally Left Blank]**

Adopted on: \_\_January 5, 2026\_\_  
Revised on: \_\_January 5, 2026\_\_  
Reviewed on: \_\_January 5, 2026\_\_

**4036**  
**[Intentionally Left Blank]**

Adopted on: \_\_January 5, 2026\_\_  
Revised on: \_\_January 5, 2026\_\_  
Reviewed on: \_\_January 5, 2026\_\_

## 4037 Reduction in Force

The board of education may determine that a reduction in force of certificated staff members is appropriate due to declining enrollment in a grade or grades, changes in financial support, changes in curricular programs, a decline in the taxable value of property located within the school district, increased costs of operating the school district, or another change or changes in circumstances. If the board, in its sole discretion, determines that a reduction of certificated staff is necessary, the superintendent shall notify those employees whose contracts may be reduced. However, the employment of a permanent employee may not be terminated through a reduction in force while a probationary employee is retained to render a service that the permanent employee is qualified to perform by reason of certification and endorsement, or when certification is not applicable, by reason of college credits in the teaching area.

1. **Definition of Reduction in Force.** A reduction in force shall consist of a reduction of one or more positions or a reduction in the percentage of employment of one or more certificated staff members, even if the number of percentage of employment of the certificated staff overall may be increased by other hirings or increases in the percentage of employment of other employees. Reduction in force may result in the termination of employment or an amendment to an employee's contract reducing the extent of the employee's employment.
2. **Restriction of Right to Administrative Position.** Due to the confidential and unique personal working relationship necessary between the administration and the board of education, a certificated employee who is not currently serving in a predominantly administrative capacity shall have no rights under this policy to any administrative position within the school system.
3. **Criteria for Reduction in Force.** The criteria set forth below shall be considered in selecting the personnel to be reduced. The criteria are not listed in any order of priority, and shall be given the weight that the board considers appropriate.
  - a. Programs to be offered;
  - b. Areas of endorsement that are of present or future value to the district. This criterion shall be based upon the endorsement(s) shown on each teacher's Nebraska Teaching Certificate;
  - c. State and federal laws or regulations that may mandate certain employment practices;
  - d. Involvement in the programs and activities sponsored by the school district;
  - e. Special or advanced training consisting of college credit or other training that would be of present or future value to the district;

- f. The organizational and educational effect caused by multiple part-time certificated employees;
  - g. Formal and informal evaluation of staff performance by supervising administrators and if evaluations will be used as a criterion for a given reduction-in-force, the evaluation procedures shall be those adopted by board policy in effect at the time of the reduction and the evaluation forms shall be those on file with the Nebraska Department of Education for the district;
  - h. Any other reasons that are rationally related to the instruction in or administration of the school district.
4. **Consideration of Uninterrupted Service.** If, after consideration of the criteria listed above, it is the opinion of the superintendent that there is no significant difference between or among certificated employees being considered for reduction, the employee(s) with the longest uninterrupted service to the district shall be retained.
- a. Uninterrupted length of service is defined as the number of continuous full-time equivalent years of employment in the district as a teacher.
  - b. A full-time equivalent year is defined as employment on a full-time basis for an entire school year.
  - c. Less than full-time employment reduces the teacher's full-time equivalent employment for a school year. For example, a teacher employed on a half-time basis would be credited with half a year full-time equivalent employment.
  - d. A break in service will terminate a teacher's seniority and length of service under this provision. That period of time when a teacher is on a leave of absence shall not constitute a break in service; however, any years of absences or fractions of years of leave of absence will not count as years of employment for the purposes of determining the length of a teacher's uninterrupted service.
5. **Rights of Recall.**
- a. Any certificated employee whose contract has been terminated shall be considered to have been dismissed with honor and shall, upon request, be provided a letter to that effect.
  - b. Such employee shall have preferred rights to re-employment for a period of 24 months commencing at the end of the contract year, and the employee shall be recalled on the basis of length of service to the district to any position that he or she is qualified to teach by endorsement or college preparation.
  - c. Upon re-employment, a recalled employee shall be placed on the salary schedule and provided fringe benefits based on existing district policies and the current negotiated agreement. Any year of years of absence from employment shall not be considered as a year or years of employment by the district.

