



Schuyler Community Schools
Board of Education Regular Meeting
Monday, February 9, 2026 6:30 PM
Schuyler Community Schools Board Room
2023 Colfax Street
Schuyler, NE 68661

Posting Locations:

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

Posted Date: 02/04/2026

Attendance Taken at 6:30 PM.

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

Present: 6.

- I. Opening the Meeting
- II. Pledge of Allegiance
- III. Call to Order
- IV. District Mission Statement
STRIVE - COMMIT - SUCCEED - District Mission Statement

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

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

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

Nebraska Open Meetings Act:

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

VI. Publication of Meeting

Posting Locations:

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

Posted Date: 02/04/2026

VII. Board Member Roll Call

VIII. Approval of Agenda

IX. Consent Agenda

Discuss, Consider and Take Action on the consent agenda. This motion, made by 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

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

IX.B. Financial Report

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

IX.C. New Hire Recommendations:

IX.C.1.

Myra Babagay (BA+27 Step 11)
Alyssa Denman (BA Step 1 Elementary Teacher)
Adisyn Mendlik (BA Step 1 Elementary Teacher)

IX.D. Resignations:

IX.D.1.

Amanda Richards (English Language Development)
Jon Bos (Physical Education)
Kasey Nolan (7th grade science)
Andra Pracheil (4th grade)
Shana Schrier (Special Education)
Julee Jaixen (English Language Arts)

IX.E. Retirement:

The Board would like to thank John Sayer for his 27 years of service to the Schuyler Community Schools and students. We wish him the very best in his retirement.

X. Public Comment

XI. Discussion/Information Items

XI.A.

Allison Arriaga Lomeli will present on the Schuyler Chapter FCCLA events and programs.

XI.B. Discuss the proposed pay scale for all classified staff.

This proposal represents a 5.8% increase with an estimated cost of \$240,000.

XI.C. Discuss the proposed 2026-2027 Master Agreement for all certified staff.

This proposal represents a 5.7% increase with an estimated cost of \$850,000.

XI.D. Calendar

XI.E. Winter Map Scores

XII. Action Items

XII.A. Approve transfer of \$125,000 from the Special Building Fund to QCPUF as replacement for previous fund transfer.

Make a motion to approve the transfer of \$125,000 from the Special Building Fund to the QCPUF Fund. 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.B. Approve Contract for Athletic Trainer

Make a motion to approve the contract for Athletic Trainer as presented. This motion, made by Virginia Semerad 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

XII.C. Approve pay scale for all classified staff.

This proposal represents a 5.8% increase with an estimated cost of \$240,000. Make a motion to approve the proposed pay scale as presented. This motion, made by Amanda Jedlicka and seconded by Paul Pleskach, 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.D. Approve 2026-2027 Master Agreement for all certified staff.

This proposal represents a 5.7% increase with an estimated cost of \$850,000. Make a motion to approve the 2026-2027 Master Agreement as presented.

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

Brian Vavricek: Abstain (With Conflict), Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea

Yea

Yea: 5, Nay: 0, Abstain (With Conflict): 1

XIII. Information Items: Reports

XIII.A. Building/District Administrators

XIII.A.1. Presentation on New Staff Onboarding and Mentor Program

XIII.B. Superintendent

XIII.B.1.

Facilities Update

Financial Update

XIII.C. Board Committee Reports

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

XIII.C.1. **Legislative Issues Conference, January 25th and 26th**
(Paul, Rich, Amanda, Brian)

Wednesday, February 4th @ 7:00 Budget/Finance/Negotiations
(Amanda, Paul, Rich)

XIII.D. Schuyler Community Schools Foundation Report

XIV. Adjourn

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

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

Yea: 6, Nay: 0

NEBRASKA OPEN MEETINGS ACT

84-1407. Act, how cited.

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

Source: Laws 2004, LB 821, § 34.

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

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

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

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

Annotations

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

84-1409. Terms, defined.

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

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

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

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

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

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

Operative Date: July 21, 2022

Annotations

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

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

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

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

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

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

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

(c) Investigative proceedings regarding allegations of criminal misconduct;

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

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

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

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

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

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

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

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

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

Annotations

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Source: Laws 1975, LB 325, § 4; Laws 1983, LB 43, § 3; Laws 1987, LB 663, § 25; Laws 1993, LB 635, § 2; Laws 1996, LB 469, § 6; Laws 1996, LB 1161, § 1; Laws 1999, LB 47, § 2; Laws 1999, LB 87, § 100; Laws 1999, LB 461, § 1; Laws 2000, LB 968, § 85; Laws 2004, LB 821, § 38; Laws 2004, LB 1179, § 2; Laws 2006, LB 898, § 2; Laws 2007, LB199, § 9; Laws 2009, LB361, § 2; Laws 2012, LB735, § 1; Laws 2013, LB510, § 1; Laws 2017, LB318, § 1; Laws 2019, LB212, § 5; Laws 2020, LB148, § 3; Laws 2021, LB83, § 12; Laws 2022, LB742, § 1; Laws 2022, LB908, § 1; Laws 2022, LB922, § 13.

Note: The Revisor of Statutes has pursuant to section 49-769 correlated LB742, section 1, with LB908, section 1, and LB922, section 13, to reflect all amendments.

Note: Changes made by LB742 and LB908 became effective July 21, 2022. Changes made by LB922 became operative July 21, 2022.

Cross References

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

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

Annotations

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Annotations

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

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

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

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

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

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

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

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

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

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

Effective Date: July 21, 2022

Annotations

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

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

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

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

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

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

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

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

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

Annotations

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

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

--

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

Date: July 2022



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

Posting Locations:

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

Posted Date: 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
Action Item

II. Pledge of Allegiance
Action Item

III. Call to Order
Action Item

IV. District Mission Statement
Action Item

STRIVE - COMMIT - SUCCEED - District Mission Statement

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

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

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

V. Nebraska Open Meetings Law

Action Item

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

Nebraska Open Meetings Act:

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

VI. Publication of Meeting

Action Item

Posting Locations:

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

Posted Date: 01.08.2026

VII. Board Member Roll Call

Action Item

VIII. Approval of Agenda

Action Item

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

Action Item

IX.A. Board President

Action Item

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

Action Item

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

Action Item

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

Action Item

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

Action Item

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

Action Item

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

Action Item

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

Action Item

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

Action Item

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

Richard Brabec: Yea, Amanda Jedlicka: Yea, 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

Action Item

X.B. Financial Report

Action Item

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.

Action Item

X.C. Resignations:

Action Item

X.C.1. Daniel A. Schmidt - High School Science Teacher

Action Item

X.D. Policies

Action Item

X.E. Reviewed policies with no changes

Action Item

XI. Public Comment

Action Item

XII. Information Items: Reports

Action Item

XII.A. Building/District Administrators

Action Item

XII.A.1.

William Robinson will provide an update on construction projects and the bidding process.

Action Item

XII.A.2. Principals Report:

a. Data Dig

b. Academic Pep Rally

Action Item

XII.A.3. Heather Bebout will share social media usage and engagement.

Action Item

XII.B. Superintendent
Action Item

XII.B.1.
Quarterly Financial Snapshot
Action Item

XII.B.2. Update on Negotiations
Action Item

XII.C. Board Committee Reports
Action Item

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)**

Action Item

XIII. Adjourn
Action Item

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

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

	2025-2026			
	Beginning	Monthly	Monthly	Ending
Fund/Account	Balance	Receipts	Disbursements	Balance
GENERAL FUND	\$1,951,796.43	\$2,430,571.86	2,290,555.06	\$2,091,813.23
DEPRECIATION RESERVE FUND	\$123,546.26	\$125.30	\$0.00	\$123,671.56
EMPLOYEE BENEFIT FUND	\$107,163.41	\$4,445.08	\$7,351.57	\$104,256.92
Employee BENEFIT FUND CD	\$14,282.85	\$0.00		\$14,282.85
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND	\$96,684.31	\$3,250,037.54	\$15.00	\$3,346,706.85
SPECIAL BUILDING FUND	\$1,167,546.58	\$45,982.51	\$93,929.18	\$1,119,599.91
COOPERATIVE FUND	\$41,755.71	\$24.02	\$0.00	\$41,779.73
STUDENT FEE FUND	\$115,078.21	\$1,426.47	\$0.00	\$116,504.68
SCHOOL LUNCH FUND	\$423,187.70	\$103,739.28	\$65,530.14	\$461,396.84
BOND FUND	\$297,513.14	\$97,589.19	\$0.00	\$395,102.33
ACTIVITIES ACCOUNT	\$538,097.63	\$51,083.77	\$45,097.74	\$544,083.66
TOTAL ALL FUNDS	\$4,876,652.23	\$5,985,025.02	\$2,502,478.69	\$8,359,198.56