- d. An employee under contract to another education institution may waive recall, but such waiver shall not deprive the employee of his or her right to subsequent recall.
6. **Current Teaching Certificate.**
- a. Upon initial employment with the district, each certificated employee shall file a copy of his or her teaching certificate, including endorsements with the superintendent of schools.
  - b. The employee shall be responsible for filing any changes in certification or endorsements with the superintendent.
7. **Address Records.**
- a. A certificated employee whose employment contract has been terminated because of a reduction in force shall, during the period which he or she is eligible for recall, be responsible for reporting any change of address to the superintendent of schools.
  - b. If there is a vacancy to which a former employee has a right of recall, the district may communicate an offer of re-employment by telephone, by e-mail, or by United States mail sent to the former employee's last known address. If the school district does not receive written acceptance of the offer within seven days, the former employee shall be deemed to have waived his or her rights to be recalled to the employment position.

Adopted on: \_\_January 5, 2026\_\_  
Revised on: \_\_January 5, 2026\_\_  
Reviewed on: \_\_January 5, 2026\_\_

**4038**  
**Classified Staff Defined**

The term "classified staff" means all employees other than certificated teachers and administrators. Classified staff employees are employed at will, and their employment may be amended or terminated at any time and without any cause.

Adopted on: \_\_January 5, 2026\_\_

Revised on: \_\_January 5, 2026\_\_

Reviewed on: \_\_January 5, 2026\_\_

**4039**  
**Employment of Classified Staff**

The superintendent or designee shall hire classified staff to meet personnel needs consistent with the district's budget, instructional needs, and non-instructional operations. The superintendent or designee shall obtain a criminal history record that includes information from the Nebraska State Patrol for all individuals that are to be employed as pupil transportation vehicle drivers (except certificated Nebraska school administrators or teachers) and keep a copy of that record on file and shall update it during the calendar year that coincides with the expiration of the driver's motor vehicle operator's license. Otherwise, the superintendent or designee may, but is not required to, conduct a criminal background check on any classified staff applicant. Criminal history or background checks shall occur only after the school district has determined that the applicant meets the minimum employment qualifications. This policy shall not prevent the school district from requiring an applicant to disclose his or her criminal record or history relating to sexual or physical abuse prior to any minimum employment qualification determination.

The superintendent or designee shall discipline and discharge classified staff as appropriate.

Adopted on: \_\_January 5, 2026\_\_

Revised on: \_\_January 5, 2026\_\_

Reviewed on: \_\_January 5, 2026\_\_

**4040**  
**Employment Terms for Classified Staff**

Classified staff employment will fall into one of three categories: 12-month Full time, Non-12-month Full time and Non-12-month Part time employees based upon job descriptions and at the discretion of the superintendent.

Applicable compensation and employment benefits addressed as outlined in the Schuyler Community Schools Classified Staff Handbook.

Adopted on: \_\_January 5, 2026\_\_

Revised on: \_\_January 5, 2026\_\_

Reviewed on: \_\_January 5, 2026\_\_

**4042**  
**Employee Social Security Numbers**

Nebraska law prohibits employers from using or publishing an employee's social security number except under certain specified circumstances. This district shall comply with this law and take reasonable steps to protect the confidentiality of employees' social security numbers. However, neither state law nor this policy prohibits the district from using the last four digits of an employee's social security number as an employee identification number or in any other reasonable manner.