Detail Check Register

Checking Account: 5		STUDENT ACTIVITY ACCOUNT					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
Check Number: 42110	Check Type: Check	Check Date: 01/12/2026	Vendor: FREHIG	FREMONT HIGH SCHOOL	Check Total:	80.00	
20260108	01/08/2026	FY25-26-1275	Registration Fees	05 2900 610 001 5100	80.00		
Check Number: 42111	Check Type: Check	Check Date: 01/12/2026	Vendor: GONZALEZ1	BRYAN GONZALEZ	Check Total:	150.00	
20260112	01/12/2026	FY25-26-1302	9th BB Official for 1/12/26 Games w/Madi	05 2900 610 001 2150	150.00		
Check Number: 42112	Check Type: Check	Check Date: 01/12/2026	Vendor: HOLDORF	JAIMEY HOLDORF	Check Total:	150.00	
20260112	01/12/2026	FY25-26-1301	9th gr BB Official for 1/12/26 w/Madison	05 2900 610 001 2100	150.00		
Check Number: 42113	Check Type: Check	Check Date: 01/12/2026	Vendor: PIECOR	CORY PIERCY	Check Total:	170.00	
20260112	01/12/2026	FY25-26-1313	VBB Official for girls & boys w/Seward o	05 2900 610 001 2100	85.00		
20260112	01/12/2026	FY25-26-1313	VBB Official for gilrs & boys w/Seward o	05 2900 610 001 2150	85.00		
Check Number: 42114	Check Type: Check	Check Date: 01/12/2026	Vendor: GONZALEZ1	BRYAN GONZALEZ	Check Total:	150.00	
20260112-0001	01/12/2026	FY25-26-1310	JV BB Official for girls and boys w/Sewa	05 2900 610 001 2150	150.00		
Check Number: 42115	Check Type: Check	Check Date: 01/12/2026	Vendor: HALL	NATHAN HALL	Check Total:	150.00	
20260112	01/12/2026	FY25-26-1309	JV BB Official for girls & boys w/Seward	05 2900 610 001 2100	150.00		
Check Number: 42116	Check Type: Check	Check Date: 01/12/2026	Vendor: KYLFIN	KYLE FINKE	Check Total:	170.00	
20260112	01/12/2026	FY25-26-1312	VBB Official for girls & boys w/Seward o	05 2900 610 001 2150	170.00		
Check Number: 42117	Check Type: Check	Check Date: 01/12/2026	Vendor: TYLBER	TYLER BERANEK	Check Total:	170.00	
20260112	01/12/2026	FY25-26-1311	VBB Official for girls & boys w/Seward o	05 2900 610 001 2100	170.00		
Check Number: 42118	Check Type: Check	Check Date: 01/12/2026	Vendor: BARTON	MICHAEL BARTON	Check Total:	170.00	
20260112	01/12/2026	FY25-26-1319	Varsity BB Official for girls & boys w/W	05 2900 610 001 2100	170.00		
Check Number: 42119	Check Type: Check	Check Date: 01/12/2026	Vendor: KUMDAV	DAVID KUMM	Check Total:	170.00	
20260112	01/12/2026	FY25-26-1321	Varsity BB Official for girls & boys w/W	05 2900 610 001 2100	85.00		
20260112	01/12/2026	FY25-26-1321	Varsity BB Official for girls & boys w/W	05 2900 610 001 2150	85.00		
Check Number: 42120	Check Type: Check	Check Date: 01/12/2026	Vendor: GODTEL	SHANE GODTEL	Check Total:	170.00	
20260112	01/12/2026	FY25-26-1320	Varsity girls and boys BB Official w/WP	05 2900 610 001 2150	170.00		

Detail Check Register

Checking Account: 5		STUDENT ACTIVITY ACCOUNT				
<u>Check Number</u>	<u>Check Type</u>	<u>Check Date</u>	<u>Vendor</u>	<u>Vendor Name</u>	<u>Check Total</u>	
42121	Check	01/12/2026	HALE	JAMAAL HALE	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>	
20260112	01/12/2026	FY25-26-1317	JV BB Official for girls & boys w/WP Bee	05 2900 610 001 2100	150.00	
42122	Check	01/12/2026	WELLWOOD	GERALD WELLWOOD	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>	
20260112	01/12/2026	FY25-26-1318	JV BB Official for girls & boys w/WP Bee	05 2900 610 001 2150	150.00	
42123	Check	01/13/2026	COUAUS	AUSTIN COUFAL	350.00	
<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>	
20260113	01/13/2026	FY25-26-1329	Officiate 1/17/26 Varsity Boys/JV Girls	05 2900 610 001 2750	350.00	
42124	Check	01/13/2026	BUREADAM	ADAM BURENHEIDE	350.00	
<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>	
20260113	01/13/2026	FY25-26-1338	Officiate Varsity Boys/JV Girls Wrestlin	05 2900 610 001 2750	350.00	
42125	Check	01/13/2026	COPE	GUY COPE	350.00	
<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>	
20260113	01/13/2026	FY25-26-1336	Wrestling official for Varsity Boys/JV G	05 2900 610 001 2750	350.00	
42126	Check	01/13/2026	CHICUR	CURTIS CHILDERS	350.00	
<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>	
20260113	01/13/2026	FY25-26-1331	Officiate Varsity Boys/JV Girls 1/17/26	05 2900 610 001 2750	350.00	
42127	Check	01/13/2026	DROEJAME	JAMES DROESCHER	350.00	
<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>	
20260113	01/13/2026	FY25-26-1332	Wrestling official for Varsity Boys/JV G	05 2900 610 001 2750	350.00	
42128	Check	01/13/2026	KEVJAC	KEVIN JACOBSON	350.00	
<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>	
20260113	01/13/2026	FY25-26-1335	Wrestling Official for Varsity Boys/JV G	05 2900 610 001 2750	350.00	
42129	Check	01/13/2026	WEISDORFER	ERIC WEISDORFER	350.00	
<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>	
20260113	01/13/2026	FY25-26-1337	Wrestling Official for Varsity Boys/JV G	05 2900 610 001 2750	350.00	
42130	Check	01/13/2026	FANGWYNN	WYNN FANGMEIER	350.00	
<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>	
20260113	01/13/2026	FY25-26-1334	Wrestling Official for Varsity Boys/JV G	05 2900 610 001 2750	350.00	
42131	Check	01/14/2026	BRANDL	ERIC BRANDL	350.00	
<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>	
20260114	01/14/2026	FY25-26-1353	Wrestling Official for Varsity Girls & J	05 2900 610 001 2775	350.00	
42132	Check	01/14/2026	BUREADAM	ADAM BURENHEIDE	350.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	

Detail Check Register

Checking Account: 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>	
20260114	01/14/2026	FY25-26-1351	Wrestling Official for Varsity Girls & J	05 2900 610 001 2775	350.00	
Check Number: 42133	Check Type: Check	Check Date: 01/14/2026	Vendor: COUFERIC	ERIC COUFAL	Check Total:	350.00
20260114	01/14/2026	FY25-26-1346	Wrestling Official for Girls Varsity & B	05 2900 610 001 2775	350.00	
Check Number: 42134	Check Type: Check	Check Date: 01/14/2026	Vendor: GLASSHOFF	REID GLASSHOFF	Check Total:	350.00
20260114	01/14/2026	FY25-26-1356	Wrestling Official for Varsity Girls & J	05 2900 610 001 2775	350.00	
Check Number: 42135	Check Type: Check	Check Date: 01/14/2026	Vendor: JAMBUE	JAMES BUELL	Check Total:	350.00
20260114	01/14/2026	FY25-26-1347	Wrestling Official for Varsity Girls and	05 2900 610 001 2775	350.00	
Check Number: 42136	Check Type: Check	Check Date: 01/14/2026	Vendor: JARBAZ	JARROD BAZATA	Check Total:	350.00
20260114	01/14/2026	FY25-26-1350	Wrestling Official for Varsity Girls & J	05 2900 610 001 2775	350.00	
Check Number: 42137	Check Type: Check	Check Date: 01/14/2026	Vendor: PAPROCKI	CASEY PAPROCKI	Check Total:	350.00
20260114	01/14/2026	FY25-26-1348	Wrestling Official for Varsity Girls & J	05 2900 610 001 2775	350.00	
Check Number: 42138	Check Type: Check	Check Date: 01/15/2026	Vendor: COUAUS	AUSTIN COUFAL	Check Total:	175.00
20260115	01/15/2026	FY25-26-1375	Wrestling Official for Boys JV/V Dual w/	05 2900 610 001 2750	175.00	
Check Number: 42139	Check Type: Check	Check Date: 01/15/2026	Vendor: BOOCEN	BOONE CENTRAL SCHOOL	Check Total:	150.00
20260115	01/15/2026	FY25-26-1380	Entry Fee for Girls Varsity Wrestling to	05 2900 610 001 2775	150.00	
Check Number: 42140	Check Type: Check	Check Date: 01/15/2026	Vendor: BUREADAM	ADAM BURENHEIDE	Check Total:	175.00
20260115	01/15/2026	FY25-26-1376	Wrestling Official for Girls JV/V Dual w	05 2900 610 001 2775	175.00	
Check Number: 42141	Check Type: Check	Check Date: 01/15/2026	Vendor: PIERHIGH	COUNTY OF PIERCE SCHOOL DISTRICT 2	Check Total:	140.00
20260115	01/15/2026	FY25-26-1370	Speech Meet Fees	05 2900 610 001 2980	140.00	
Check Number: 42142	Check Type: Check	Check Date: 01/15/2026	Vendor: DAVISCHO	DAVID CITY PUBLIC SCHOOL	Check Total:	150.00
20260115	01/15/2026	FY25-26-1378	Entry Fee for Boys Varsity Wrestling to	05 2900 610 001 2750	150.00	
Check Number: 42143	Check Type: Check	Check Date: 01/15/2026	Vendor: NSWCA	NE SCHOLASTIC WRESTLING COACHES ASSOC, INC	Check Total:	200.00
20260115	01/15/2026	FY25-26-1379	Entry Fee for Girls State Duals in Battl	05 2900 610 001 2775	200.00	

Detail Check Register

Checking Account: 5

STUDENT ACTIVITY ACCOUNT

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
42153	Check	01/22/2026	BRABBLAK	BRABEC BLAKE	180.00
20260119	01/19/2026	FY25-26-1403	Basketball official	05 2900 352 008 2800	180.00
42154	Check	01/22/2026	CAUDILL	CALEB CAUDILL	225.00
20260119	01/19/2026	FY25-26-1411	Wrestling official	05 2900 352 008 2800	225.00
42155	Check	01/22/2026	DELANCEY	TONY DELANCEY	225.00
20260122	01/22/2026	FY25-26-1442	Wrestling Official	05 2900 352 008 2800	225.00
42156	Check	01/22/2026	ELKHIG	ELKHORN HIGH SCHOOL	222.00
20260121	01/21/2026	FY25-26-1424	Speech Entry fees for Elkhorn High	05 2900 610 001 2980	222.00
42157	Check	01/22/2026	HUMPHREY	HUNTER HUMPHREY	225.00
20260122	01/22/2026	FY25-26-1443	SMS Wrestling Official	05 2900 352 008 2800	225.00
42158	Check	01/22/2026	BENJAM	JAMES BENNETT	150.00
20260121	01/21/2026	FY25-26-1417	Assigning Fee for Soccer	05 2900 610 001 2450	75.00
20260121	01/21/2026	FY25-26-1417	Assigning Fee for Soccer	05 2900 610 001 2500	75.00
42159	Check	01/22/2026	OTT	JORDAN OTT	180.00
20260119	01/19/2026	FY25-26-1404	Boys Basketball official	05 2900 352 008 2800	180.00
42160	Check	01/22/2026	SCOHS	SCOTUS HIGH SCHOOL	200.00
20260121	01/21/2026	FY25-26-1425	Scotus Speech Meet Entry Fees	05 2900 610 001 2980	200.00
42161	Check	01/22/2026	SIDZYIK1	TY SIDZYIK	225.00
20260119	01/19/2026	FY25-26-1397	SMS Girls Wrestling Invite Official	05 2900 352 008 2800	225.00
42162	Check	01/23/2026	SCHCOM	SCHUYLER COMMUNITY SCHOOLS	300.00
20260123-0001	01/23/2026	FY25-26-1463	Extra cash for money boxes	05 2900 610 008 2800	300.00
42163	Check	01/27/2026	BRABBLAK	BRABEC BLAKE	120.00
20260127	01/27/2026	FY25-26-1468	Basketball Official	05 2900 352 008 2800	120.00

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>	
Check Number: 42164	Check Type: Check	Check Date: 01/27/2026	Vendor: ELKSOU	ELKHORN SOUTH HIGH SCHOO	Check Total: 250.00	
20260127	01/27/2026	FY25-26-1505	Entry Fee for Boys JV Wrestling at Elkho	05 2900 610 001 2750	250.00	
Check Number: 42165	Check Type: Check	Check Date: 01/27/2026	Vendor: GRADY	NOAH GRADY	Check Total: 145.00	
20260127	01/27/2026	FY25-26-1477	Certified Judge for 1/17/26 Meet at Pier	05 2900 610 001 5100	145.00	
Check Number: 42166	Check Type: Check	Check Date: 01/27/2026	Vendor: JOSFUE	JOSUE FUENTES	Check Total: 131.25	
20260127	01/27/2026	FY25-26-1508	Non-certified Speedh Judge for 1/24/26 M	05 2900 610 001 5100	131.25	
Check Number: 42167	Check Type: Check	Check Date: 01/27/2026	Vendor: OTT	JORDAN OTT	Check Total: 120.00	
20260127	01/27/2026	FY25-26-1469	Basketball official	05 2900 352 008 2800	120.00	
Check Number: 42168	Check Type: Check	Check Date: 01/27/2026	Vendor: YORHIG	YORK HS	Check Total: 150.00	
20260127	01/27/2026	FY25-26-1506	Entry Fee for Boys JV Wrestling at York	05 2900 610 001 2750	150.00	
Check Number: 42169	Check Type: Check	Check Date: 01/28/2026	Vendor: HELGOTH	RYAN HELGOTH	Check Total: 120.00	
20260128	01/28/2026	FY25-26-1532	Basketball official	05 2900 352 008 2800	120.00	
Check Number: 42170	Check Type: Check	Check Date: 01/28/2026	Vendor: MERJEF	JEFF MERRILL	Check Total: 120.00	
20260128	01/28/2026	FY25-26-1531	Basketball Official	05 2900 352 008 2800	120.00	
Check Number: 42171	Check Type: Check	Check Date: 02/02/2026	Vendor: HENELY	DOUG HENELY	Check Total: 150.00	
20260129	01/29/2026	FY25-26-1550	Basketball Official for 9th Girls & Boys	05 2900 610 001 2150	150.00	
Check Number: 42172	Check Type: Check	Check Date: 02/02/2026	Vendor: STEHAR	STEPHAN HARRIS	Check Total: 150.00	
20260129	01/29/2026	FY25-26-1548	9th BB Official for Girls & Boys w/Lakev	05 2900 610 001 2100	150.00	
Check Number: 42173	Check Type: Check	Check Date: 02/03/2026	Vendor: BRABBLAK	BRABEC BLAKE	Check Total: 180.00	
20260203	02/03/2026	FY25-26-1587	Basketball Official	05 2900 352 008 2800	180.00	
Check Number: 42174	Check Type: Check	Check Date: 02/03/2026	Vendor: CARTER	DEMEA CARTER	Check Total: 150.00	
20260129	01/29/2026	FY25-26-1552	JV Girls & Boys BB Official for 2/3/26 w	05 2900 610 001 2150	150.00	
Check Number: 42175	Check Type: Check	Check Date: 02/03/2026	Vendor: HALE	JAMAAL HALE	Check Total: 150.00	

Detail Check Register

Checking Account: 5		STUDENT ACTIVITY ACCOUNT				
20260203	02/03/2026	FY25-26-1585	JV BB Official for Girls & Boys on 2/3/2	05 2900 610 001 2100	150.00	
Check Number: 42176	Check Type: Check	Check Date: 02/03/2026	Vendor: HOWEDODG	HOWELLS-DODGE CONSOLIDATED SCHOOLS	Check Total: 444.00	
<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>	
20260128	01/28/2026	FY25-26-1466	Speech Meet Entry Fees	05 2900 610 001 5100	444.00	
Check Number: 42177	Check Type: Check	Check Date: 02/03/2026	Vendor: BRAJEF	JEFFREY BRACHT	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>	
20260129	01/29/2026	FY25-26-1554	Varsity Girls & Boys BB Official for 2/3	05 2900 610 001 2150	160.00	
Check Number: 42178	Check Type: Check	Check Date: 02/03/2026	Vendor: BRABKASE	KASEY BRABEC	Check Total: 120.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260129	01/29/2026	FY25-26-1546	Certified Speech Judge for 1/28/26 Meet	05 2900 610 001 5100	120.00	
Check Number: 42179	Check Type: Check	Check Date: 02/03/2026	Vendor: OTT	JORDAN OTT	Check Total: 180.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260203	02/03/2026	FY25-26-1588	Basketball official	05 2900 352 008 2800	180.00	
Check Number: 42180	Check Type: Check	Check Date: 02/03/2026	Vendor: BOOPJ	P J BOOK	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>	
20260129	01/29/2026	FY25-26-1553	Varsity BB Official for Girls & Boys on	05 2900 610 001 2100	160.00	
Check Number: 42181	Check Type: Check	Check Date: 02/03/2026	Vendor: RUSSELL	ISAAK RUSSELL	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>	
20260129	01/29/2026	FY25-26-1555	Varsity Girls & Boys BB Official for 2/3	05 2900 610 001 2100	80.00	
20260129	01/29/2026	FY25-26-1555	Varsity Girls & Boys BB Official for 2/3	05 2900 610 001 2150	80.00	
Check Number: 42182	Check Type: Check	Check Date: 02/05/2026	Vendor: EASBUT	EAST BUTLER HIGH SCHOOL	Check Total: 102.00	
<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>	
20260204	02/04/2026	FY25-26-1619	FFA Floriculture Contest Fee	05 2900 610 001 5200	102.00	
Check Number: 42183	Check Type: Check	Check Date: 02/05/2026	Vendor: HARTINGTON	HARTINGTON-NEWCASTLE PUBLIC SCHOOLS	Check Total: 224.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260204	02/04/2026	FY25-26-1610	Entry Fees for Hartington-Newcastle Spee	05 2900 610 001 5100	224.00	
Check Number: 42184	Check Type: Check	Check Date: 02/05/2026	Vendor: OSCHIG	OSCEOLA HIGH SCHOOL	Check Total: 374.00	
<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>	
20260204	02/04/2026	FY25-26-1609	Entry Fees for Osceola Speech Meet	05 2900 610 001 5100	374.00	