Adopted on: \_\_January 5, 2026\_\_

Revised on: \_\_January 5, 2026\_\_

Reviewed on: \_\_January 5, 2026\_\_

## 4043

### **Professional Boundaries and Appropriate Relationships Between Employees and Students**

School district employees and student teachers or interns (“employees”) are responsible for conducting themselves professionally and for teaching and modeling high standards of behavior and civic values, both at and away from school. Employees are required to establish and maintain professional boundaries with students and must have appropriate relationships with students. They may be friendly with students, but they are the students’ teachers, not their friends, and they must take care to see that this line does not become blurred. This applies to employees’ conduct and interactions with students and to material they post on personal web sites and other social networking sites including, but not limited to, Instagram, Facebook, and Twitter. The posting or publication of messages or pictures or other images that diminish an employee’s professionalism or ability to maintain the respect of students and parents may impair his or her ability to be an effective employee. Employees are expected to behave at all times in a manner supportive of the best interests of students.

**Sexual Relationships Prohibited.** Employees are prohibited from engaging in any relationship that involves sexual contact or sexual penetration with a student while the student is a current student and for a minimum of one year after the date of the student's graduation or the date the student otherwise ceases enrollment. Sexual contact has the same meaning as in section 28-318, and sexual penetration has the same meaning as in section 28-318.

**Grooming Prohibited.** Employees are prohibited from engaging in grooming with students. Grooming means building trust with a student and individuals close to the student in an effort to gain access to and time alone with the student, with the ultimate goal of engaging in sexual contact or sexual penetration with the student, regardless of when in the student’s life the sexual contact or sexual penetration would take place.

Unless an employee can clearly and convincingly demonstrate a legitimate educational purpose, grooming behaviors and related conduct that are a violation of this policy include, but are not limited to:

- Communicating about sex when the discussion is not required by a specific aspect of the curriculum.
- Joking about matters involving sex, using double entendre or making suggestive remarks of a sexual nature.
- Displaying sexually inappropriate material or objects.

- Making any sexual advance, whether written, verbal, or physical or engaging in any activity of a sexual or romantic nature.
- Kissing of any kind.
- Dating a student or a former student within one year of the student graduating or otherwise leaving the district.
- Intruding on a student's personal space (e.g. by touching unnecessarily, moving too close, staring at a portion of the student's body, or engaging in other behavior that makes the student uncomfortable).
- Initiating unwanted physical contact with a student.
- Communicating electronically (e.g. by e-mail, text messaging, or through social media) on a matter that does not pertain to school.
- Playing favorites or permitting a specific student to engage in conduct that is not tolerated from other students.
- Discussing the employee's personal issues or problems that should normally be discussed with adults.
- Giving a student a gift of a personal nature.
- Giving a student a ride in the employee's vehicle without first obtaining the express permission of the student's parents or a school administrator.
- Taking a student on an outing without first obtaining the express permission of the student's parents or a school administrator.
- Inviting a student to the employee's residence without first obtaining the express permission of the student's parents and a school administrator.
- Going to a student's home when the student's parent or a proper chaperone is not present.
- Repeatedly seeking to be alone with a student.
- Being alone in a room with an individual student at school with the door closed.
- Any after-school hours activity with only one student.
- Any other behavior which exploits the special position of trust and authority between an employee and student.

This list is not exhaustive. Any behavior which exploits a student is unacceptable. If in doubt, ask yourself, "Would I be doing this if my family or colleagues were standing next to me?"

**Communication Between Employees and Students.** The preferred methods for employees to communicate with students are Remind 101 and Schuyler Community Schools email.

Employee communications with students through a communication system generally are to be sent simultaneously to multiple recipients and not just to one student. The burden to demonstrate the appropriateness of a communication with a student only shall rest with the employee.

**Reporting a Policy Violation.** Anyone may report suspected grooming, other unacceptable employee conduct, or any violation of this policy as follows:

School District. Reports may be made to a principal, the superintendent, or the Title IX Coordinator in person, by mail, by telephone, or email.

Nebraska Department of Education. Reports may be made at: Nebraska Department of Education, Attn: Certification Investigations' Office, P.O. Box 94933, Lincoln NE 68509 or [Nde.investigations@nebraska.gov](mailto:Nde.investigations@nebraska.gov).

Nebraska Department of Health and Human Services. Reports may be made by calling the Child Abuse and Neglect Hotline at (800) 652-1999.

Law Enforcement. Reports may be made to the local police department, the county sheriff, or the Nebraska State Patrol.

An employee is required to make a report to a principal or the superintendent if the employee reasonably believes that another employee has violated or may have violated this policy. Minor concerns or violations shall be reported within 24 hours. Major concerns or violations shall be reported immediately. Violations committed by or concerns about the superintendent shall be reported to the school board president.

A student who feels his or her boundaries have been violated should directly inform the offender that the conduct or communication is offensive and must stop. If the student does not wish to communicate directly with the offender or if direct communication has been ineffective, the student should report the conduct or communication to a teacher, administrator, counselor, the Title IX coordinator, or other school employee with whom she or he feels comfortable.

**Retaliation Prohibited.** Retaliation for good faith reports or complaints made as a result of this policy is prohibited. Individuals who knowingly and intentionally make a false report shall be subject to discipline as provided by district policy and state law.

**Policy Violations.** Any violation of this policy by an employee may result in disciplinary action up to and including dismissal from employment and/or referral to the Nebraska Department of Education, which may result in the suspension or revocation of the employee's certificate. Any violation involving sexual or other abuse will result in referral to the Nebraska Department of Health and Human Services, law enforcement, or both.

**Policy Verification.** Employees shall verify that they have received, reviewed, and understood this policy by signing an acknowledgment document indicating the same.

**No Limits on Reports to NDE.** Nothing in this policy shall be construed to limit any certificated employee's duty to report any known violation of the standards of professional practices (Title 92, Nebraska Administrative Code, Chapter 27, commonly known as Rule 27) adopted by the Nebraska Board of Education.

Adopted on: \_\_January 5, 2026\_\_

Revised on: \_\_January 5, 2026\_\_

Reviewed on: \_\_January 5, 2026\_\_

## **4044 Political Activity by Staff Members**

The Board recognizes its individual employees' rights of citizenship, including, but not limited to, engaging in political activities. An employee of the District may seek an elective office, provided that the staff member does not campaign on school property during working hours, and provided all other legal requirements are met. The District assumes no obligation beyond making such opportunities available.

The following activities are prohibited during an employee's work time (including duty-free lunch and planning periods):

1. Soliciting votes or contributions for or against a particular candidate or ballot proposition.
2. Discussing with students opinions regarding a political candidate or ballot proposition unless the topic is part of the approved curriculum.
3. Preparing, displaying, wearing or distributing campaign literature, materials, or signs for or against a candidate or ballot proposition (this prohibition does not apply to bumper stickers on personal vehicles).
4. Soliciting volunteers to assist with a campaign for or against a political candidate or ballot proposition.
5. Preparing for, organizing, or participating in any political meeting, petition, rally, or event.
6. Other prohibited political activity as defined by state law.

The following activities are prohibited at all times:

1. Using any school district resources including, but not limited to, facsimile machines, copy machines, computers or e-mail accounts, for political campaign activities.
2. Using school district property or facilities for any political campaign activities, unless such use is approved pursuant to school board rules or policy.

3. Spending district funds to urge votes to vote for or against a candidate or ballot proposition
4. Requiring employees to engage in political campaign activities as part of their job duties.
5. Providing employees with additional compensation or benefits for engaging in political activities.
6. Representing an employee's personal political position as the position of the school district or the board of education.
7. Engaging in any other activity prohibited by state law.

Adopted on: \_\_January 5, 2026\_\_

Revised on: \_\_January 5, 2026\_\_

Reviewed on: \_\_January 5, 2026\_\_

**4045**  
**Milk Expression**

Except as otherwise provided by law, the district will provide reasonable break time for an employee who wishes to breastfeed or express breast milk for her nursing child each time such employee has the need to do so. The district will provide a place, other than a bathroom, which is shielded from view and free from intrusion from co-workers and the public. These accommodations will be provided for one year after the child's birth unless otherwise required by law.