*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 14,232.25

Detail Check Register

Checking Account: 1

MAIN CHECKING

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Check Number: 50100 Check Type: Check Check Date: 02/09/2026 Vendor: 3EELE 3E ELECTRICAL ENGINEERING & EQUIPMENT CO Check Total: 374.47					
9061467-00	01/22/2026	FY25-26-1371	light bulbs	01 2610 610 008	374.47
Check Number: 50101 Check Type: Check Check Date: 02/09/2026 Vendor: AGRICITY AGRI-CITY INSURANCE AGENCY LLC Check Total: 100.00					
Surety bond Schroder 01/23/2026 FY25-26-1170 Surety Bond - coverage for Dr. Schroder 01 2310 342 000 0006 100.00					
Check Number: 50102 Check Type: Check Check Date: 02/09/2026 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 1,359.56					
1334-GKYG-TCVN	01/17/2026	FY25-26-1255	Scotch Heavy Duty Shipping Packing Tape,	01 1200 610 000	12.74
1334-GKYG-TCVN	01/17/2026	FY25-26-1255	Hape Maple Wood Kids Building Blocks	01 1200 610 000	17.59
1334-GKYG-TCVN	01/17/2026	FY25-26-1255	Push Pop Bubble Fidget Sensory Toy	01 1200 610 000	19.76
1334-GKYG-TCVN	01/17/2026	FY25-26-1255	Flat Plug Extension Cord 5 FT, Surge Pro	01 1200 610 000	30.56
1334-GKYG-TCVN	01/17/2026	FY25-26-1255	Surge Protector Power Strip 15 Ft Cord	01 1200 610 000	26.08
1334-GKYG-TCVN	01/17/2026	FY25-26-1255	Floor Cord Cover	01 1200 610 000	19.88
1334-GKYG-TCVN	01/17/2026	FY25-26-1255	Programmable Handheld Two-Way Radios,	01 1200 610 000	41.90
1334-GKYG-TCVN	01/17/2026	FY25-26-1255	Original FPCN30A Charger Charger Cord Ba	01 1200 610 000	11.90
1334-GKYG-TCVN	01/17/2026	FY25-26-1255	Brain Games - Sticker by Letter: Space	01 1200 610 000	8.98
1334-GKYG-TCVN	01/17/2026	FY25-26-1255	Paint by Sticker Kids:	01 1200 610 000	6.13
1334-GKYG-TCVN	01/17/2026	FY25-26-1255	Paint by Sticker Kids,	01 1200 610 000	5.95
1334-GKYG-TCVN	01/17/2026	FY25-26-1255	4000 PCS 3/4" Colored Dot Stickers	01 1200 610 000	8.99
1334-GKYG-TCVN	01/17/2026	FY25-26-1255	2pcs Kraft Paper Resealable Bags	01 1200 610 000	13.99
1334-GKYG-TCVN	01/17/2026	FY25-26-1255	Space Themed Sensory Bin	01 1200 610 000	29.99
1334-GKYG-TCVN	01/17/2026	FY25-26-1255	Sensory Bin Ice Cream Shop	01 1200 610 000	15.99
1334-GKYG-TCVN	01/17/2026	FY25-26-1255	30 Pack Brown Invitation Cardstock with	01 1200 610 000	6.78
1334-GKYG-TCVN	01/17/2026	FY25-26-1255	30 Pack White Invitation Card Stock	01 1200 610 000	5.69
1334-GKYG-TCVN	01/17/2026	FY25-26-1255	16pcs Word Clear Stamp for Card Making	01 1200 610 000	5.38
1334-GKYG-TCVN	01/17/2026	FY25-26-1255	Ocean Sensory Bin	01 1200 610 000	16.99
17V7-LD9C-LY7J	01/12/2026	FY25-26-1273	Printer Cables	01 2230 610 000	16.82
17V7-LD9C-LY7J	01/12/2026	FY25-26-1273	S & H	01 2230 610 000	6.99
17V7-LD9C-M6YM	01/12/2026	FY25-26-1268	I-MART 4-Digit Portable Flip Scoreboard,	01 1100 610 000 9031	15.98
17V7-LD9C-M6YM	01/12/2026	FY25-26-1268	S & H	01 1100 610 000 9031	6.99
1J97-KVWV-CWCM	01/16/2026	FY25-26-1326	Hotlemon Large Bluetooth Speaker: 240W P	01 1100 610 000 9031	142.49
1JJP-JFLV-NVR4	01/12/2026	FY25-26-1214	Nezyo 24 Pcs Teacher Stamps Spanish Teac	01 1100 610 003	22.99
1JJP-JFLV-NVR4	01/12/2026	FY25-26-1214	Teacher Stamps for Classroom Grading – 8	01 1100 610 003	9.88
1R66-4KV3-NJ1Q	01/12/2026	FY25-26-1215	Alphabet Kids Rugs for Playroom, Classro	01 1100 610 003	98.99
1R66-4KV3-NJ1Q	01/12/2026	FY25-26-1215	S & H	01 1100 610 003	6.99
1R66-4KV3-NJ1Q	01/12/2026	FY25-26-1215	PROMOS & DISCOUNTS	01 1100 610 003	(14.85)
1WGX-HVQ3-NKDX	01/12/2026	FY25-26-1223	9Pcs Tshirt-Ruler Guide to Center Vinyl,	01 1100 610 000 9031	7.59
1WGX-HVQ3-NKDX	01/12/2026	FY25-26-1223	S & H	01 1100 610 000 9031	6.99

Detail Check Register

Checking Account: 1

MAIN CHECKING

1WGX-HVQ3-NKDX	01/12/2026	FY25-26-1223	PROMOS & DISCOUNTS	01 1100 610 000 9031	(22.19)
1WGX-HVQ3-NKDX	01/12/2026	FY25-26-1223	Keychain Rings	01 1100 610 000 9031	7.69
1WGX-HVQ3-NKDX	01/12/2026	FY25-26-1223	A-SUB White DTF Powder, 500g / 1.1lb for	01 1100 610 000 9031	29.98
1WGX-HVQ3-NKDX	01/12/2026	FY25-26-1223	DTF Ink White 1000ml for I3200 XP600 R13	01 1100 610 000 9031	75.98
1WGX-HVQ3-NKDX	01/12/2026	FY25-26-1223	TransOurDream 4 Pack PTFE Teflon Sheets	01 1100 610 000 9031	7.59
1WQ1-KCYY-W1XT	01/17/2026	FY25-26-1322	DTF Printer Moisturizing Solution 500ml	01 1100 610 001	29.99
1WXK-FL6F-NVH1	01/12/2026	FY25-26-1266	Mannequin Head with 80% Human Hair - Str	01 1100 610 000 9031	116.32
1WXK-FL6F-NVH1	01/12/2026	FY25-26-1266	Toysical 2-Tier Makeup for Teens 10-12 -	01 1100 610 000 9031	20.99
1WXK-FL6F-NVH1	01/12/2026	FY25-26-1266	Gionlion 1200 Pcs Polymer Clay Beads Bra	01 1100 610 000 9031	7.99
1WXK-FL6F-NVH1	01/12/2026	FY25-26-1266	Alphabet Beads A-Z 1300+Pcs Letter Beads	01 1100 610 000 9031	4.99
1WXK-FL6F-NVH1	01/12/2026	FY25-26-1266	45PCS Felt Fabric Sheets Craft - 8"x 12"	01 1100 610 000 9031	24.68
1WXK-FL6F-NVH1	01/12/2026	FY25-26-1266	FIVEZERO 40PCS Plastic Needles - 4 Size	01 1100 610 000 9031	11.72
1WXK-FL6F-NVH1	01/12/2026	FY25-26-1266	New brothread 4pcs (2 Gold+2 Silver Colo	01 1100 610 000 9031	43.52
1WXK-FL6F-NVH1	01/12/2026	FY25-26-1266	Paul Rubens Oil Pastels Set - 72 Vibrant	01 1100 610 000 9031	40.84
1WXK-FL6F-NVH1	01/12/2026	FY25-26-1266	Real Perfection Makeup Brush Set 16 Pcs	01 1100 610 000 9031	9.99
1WXK-FL6F-NVH1	01/12/2026	FY25-26-1266	12 PCS Place Value Chart Dry Erase Flash	01 1100 610 000 9031	12.34
1WXK-FL6F-NVH1	01/12/2026	FY25-26-1266	760PCS CHOULULUED Earring Hooks Kit - Ke	01 1100 610 000 9031	4.99
1WXK-FL6F-NVH1	01/12/2026	FY25-26-1266	H PandaHall 142 Yards 0.2mm Clear String	01 1100 610 000 9031	11.98
1WXK-FL6F-NVH1	01/12/2026	FY25-26-1266	IOOLEEM Pony Beads(8000pcs Multi-Colored	01 1100 610 000 9031	113.96
1WXK-FL6F-NVH1	01/12/2026	FY25-26-1266	QPIXVB 1000PCS Pony Beads,Star Heart Bea	01 1100 610 000 9031	8.96
1YXX-YCLP-FMVD	01/13/2026	FY25-26-1282	Lysol Disinfectant Spray	01 1200 610 000	80.36
1YXX-YCLP-FMVD	01/13/2026	FY25-26-1282	Dementia Restraint Gloves Zipper Opening	01 1200 610 000	35.79
1YXX-YCLP-FMVD	01/13/2026	FY25-26-1282	Gummee Mouthing Stimming Glove, Chewing	01 1200 610 000	34.99
1YXX-YCLP-FMVD	01/13/2026	FY25-26-1282	Waterproof Sensory Chew Gloves	01 1200 610 000	12.99

Check Number: 50103

Check Type: Check

Check Date: 02/09/2026 Vendor: AMAZCAPI

AMAZON CAPITAL SERVICES

Check Total:

1,775.90

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
11JL-4RWD-9MQ4	01/20/2026	FY25-26-1349	hand2mind Student Balance, Plastic Fulcr	01 1100 610 003	32.97
11JL-4RWD-9MQ4	01/20/2026	FY25-26-1349	S & H	01 1100 610 003	6.99
19VF-TN9T-JKCG	01/17/2026	FY25-26-1327	PLA Filament - Black	01 1100 610 000 9031	27.98
19VF-TN9T-JKCG	01/17/2026	FY25-26-1327	PLA Filament - Rainbow	01 1100 610 000 9031	22.99
19VF-TN9T-JKCG	01/17/2026	FY25-26-1327	PLA Filament - Warrior Green	01 1100 610 000 9031	31.98
19VF-TN9T-JKCG	01/17/2026	FY25-26-1327	PLA Filament - White	01 1100 610 000 9031	22.99
19VF-TN9T-JKCG	01/17/2026	FY25-26-1327	PLA Filament - Copper	01 1100 610 000 9031	15.99
1M9F-RT99-CLKN	01/16/2026	FY25-26-1314	EPSON Cyan Ink 50 ml	01 1100 610 001	47.00
1M9F-RT99-CLKN	01/16/2026	FY25-26-1314	EPSON Magenta Ink 50 ml	01 1100 610 001	47.00
1M9F-RT99-CLKN	01/16/2026	FY25-26-1314	EPSON Yellow Ink 50 ml	01 1100 610 001	47.00
1M9F-RT99-CLKN	01/16/2026	FY25-26-1314	EPSON Black Ink 80 ml	01 1100 610 001	64.00
1MTW-66FX-TLW1	01/20/2026	FY25-26-1341	Safetec Lip Balm 0.5 Gram Individual Pac	01 2130 610 008	27.48
1MTW-66FX-TLW1	01/20/2026	FY25-26-1341	Amazon Basic Care Hand Sanitizer with Al	01 2130 610 008	84.24
1MTW-66FX-TLW1	01/20/2026	FY25-26-1341	Case of 125 Instant Cold Packs, 5" x 6"	01 2130 610 008	227.00
1MTW-66FX-TLW1	01/20/2026	FY25-26-1341	BRAMBLE 40 Pack Body Warmers	01 2130 610 008	91.20