Adopted on: \_\_January 5, 2026\_\_

Revised on: \_\_January 5, 2026\_\_

Reviewed on: \_\_January 5, 2026\_\_

## 4046

### Internet Searches Regarding Potential Employees

Members of the administrative team or of a hiring committee (hereinafter "the committee") may conduct internet research about job applicants by using the following protocol, except that no criminal history record information check shall be made until the school district has determined that the applicant meets the minimum employment qualifications:

1. The committee may conduct internet searches using candidates' full names and any aliases. The committee may also search candidates' full names and any aliases on Facebook, Instagram, LinkedIn, Twitter, YouTube, and other social networking websites.
2. All applicants or all finalists must have the same research conducted about them. For example, if the committee conducts a search on Google using the name of one applicant in order to determine whether to include that applicant in the list of finalists, the committee must also conduct an identical search of all applicants' names.
3. The committee may not use deception to gain access to applicants' social networking pages, blogs, or other on-line media and will not require applicants for employment to provide the district with their username or password to personal social media accounts.
4. The committee must take reasonable steps to verify the reliability of the information obtained in the search, including consulting with the applicant for confirmation of accuracy, if appropriate.
5. The committee will consider the following information to be relevant in making hiring decisions about an applicant based on information obtained through internet research:
  - a. Disparaging remarks made about current or former co-workers, supervisors, or employers;
  - b. Discriminatory, harassing, or demeaning behavior or comments;
  - c. Unprofessional, lewd, or obscene behavior or remarks;
  - d. Criminal activity;

- e. Information which indicates the applicant will or will not be able to perform the essential functions of the position sought; and
  - f. Information which indicates that the applicant is particularly suited or unsuited to the position sought.
6. The committee will retain documents to demonstrate its compliance with this policy with other documentation relevant to the job search.

Adopted on: \_\_January 5, 2026\_\_

Revised on: \_\_January 5, 2026\_\_

Reviewed on: \_\_January 5, 2026\_\_

**4047**  
**[INTENTIONALLY LEFT BLANK]**

Adopted on: \_\_January 5, 2026\_\_  
Revised on: \_\_January 5, 2026\_\_  
Reviewed on: \_\_January 5, 2026\_\_

## **4048**

### **Assessment Administration and Security**

The purpose of all testing and assessments is to measure students' knowledge, skills or abilities in the area tested. All staff members are prohibited from engaging in any behavior that adversely affects the validity of test scores as a measure of student achievement. This policy applies to all national, state, and local assessments, including both standardized and general classroom assessments.

#### **1. Assessment Responsibilities**

- a. Each building principal, in consultation with the Superintendent and classroom teachers, will be responsible for:
  - overseeing the scheduling of state administered assessments, training all staff who administer assessments, and ensuring that all assessments, including make-up testing, is completed within required testing windows;
  - obtaining Standards, Assessment and Accountability Updates from the Department of Education and circulating the relevant portions of those updates to other staff members;
  - informing the board of education of changes to the Nebraska Student-Centered Assessment System Security Procedures; and
  - signing and enforcing the Nebraska Student-Centered Assessment System Security Agreement.
- b. Every classroom teacher or other staff member who administers assessments is responsible for:
  - complying with the Nebraska Student-Centered Assessment System Security Procedures;
  - taking all reasonable and prudent steps to ensure the accuracy and integrity of all academic testing, including statewide assessments; and

- ensuring the security of all test materials.

## **2. Security Violations and Cheating**

### **a. Classroom assessments**

Staff members who suspect students of having cheated on a classroom assessment should conduct a reasonable inquiry and impose consequences on the student consistent with classroom rules and the student handbook.

### **b. State Accountability Tests**

Staff members who suspect a breach of security on State Accountability Tests, must promptly report their suspicions to the building principal or superintendent. The superintendent must notify the Department of Education's Statewide Assessment Office and follow the Department's protocol for Reporting and Investigating Test Security Violations.

Staff members who engage in or enable students to engage in academic dishonesty in any testing or assessment will be subject to discipline up to and including the immediate cancellation of their employment contract.

Adopted on: \_\_January 5, 2026\_\_

Revised on: \_\_January 5, 2026\_\_

Reviewed on: \_\_January 5, 2026\_\_

# **Schuyler Community Schools M/E Upgrade Project**

## **Invitation for Bids**

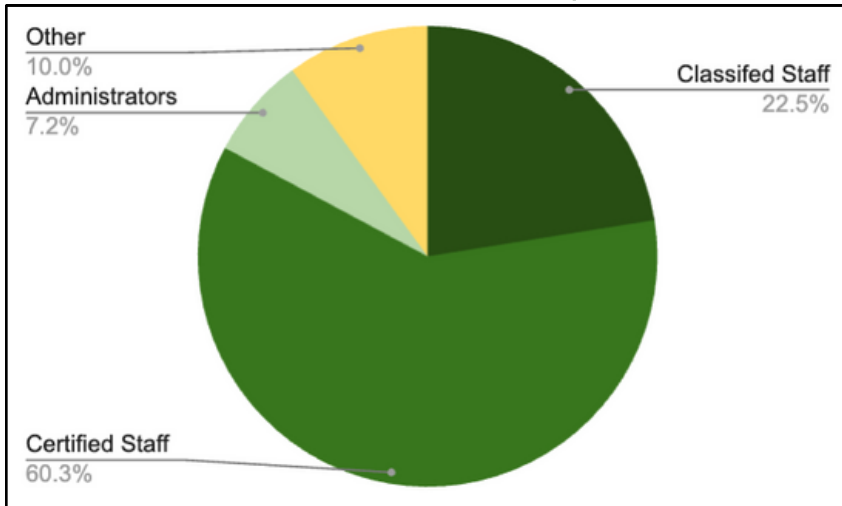
Notice is hereby given that Schuyler Community Schools is soliciting bids for the Schuyler Community Schools – M/E Upgrades Project. Work will be performed at the High School, Middle School, and Elementary. Scope of work includes but is not limited to the following: Installing new classroom rooftop units and replacement of existing ceiling grids at the High School, replacing multi-zone rooftop units, and replacing the fire alarm system at the Middle School, replacing existing rooftop units at the Elementary School. Bidding documents and plans are available electronically through A&D Technical Supply of Lincoln, NE, as of January 22, 2026. Contractors may visit the school at the pre-bid meeting. Bids are due on or before 2:00 p.m. on February 19, 2026, to the SCS Superintendent's Office c/o Dr. Bret Schroder, 120 W. 20th Street, Schuyler, NE 68661. Bids will be opened publicly and read aloud at that time. Bid Security will be required for this Bid. Cashier's checks or certified checks will not fulfill this requirement. A pre-bid meeting for the project will be held at Schuyler Central High School, 401 Adam St, Schuyler, NE 68661, on February 5, 2026, at 2:00 p.m. Attendance by all prime bidders is advised.