Detail Check Register

Checking Account: 1

MAIN CHECKING

1MTW-66FX-TLW1	01/20/2026	FY25-26-1341	MED PRIDE Bacitracin Zinc Ointment,	01 2130 610 008	9.14
1MTW-66FX-TLW1	01/20/2026	FY25-26-1341	Globe (Box 144 Hydrocortisone 1% Maximum	01 2130 610 009	27.84
1NVW-F9CK-TTFV	01/19/2026	FY25-26-1294	Demco CircExtender 2X 4-Mil Polypropylen	01 1100 610 003	555.80
1R7G-NHT4-9WJX	01/13/2026	FY25-26-1333	White Ink Pens	01 2130 610 001	69.70
1R7G-NHT4-9WJX	01/13/2026	FY25-26-1333	Chinco 24 Pieces 0.35 mm Black Gel	01 2130 610 001	44.97
1R7G-NHT4-9WJX	01/13/2026	FY25-26-1333	S & H	01 2130 610 001	6.99
1R7G-NHT4-9WJX	01/13/2026	FY25-26-1333	PROMOS & DISCOUNTS	01 2130 610 001	(5.58)
1WKR-CX1Y-VM6H	01/14/2026	FY25-26-1295	Hartman's Nursing Assistant Care: Long-T	01 1100 640 001	151.23
1XCL-W1WT-H9T1	01/20/2026	FY25-26-1365	Monitor	01 2230 610 000	119.00

Check Number: 50104

Check Type: Check

Check Date: 02/09/2026 Vendor: AMAZCAPI

AMAZON CAPITAL SERVICES

Check Total:

1,676.92

<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>
1GKK-LLKY-4X1F	01/27/2026	FY25-26-1444	Headphones	01 2230 610 000	322.80
1GKK-LLKY-9LWP	01/27/2026	FY25-26-1305	Crayola Washable Paint (12ct), Bulk Pain	01 3541 610 009 9660	48.60
1GKK-LLKY-9LWP	01/27/2026	FY25-26-1305	Tub Works® Fluffy Foam Soap, Variety 6 P	01 3541 610 009 9660	27.99
1GKK-LLKY-9LWP	01/27/2026	FY25-26-1305	Pure Life Purified Water Bottles, 24 Pac	01 3541 610 009 9660	19.98
1GKK-LLKY-9LWP	01/27/2026	FY25-26-1305	Swiffer WetJet Multi-Purpose Floor Clean	01 3541 610 009 9660	9.70
1GKK-LLKY-9LWP	01/27/2026	FY25-26-1305	Pledge Multisurface Furniture Polish Spr	01 3541 610 009 9660	9.68
1GKK-LLKY-9LWP	01/27/2026	FY25-26-1305	60Pack Mopping Pad Refill for swiffer We	01 3541 610 009 9660	21.99
1GKK-LLKY-9LWP	01/27/2026	FY25-26-1305	S & H	01 3541 610 009 9660	5.42
1GKK-LLKY-9LWP	01/27/2026	FY25-26-1305	Promos & Discounts	01 3541 610 009 9660	(8.60)
1GKK-LLKY-9LWP	01/27/2026	FY25-26-1305	DECORA 500 Pieces 6mm - 12mm Black Wiggl	01 3541 610 009 9660	4.98
1GKK-LLKY-9LWP	01/27/2026	FY25-26-1305	Kleenex Ultra Soft Facial Tissues, 4 Cub	01 3541 610 009 9660	6.49
1GKK-LLKY-9LWP	01/27/2026	FY25-26-1305	Cra-Z-Art Classic Super Washable Markers	01 3541 610 009 9660	2.32
1GKK-LLKY-9LWP	01/27/2026	FY25-26-1305	maxtek Magnetic Whiteboard Markers - 12	01 3541 610 009 9660	6.99
1GKK-LLKY-9LWP	01/27/2026	FY25-26-1305	Trucozie Cordless Vacuum Cleaner, Self-S	01 3541 610 009 9660	79.98
1GKK-LLKY-9LWP	01/27/2026	FY25-26-1305	Dapple Baby All Purpose Wipes, Plant Pow	01 3541 610 009 9660	28.46
1GKK-LLKY-9LWP	01/27/2026	FY25-26-1305	6-Piece Toddler Climbing Toys Indoor, Fo	01 3541 610 009 9660	85.99
1GKK-LLKY-9LWP	01/27/2026	FY25-26-1305	TODIBY Foam Blocks Climbing for Kids: To	01 3541 610 009 9660	79.98
1GKK-LLKY-9LWP	01/27/2026	FY25-26-1305	Munchkin Sippy Cup for 6 Month Old and U	01 3541 610 009 9660	14.78
1GKK-LLKY-9LWP	01/27/2026	FY25-26-1305	MASTERCOOK 6 Pcs. Small Reusable Cups -8	01 3541 610 009 9660	7.28
1GKK-LLKY-9LWP	01/27/2026	FY25-26-1305	Amazon Basics Expanding Organizer File F	01 3541 610 009 9660	12.82
1GKK-LLKY-9LWP	01/27/2026	FY25-26-1305	Amazon Basics 4-Pack Large Pencil Cases	01 3541 610 009 9660	8.00
1GKK-LLKY-9LWP	01/27/2026	FY25-26-1305	Lysol Disinfectant Wipes, Multi-Surface	01 3541 610 009 9660	22.74
1GKK-LLKY-9LWP	01/27/2026	FY25-26-1305	Luvs Size 7 Baby Diapers, Platinum Prote	01 3541 610 009 9660	41.69
1GKK-LLKY-9LWP	01/27/2026	FY25-26-1305	2 Gallon Small Trash Bags, Clear, 150 Co	01 3541 610 009 9660	12.79
1GKK-LLKY-9LWP	01/27/2026	FY25-26-1305	Ospelelf 2026 Wall Calendar Large 32" x	01 3541 610 009 9660	25.99
1GKK-LLKY-9LWP	01/27/2026	FY25-26-1305	Luvs Diapers - Size 5, 172 Count, Bluey	01 3541 610 009 9660	42.48
1GKK-LLKY-9LWP	01/27/2026	FY25-26-1305	London Labs Synsafe 4 Mil -Blue Nitrile	01 3541 610 009 9660	39.49
1JH6-PF7R-KXG4	01/23/2026	FY25-26-1413	door closer	01 2610 610 001	302.07
1JW3-YLHP-J4R7	01/29/2026	FY25-26-1387	PureFit Reversible Quilted Sofa Cover, W	01 1200 610 000	69.98

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>	
1JW3-YLHP-J4R7	01/29/2026	FY25-26-1387	Desk Calculator, 12-Digit Solar Battery	01 1200 610 000	23.96	
1JW3-YLHP-J4R7	01/29/2026	FY25-26-1387	CLOROX CloroxPro Disinfecting Bio Stain	01 1200 610 000	13.99	
1QWJ-4YRH-KCR6	01/23/2026	FY25-26-1405	Cyber Acoustics Headsets with microphone	01 1100 610 008	286.11	
Check Number: 50105	Check Type: Check	Check Date: 02/09/2026	Vendor: CAPPELAUTO	CAPPEL AUTO SUPPLY	Check Total:	277.06
716827	01/05/2026	FY25-26-1361	decal remover	01 2610 610 000	63.81	
717427	01/20/2026	FY25-26-1515	fuse	01 2730 510 000	2.87	
717483	01/21/2026	FY25-26-1515	gauge	01 2730 510 000	35.99	
717491	01/21/2026	FY25-26-1515	batteries	01 2730 510 000	149.66	
717491	01/21/2026	FY25-26-1515	CORE DEPOSIT	01 2730 510 000	18.00	
717491	01/21/2026	FY25-26-1515	CORE DEPOSIT - Credit	01 2730 510 000	(18.00)	
717630	01/24/2026	FY25-26-1515	diesel treat	01 2730 510 000	24.73	
Check Number: 50106	Check Type: Check	Check Date: 02/09/2026	Vendor: CDWG	CDW-GOVERNMENT	Check Total:	567.00
AH6TW4X	01/15/2026	FY25-26-1360	iPad Keyboards	01 2230 610 000	567.00	
Check Number: 50107	Check Type: Check	Check Date: 02/09/2026	Vendor: COLUMNSOFT	COLUMN SOFTWARE PBC	Check Total:	8.84
28F81F98-0034	01/22/2026	FY25-26-1446	ADVERTISING	01 2510 540 000	8.84	
Check Number: 50108	Check Type: Check	Check Date: 02/09/2026	Vendor: DIEMUS4757	DIETZE MUSIC	Check Total:	282.40
R77499-0	01/12/2026	FY25-26-1217	Come to music	01 1100 610 001	11.80	
R77499-0	01/12/2026	FY25-26-1217	Skye boat song	01 1100 610 001	10.00	
R77499-0	01/12/2026	FY25-26-1217	Oye	01 1100 610 001	11.00	
R77499-0	01/12/2026	FY25-26-1217	Over in gloryland	01 1100 610 001	14.40	
R77499-0	01/12/2026	FY25-26-1217	Nava hagila	01 1100 610 001	9.20	
R77962	01/09/2026	FY25-26-1279	Bass Clarinet	01 1100 610 001	45.00	
R77962	01/09/2026	FY25-26-1279	Bass Clarinet	01 1100 610 001	81.00	
R78578	01/15/2026	FY25-26-1218	Alto Sax	01 1100 610 001	60.00	
R78578	01/15/2026	FY25-26-1218	Bass Clarinet	01 1100 610 001	40.00	
Check Number: 50109	Check Type: Check	Check Date: 02/09/2026	Vendor: EAKEOFFI	EAKES OFFICE PRODUCTS CENTER	Check Total:	4,053.03
9263349-0	01/05/2026	FY25-26-1212	soap	01 2610 610 000	750.84	
9264539-0	01/08/2026	FY25-26-1196	cleaning supplies	01 2610 610 008	353.40	
9267176-0	01/12/2026	FY25-26-1281	Hooks	01 1100 610 001	21.00	
9267176-0	01/12/2026	FY25-26-1281	Whiteboard cleaning wipes	01 1100 610 001	43.50	
9267176-0	01/12/2026	FY25-26-1281	Felt Tip Markers-purple	01 1100 610 001	13.98	
9267176-0	01/12/2026	FY25-26-1281	Felt Tip Markers-blk	01 1100 610 001	13.98	
9267176-0	01/12/2026	FY25-26-1281	Felt Tip Marker-Red	01 1100 610 001	13.59	

Checking Account:	1	MAIN CHECKING			
9267176-0	01/12/2026	FY25-26-1281	Copy paper-pink	01 1100 610 001	27.04
9267176-0	01/12/2026	FY25-26-1281	Copy paper-orchid	01 1100 610 001	16.42
9267176-0	01/12/2026	FY25-26-1281	Copy paper-lavender	01 1100 610 001	13.14
9267176-0	01/12/2026	FY25-26-1281	Expo Markers-Blk	01 1100 610 001	29.29
9267176-0	01/12/2026	FY25-26-1281	Expo Markers-purple	01 1100 610 001	23.28
9267176-0	01/12/2026	FY25-26-1281	Expo Markers-Blu	01 1100 610 001	23.28
9267176-0	01/12/2026	FY25-26-1281	Expo Markers-Grn	01 1100 610 001	23.28
9267176-0	01/12/2026	FY25-26-1281	Pens-blk	01 1100 610 001	5.25
9267176-0	01/12/2026	FY25-26-1281	Bic pens-blk	01 1100 610 001	10.39
9267176-0	01/12/2026	FY25-26-1281	copy paper-blue	01 1100 610 001	40.56
9267176-0	01/12/2026	FY25-26-1281	Copy paper-lime	01 1100 610 001	13.52
9267176-0	01/12/2026	FY25-26-1281	Copy paper-grn	01 1100 610 001	22.74
9267176-0	01/12/2026	FY25-26-1281	Copy paper-canary	01 1100 610 001	47.60
9267176-0	01/12/2026	FY25-26-1281	Copy paper-orange	01 1100 610 001	27.04
9267176-0	01/12/2026	FY25-26-1281	Packing tape refills	01 2130 610 001	32.08
9267176-1	01/12/2026	FY25-26-1281	Packing tape refills with dispenser	01 1100 610 001	14.91
9267176-1	01/12/2026	FY25-26-1281	Copy paper-orchid	01 1100 610 001	16.42
9268157-0	01/12/2026	FY25-26-1300	33 gallon trash bags	01 2610 610 001	104.76
9268158-0	01/12/2026	FY25-26-1300	33 gallon trash bags	01 2610 610 003	174.60
9268159-0	01/12/2026	FY25-26-1300	lysol	01 2610 610 000	106.76
9268296-0	01/12/2002	FY25-26-1293	Business Source Fold-back Binder Clips -	01 1100 610 003	4.62
9268296-0	01/12/2002	FY25-26-1293	Integra Bullet Tip Dry-erase Whiteboard	01 1100 610 003	52.14
9268296-0	01/12/2002	FY25-26-1293	Business Source Fold-back Binder Clips -	01 1100 610 003	8.60
9268296-0	01/12/2002	FY25-26-1293	Business Source Fold-back Binder Clips -	01 1100 610 003	1.24
9268296-0	01/12/2002	FY25-26-1293	Genuine Joe Quad-fold Square Beverage Na	01 1100 610 003	49.96
9268296-0	01/12/2002	FY25-26-1293	Command Medium Utility Hook Mega Pack -	01 1100 610 003	46.64
9268296-0	01/12/2002	FY25-26-1293	Sharpie S-Gel Pens - 0.7 mm Pen Point -	01 1100 610 003	38.97
9268296-0	01/12/2002	FY25-26-1293	Business Source Bright White Premium-qua	01 1100 610 003	55.55
9269735-0	01/15/2026	FY25-26-1340	copy paper-white	01 1100 610 001	404.91
9269735-0	01/15/2026	FY25-26-1340	pocket folders-GRN for Suguitan	01 1100 610 001	84.42
9269735-0	01/15/2026	FY25-26-1340	pocket folder-multi color	01 1100 610 001	8.45
9271120-0	01/15/2026	FY25-26-1367	Key ring tabs-R. Brabec	01 1100 610 001	12.46
9271170-0	01/15/2026	FY25-26-1288	Eakes Copy & Multipurpose Paper - 94 Bri	01 2900 610 008	449.90
9271170-0	01/15/2026	FY25-26-1288	Expo Dry Erase Markers- Chisel Marker Po	01 2900 610 008	29.29
9271170-0	01/15/2026	FY25-26-1288	Expo Dry Erase Markers - Chisel Marker P	01 2900 610 008	29.29
9271170-0	01/15/2026	FY25-26-1288	Elmer's Disappearing Purple School Glue	01 2900 610 008	15.90
9271170-0	01/15/2026	FY25-26-1288	Dixon Oriole Presharpened Pencil -#2 - Y	01 2900 610 008	10.80
9271170-0	01/15/2026	FY25-26-1288	Swingline Commercial Desk Stapler - Stap	01 2900 610 008	31.28
9271170-0	01/15/2026	FY25-26-1288	Business Source Round-ring View Binder -	01 2900 610 008	15.15
9271170-0	01/15/2026	FY25-26-1288	Business Source Round-ring View Binder -	01 2900 610 008	10.35
9271170-0	01/15/2026	FY25-26-1288	Business Source Paper Clips - No. 1 - Si	01 2900 610 008	2.28

Detail Check Register

Checking Account: 1

MAIN CHECKING

9271170-0	01/15/2026	FY25-26-1288	Business Source Utility-purpose Masking	01 2900 610 008	8.25
9277778-0	01/28/2026	FY25-26-1504	damp mop	01 2610 610 001	93.76
INV728030	01/20/2026	FY25-26-1416	Copier usage Q2 25-26	01 1100 430 000 0006	33.26
INV728030	01/20/2026	FY25-26-1416	Copier usage Q2 25-26	01 1100 430 001	50.69
INV728030	01/20/2026	FY25-26-1416	Copier usage Q2 25-26	01 1100 430 003	342.47
INV728030	01/20/2026	FY25-26-1416	Copier usage Q2 25-26	01 1100 430 005	0.17
INV728030	01/20/2026	FY25-26-1416	Copier usage Q2 25-26	01 1100 430 008	144.97
INV728030	01/20/2026	FY25-26-1416	Copier usage Q2 25-26	01 1100 430 009	34.61

Check Number: 50110

Check Type: Check

Check Date: 02/09/2026 Vendor: EAKEOFFI

EAKES OFFICE PRODUCTS CENTER

Check Total:

5,078.02

<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>
9271097-0	01/15/2026	FY25-26-1368	large gloves	01 2610 610 003	26.00
9273387-0	01/22/2026	FY25-26-1388	Eakes Copy & Multipurpose Paper - 94 Bri	01 1100 610 003	1,799.60
9273998-0	01/22/2026	FY25-26-1419	Felt Tip Markers-Blk	01 1100 610 001	13.98
9273998-0	01/22/2026	FY25-26-1419	Felt Tip Markers-Blue	01 1100 610 001	13.98
9273998-0	01/22/2026	FY25-26-1419	Sharpies-Blk-36count	01 1100 610 001	26.29
9273998-0	01/22/2026	FY25-26-1419	Sharpies-Ultra Fine	01 1100 610 001	21.00
9273998-0	01/22/2026	FY25-26-1419	Dry Erase Markers-Blue	01 1100 610 001	13.84
9273998-0	01/22/2026	FY25-26-1419	Dry Erase Markers-Purple	01 1100 610 001	13.84
9273998-0	01/22/2026	FY25-26-1419	5x8 Ruled Index Cards	01 1100 610 001	8.88
9273998-0	01/22/2026	FY25-26-1419	Correction Tape (whiteout)	01 1100 610 001	18.99
9273998-0	01/22/2026	FY25-26-1419	Fine Point Expo Markers	01 1100 610 001	24.00
9273998-0	01/22/2026	FY25-26-1419	Magnetic Grip Clips	01 1100 610 001	42.24
9273998-0	01/22/2026	FY25-26-1419	Felt Tip Markers-Purple	01 1100 610 001	13.98
9273998-0	01/22/2026	FY25-26-1419	Felt Tip Markers-Red	01 1100 610 001	13.98
9273998-1	01/22/2026	FY25-26-1419	Dry Erase-2 in 1	01 1100 610 001	37.78
9274181-0	01/22/2026	FY25-26-1422	gloves	01 2610 610 000	10.40
9275126-0	01/22/2025	FY25-26-1437	Green Label 6" Green Label Economy Paper	01 1100 610 003	29.86
9275126-0	01/22/2025	FY25-26-1437	Bostitch Personal Electric Pencil Sharpe	01 1100 610 003	85.00
9275126-0	01/22/2025	FY25-26-1437	Expo Dry Erase Whiteboard Cleaning Spray	01 1100 610 003	21.96
9275126-0	01/22/2025	FY25-26-1437	Expo Whiteboard Cleaner - 8 fl oz - Used	01 1100 610 003	24.88
9275126-0	01/22/2025	FY25-26-1437	Dart J Cup 8 oz Insulated Foam Cups - 8	01 1100 610 003	40.54
9275126-0	01/22/2025	FY25-26-1437	Scotch Super Glue Liquid - 0.05 grams Si	01 1100 610 003	9.04
9275126-0	01/22/2025	FY25-26-1437	Genuine Joe Medium-weight Spoons - White	01 1100 610 003	12.58
9275126-0	01/22/2025	FY25-26-1437	Crayola Regular-Size Crayons - 3.6" Leng	01 1100 610 003	21.00
9275126-0	01/22/2025	FY25-26-1437	Dart Quiet Classic 9" Laminated Foam Pla	01 1100 610 003	32.52
9275126-0	01/22/2025	FY25-26-1437	Green Label 9" Green Label Economy Paper	01 1100 610 003	40.07
9275939-0	01/26/2026	FY25-26-1452	cleaning supplies	01 2610 610 003	315.02
9276255-0	01/26/2026	FY25-26-1458	hand soap	01 2610 610 001	1,751.96
9277779-0	01/28/2026	FY25-26-1504	foaming hand soap	01 2610 610 003	125.14
9279189-0	01/29/2026	FY25-26-1533	Magnetic Clips-had to return the previou	01 1100 610 001	10.78
9279189-0	01/29/2026	FY25-26-1533	Fine Tip Dry Erase Markers-returned the	01 1100 610 001	8.99