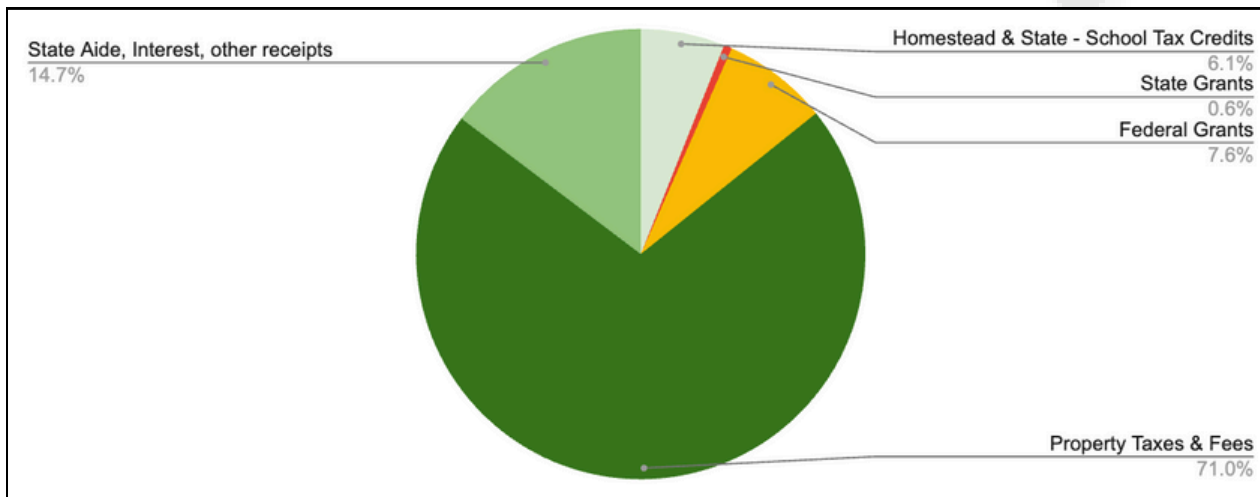
# Schuyler Community Schools 9/1/25-11/30/25 (QT 1) Snapshot




## SCS Expenditures as of December 1, 2025



## SCS Revenue as of December 1, 2025



## At-a-Glance

-  For every \$1 spent in SCS:
  - \$0.80 → People (teachers, staff, support)
  - \$0.10 → Buildings & Operations
  - \$0.05 → Instructional Tools
  - \$0.05 → Activities & Programs



This report is part of our commitment to transparency. It's a GREAT day to be a Schuyler Warrior! ❤️