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>	
9279189-0	01/29/2026	FY25-26-1533	Copy Paper-White	01 1100 610 001	449.90	
Check Number: 50111	Check Type: Check	Check Date: 02/09/2026	Vendor: EAKEOFFI	EAKES OFFICE PRODUCTS CENTER	Check Total:	49.50
9275126-1	01/27/2026	FY25-26-1437	Sparco Straight Scissors w/Rubber Grip H	01 1100 610 003	49.50	
Check Number: 50112	Check Type: Check	Check Date: 02/09/2026	Vendor: ESU7NET	EDUCATIONAL SERV UNIT #7 NETWORK	Check Total:	150.00
10.06.25	10/06/2025	FY25-26-0419	Invoice #18216	01 2230 350 000	75.00	
10.06.25	10/06/2025	FY25-26-0419	Invoice #18144	01 2230 350 000	56.25	
10.06.25	10/06/2025	FY25-26-0419	Invoice #17560	01 2230 350 000	18.75	
Check Number: 50113	Check Type: Check	Check Date: 02/09/2026	Vendor: ESU8	EDUCATIONAL SERVICE UNIT 8	Check Total:	3,381.00
15181	01/09/2026	FY25-26-1459	Deaf and Hard of Hearing	01 6408 591 001	934.50	
15181	01/09/2026	FY25-26-1459	Deaf and Hard of Hearing	01 6408 591 003	2,243.50	
15182	01/09/2026	FY25-26-1459	Deaf and Hard of hearing	01 6408 591 009 0002	203.00	
Check Number: 50114	Check Type: Check	Check Date: 02/09/2026	Vendor: EDUTRAINER	EDUTRAINERS, INC	Check Total:	8,000.00
8699	01/28/2026	FY25-26-1396	Jo Gusman 01/28-01/29	01 6212 330 000	8,000.00	
Check Number: 50115	Check Type: Check	Check Date: 02/09/2026	Vendor: ESU7SPED	ESU #7 SPECIAL EDUCATION	Check Total:	14,247.36
Dec 25 Services	12/18/2025	FY25-26-1453	Transition services	01 6408 591 001	52.18	
Dec 25 Services	12/18/2025	FY25-26-1453	Resource services	01 6408 591 001	331.82	
Dec 25 Services	12/18/2025	FY25-26-1453	Resource services	01 6408 591 003	192.36	
Dec 25 Services	12/18/2025	FY25-26-1453	Early Chldhood contracted services	01 6408 591 009 0002	2,130.00	
Dec 25 Services	12/18/2025	FY25-26-1453	3-4 Contracted Services	01 6408 591 009 0034	11,541.00	
Check Number: 50116	Check Type: Check	Check Date: 02/09/2026	Vendor: FRANKELLC	FRANKEL, LLC	Check Total:	10,000.00
152500	12/31/2025	FY25-26-1384	ACCOUNTING/AUDITING SERV	01 2310 315 000	10,000.00	
Check Number: 50117	Check Type: Check	Check Date: 02/09/2026	Vendor: FREMWINN	FREMONT WINNELSON CO	Check Total:	168.62
42519603	01/12/2026	FY25-26-1520	faucet parts	01 2610 610 008	72.42	
42969002	01/19/2026	FY25-26-1364	faucet parts	01 2610 610 000	96.20	
Check Number: 50118	Check Type: Check	Check Date: 02/09/2026	Vendor: FROGSTREET	FROG STREET PRESS LLC.	Check Total:	747.00
0272789-IN	01/12/2026	FY24-25-2432	On Demand Professional Development	01 2210 111 009	747.00	
Check Number: 50119	Check Type: Check	Check Date: 02/09/2026	Vendor: GALLLAWN	JEFF GALL	Check Total:	11,775.00

Detail Check Register

Checking Account: 1

MAIN CHECKING

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
12.31.25 statement	12/31/2025	FY25-26-1451	outdoor classroom	01 2630 420 001	11,775.00	
Check Number: 50120	Check Type: Check	Check Date: 02/09/2026	Vendor: GOPHYSICAL	GO PHYSICAL THERAPY	Check Total:	34,341.10
<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>	
DECEMBER 25 Services	01/05/2026	FY25-26-1289	OT contracted services	01 1200 340 001	299.00	
DECEMBER 25 Services	01/05/2026	FY25-26-1289	PT contracted services	01 1200 340 001	330.00	
DECEMBER 25 Services	01/05/2026	FY25-26-1289	SLP contracted services	01 1200 340 001	384.60	
DECEMBER 25 Services	01/05/2026	FY25-26-1289	SLPA contracted services	01 1200 340 003	8,330.70	
DECEMBER 25 Services	01/05/2026	FY25-26-1289	OT contracted services	01 1200 340 003	5,352.50	
DECEMBER 25 Services	01/05/2026	FY25-26-1289	PT contracted services	01 1200 340 003	575.30	
DECEMBER 25 Services	01/05/2026	FY25-26-1289	SLP contracted services	01 1200 340 003	17,628.00	
DECEMBER 25 Services	01/05/2026	FY25-26-1289	SLP contracted services	01 1200 340 008	605.50	
DECEMBER 25 Services	01/05/2026	FY25-26-1289	OT contracted services	01 1200 340 008	299.00	
DECEMBER 25 Services	01/05/2026	FY25-26-1289	PT contracted services	01 1200 340 008	411.00	
DECEMBER 25 Services	01/05/2026	FY25-26-1289	PT contracted services	01 6408 395 009 0002	125.50	
Check Number: 50121	Check Type: Check	Check Date: 02/09/2026	Vendor: HOMELEAS	HOMETOWN LEASING	Check Total:	12,808.31
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
FEB 26	02/01/2026		LEASE/PURCHASE	01 1100 443 000	12,808.31	
Check Number: 50122	Check Type: Check	Check Date: 02/09/2026	Vendor: IDEABANKMA	IDEABANK MARKETING	Check Total:	1,800.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
INV-18407	12/31/2025	FY25-26-1385	CONTRACTED SERVICES	01 2310 310 000	1,800.00	
Check Number: 50123	Check Type: Check	Check Date: 02/09/2026	Vendor: JWPEPP	J W PEPPER & SONS INC.	Check Total:	268.99
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
368138967	01/07/2026	FY25-26-1172	Legend of the Red Tails	01 1100 610 008	55.00	
368138967	01/07/2026	FY25-26-1172	Legend of the Red Tails add. Scores	01 1100 610 008	30.00	
368138967	01/07/2026	FY25-26-1172	S & H	01 1100 610 008	19.99	
368140269	01/07/2026	FY25-26-1172	Epic Venture	01 1100 610 008	80.00	
368140269	01/07/2026	FY25-26-1172	Epic Venture add. Scores	01 1100 610 008	39.00	
368140269	01/07/2026	FY25-26-1172	Farewell at Dawn add. Scores	01 1100 610 008	21.00	
368140269	01/07/2026	FY25-26-1172	EI Toro add. Scores	01 1100 610 008	24.00	
Check Number: 50124	Check Type: Check	Check Date: 02/09/2026	Vendor: EASTWEST	LEARNER PUBLISHING GROUP, INC DBA EASTWEST BOOKS	Check Total:	367.56
<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>	
ARN2400717	01/19/2026	FY25-26-0237	Book Box	01 2220 640 001	367.56	
Check Number: 50125	Check Type: Check	Check Date: 02/09/2026	Vendor: MEADLUMBER	MEAD LUMBER	Check Total:	5,939.07
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
64564775	11/20/2025	FY25-26-0867	ceiling tiles	01 2610 610 001	5,759.03	
65440460	01/14/2026	FY25-26-1366	ceiling tiles	01 2610 610 001	180.04	

Detail Check Register

Checking Account: 1		MAIN CHECKING				
Check Number: 50126	Check Type: Check	Check Date: 02/09/2026	Vendor: MENARDS	MENARDS	Check Total:	499.00
<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>	
41366	01/06/2026	FY25-26-1267	Air Compressor	01 1100 610 001	499.00	
Check Number: 50127	Check Type: Check	Check Date: 02/09/2026	Vendor: MIDWALAR	MIDWEST ALARM SERVICES	Check Total:	1,490.97
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Jan 26 Invoices	01/08/2026	FY25-26-1514	fire alarm monitoring and inspection	01 2670 431 000	256.23	
Jan 26 Invoices	01/08/2026	FY25-26-1514	fire alarm and elevatore phone monittori	01 2670 431 001	484.14	
Jan 26 Invoices	01/08/2026	FY25-26-1514	fire system inspection and monitoring	01 2670 431 003	213.24	
Jan 26 Invoices	01/08/2026	FY25-26-1514	fire system inspection	01 2670 431 005	59.13	
Jan 26 Invoices	01/08/2026	FY25-26-1514	fire alarm monitoring and inspection	01 2670 431 008	281.64	
Jan 26 Invoices	01/08/2026	FY25-26-1514	fire alarm monitoring and inspection	01 2670 431 009	196.59	
Check Number: 50128	Check Type: Check	Check Date: 02/09/2026	Vendor: NASB	NEBR ASSOC OF SCHOOL BOARDS	Check Total:	6,919.00
<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>	
2026-27 Dues	01/29/2026	FY25-26-1401	DUES & FEES	01 2320 810 000	6,919.00	
Check Number: 50129	Check Type: Check	Check Date: 02/09/2026	Vendor: NEBRPUBL	NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATO	Check Total:	253.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
600006	01/20/2026	FY25-26-1521	well water test	01 2620 431 000	253.00	
Check Number: 50130	Check Type: Check	Check Date: 02/09/2026	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-056298	02/01/2026		TELEPHONE/INTERNET	01 2510 382 000	320.85	
Check Number: 50131	Check Type: Check	Check Date: 02/09/2026	Vendor: COLUMDOOR	OBO LLC dba COLUMBUS DOOR & WINDOW	Check Total:	2,135.38
<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>	
190009	01/13/2026	FY25-26-0829	north door operator	01 2620 431 008	2,135.38	
Check Number: 50132	Check Type: Check	Check Date: 02/09/2026	Vendor: ONEOFFIC	ONE OFFICE SOLUTION	Check Total:	459.98
<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>	
636367-00	01/12/2026	FY25-26-1342	Postage Meter Ink	01 1100 610 001	229.99	
638477-00	01/26/2026	FY25-26-1462	SUPPLIES	01 2510 610 000	229.99	
Check Number: 50133	Check Type: Check	Check Date: 02/09/2026	Vendor: OUEDRAOGO	IDRISSA OUEDRAOGO	Check Total:	201.00
<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 Dec-Jan	01/16/2026	FY25-26-1433	CONTRACTED SERVICES	01 1200 340 000	56.00	
KB transport Dec-Jan	01/16/2026	FY25-26-1433	CONTRACTED SERVICES	01 1200 340 000	145.00	
Check Number: 50134	Check Type: Check	Check Date: 02/09/2026	Vendor: PARKONE	PARKVIEW ONE STOP LLC	Check Total:	119.11
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
STMT 1825 POx1369	01/22/2026	FY25-26-1369	gas	01 2710 626 000	22.91	

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>	
STMT 1825 POx1369	01/22/2026	FY25-26-1369	gas	01 2710 626 000	40.20	
STMT 1825 POx1369	01/22/2026	FY25-26-1369	gas	01 2710 626 000	56.00	
Check Number: 50135	Check Type: Check	Check Date: 02/09/2026	Vendor: PROCTIRE	PROCHASKA TIRE LLC	Check Total:	1,674.00
70360 & 70361	12/01/2025	FY25-26-1362	80 day inspection	01 2730 431 000	455.00	
70360 & 70361	12/01/2025	FY25-26-1362	exhaust repair bus 77A	01 2730 431 000	1,219.00	
Check Number: 50136	Check Type: Check	Check Date: 02/09/2026	Vendor: PROJECTLEA	PROJECT LEAD THE WAY	Check Total:	950.00
523498	01/16/2026	FY25-26-1431	PLTW Gateway Participation -2025/2026	01 2213 810 008	950.00	
Check Number: 50137	Check Type: Check	Check Date: 02/09/2026	Vendor: SCHCOM	SCHUYLER COMMUNITY SCHOOLS	Check Total:	814.15
Dec Daycare meals	01/15/2026	FY25-26-1304	Lunch meals for children	01 3541 610 009 9660	394.40	
Oct Daycare Meals	01/15/2026	FY25-26-1303	lunch meals for children	01 3541 610 009 9660	419.75	
Check Number: 50138	Check Type: Check	Check Date: 02/09/2026	Vendor: SCHUCOOP	SCHUYLER COOP ASSOCIATION	Check Total:	1,682.03
Dec receipts missed	01/30/2026	FY25-26-1543	Fuel	01 2650 626 000	31.98	
Dec receipts missed	01/30/2026	FY25-26-1543	Fuel	01 2650 626 000	90.00	
Jan 26 recpts x1527	01/28/2026	FY25-26-1527	bus 30	01 2650 626 000	47.00	
Jan 26 recpts x1527	01/28/2026	FY25-26-1527	bus 71c	01 2650 626 000	135.00	
Jan 26 recpts x1527	01/28/2026	FY25-26-1527	bus 77b	01 2650 626 000	125.00	
Jan 26 recpts x1527	01/28/2026	FY25-26-1527	bus 71c	01 2650 626 000	50.00	
Jan 26 recpts x1527	01/28/2026	FY25-26-1527	bus 71a	01 2650 626 000	91.00	
Jan 26 recpts x1527	01/28/2026	FY25-26-1527	bus 71a	01 2650 626 000	125.00	
Jan 26 recpts x1527	01/28/2026	FY25-26-1527	bus 77	01 2650 626 000	110.00	
Jan 26 recpts x1527	01/28/2026	FY25-26-1527	bus 77b	01 2650 626 000	50.00	
Jan 26 recpts x1527	01/28/2026	FY25-26-1527	bus 77	01 2650 626 000	77.04	
Jan 26 recpts x1527	01/28/2026	FY25-26-1527	bus 71a	01 2650 626 000	70.00	
Jan 26 recpts x1527	01/28/2026	FY25-26-1527	bus 77a	01 2650 626 000	80.00	
Jan 26 recpts x1527	01/28/2026	FY25-26-1527	bus 77b	01 2650 626 000	80.00	
Jan 26 recpts x1527	01/28/2026	FY25-26-1527	bus 77	01 2650 626 000	90.00	
Jan 26 recpts x1527	01/28/2026	FY25-26-1527	bus 77a	01 2650 626 000	110.00	
Jan 26 recpts x1527	01/28/2026	FY25-26-1527	bus 71c	01 2650 626 000	65.00	
Jan 26 recpts x1527	01/28/2026	FY25-26-1527	bus 77b	01 2650 626 000	60.00	
SchCoop Jan 26 x1563	01/30/2026	FY25-26-1563	bus 77a	01 2650 626 000	110.01	
SchCoop Jan 26 x1563	01/30/2026	FY25-26-1563	bus 77b	01 2650 626 000	50.00	
SchCoop Jan 26 x1563	01/30/2026	FY25-26-1563	bus 71c	01 2650 626 000	35.00	
Check Number: 50139	Check Type: Check	Check Date: 02/09/2026	Vendor: SNYDHEAT	PAUL DIRKSCHNEIDER	Check Total:	390.00

Detail Check Register

Checking Account: 1		MAIN CHECKING				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1736 & 1737 & 1738	12/30/2025	FY25-26-1363	service call	01 2620 431 000	130.00	
1736 & 1737 & 1738	12/30/2025	FY25-26-1363	service call	01 2620 431 008	130.00	
1736 & 1737 & 1738	12/30/2025	FY25-26-1363	service call	01 2620 431 008	130.00	
Check Number: 50140	Check Type: Check	Check Date: 02/09/2026	Vendor: SPARSOLU	SPARQ DATA SOLUTIONS	Check Total:	1,833.33
S-4302	12/05/2025	FY25-26-1383	WEB/CLOUD BASED SOFTWARE	01 2510 643 000	333.33	
S-4302	12/05/2025	FY25-26-1383	DUES/FEES	01 2510 810 000	1,500.00	
Check Number: 50141	Check Type: Check	Check Date: 02/09/2026	Vendor: STUTHMANEN	Amanda Stuthman	Check Total:	6,068.00
052	01/29/2026		SPEECH/AUDIO SCHOOL AGE	01 2151 340 008	6,068.00	
Check Number: 50142	Check Type: Check	Check Date: 02/09/2026	Vendor: SYSCO	SYSCO LINCOLN	Check Total:	1,151.42
661778056	01/29/2026	FY25-26-1516	Donut Powder Sugar Whole Grain Mini	01 1190 610 009	100.95	
661778056	01/29/2026	FY25-26-1516	Mango Diced 100% Fruit Juice	01 1190 610 009	33.99	
661778056	01/29/2026	FY25-26-1516	Cookie Animal Cracker	01 1190 610 009	68.45	
661778056	01/29/2026	FY25-26-1516	Snack Bar Chocolate Chip Oatmeal	01 1190 610 009	85.99	
661778056	01/29/2026	FY25-26-1516	Fuel Surcharge	01 1190 610 009	6.50	
661778056	01/29/2026	FY25-26-1516	Cereal Cinnamon Toast Reduced Sugar Bowl	01 1190 610 009	67.95	
661778056	01/29/2026	FY25-26-1516	Pudding Chocolate Snack Pack	01 1190 610 009	33.95	
661778056	01/29/2026	FY25-26-1516	Cheese Mozzarella String	01 1190 610 009	43.99	
661778056	01/29/2026	FY25-26-1516	Applesauce Natural Tray Pack	01 1190 610 009	35.89	
661778056	01/29/2026	FY25-26-1516	Cookie Chocholate Chip Mini Whole Grain	01 1190 610 009	54.79	
661778056	01/29/2026	FY25-26-1516	Pop Tart