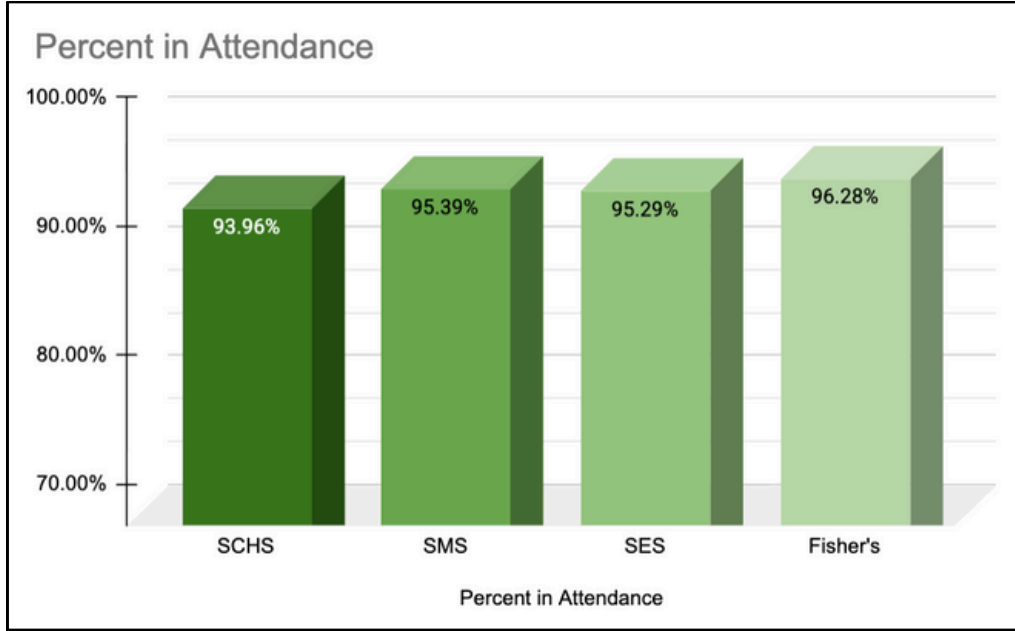


# Indicators of a Healthy District 2025-2026



## Attendance Matters

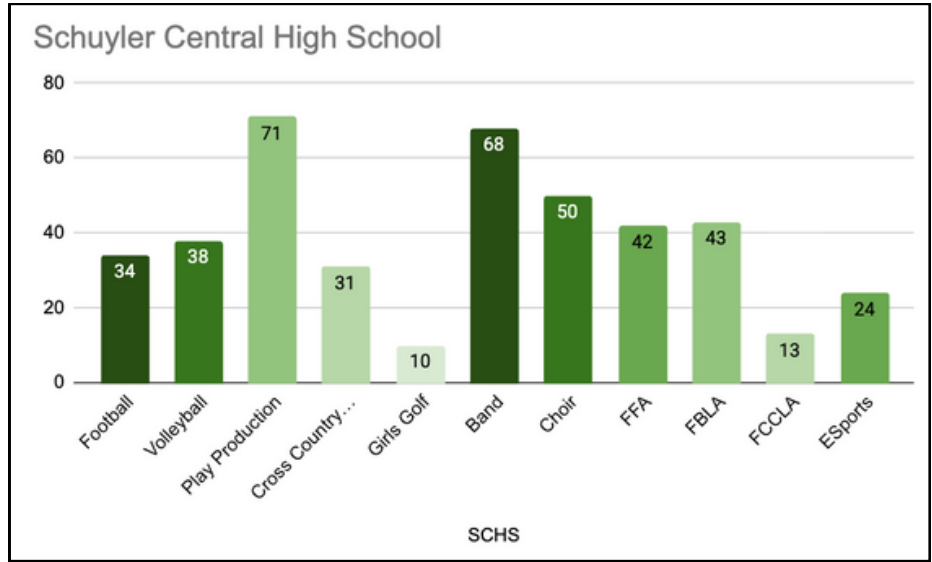
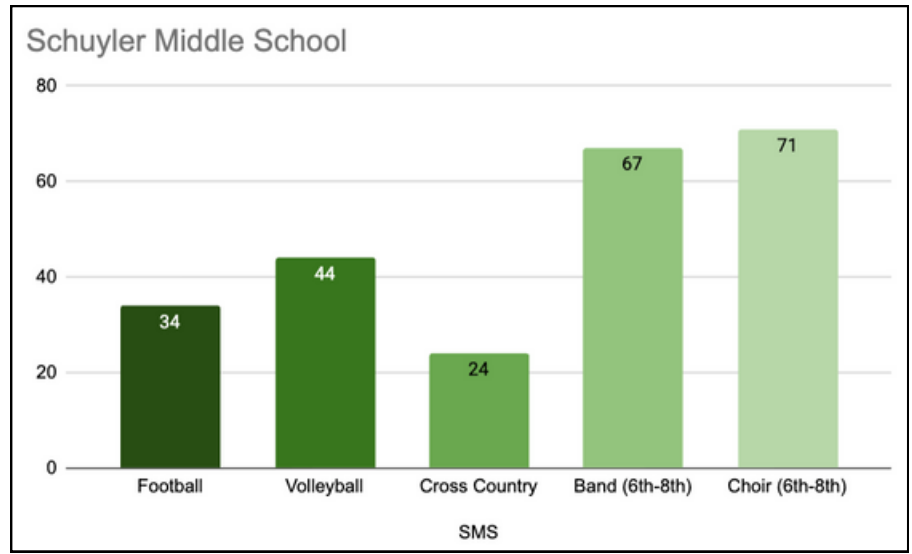
Strong daily attendance is directly tied to student achievement, consistent instruction, and positive school culture. High attendance rates also support efficient staffing, reduce the need for costly interventions, and ensure the district maximizes instructional time and resources. Ultimately, attendance reflects student engagement and the effectiveness of our schools in meeting student needs.



## Fall Activities – Middle & High School

This fall, over two-thirds of students are participating in activities that build school spirit, leadership, and community.

Together, 664 students are involved this fall across both schools – a true reflection of Warrior Pride 🍀🍀.



For additional information on Schuyler Community Schools please scan the QR code.

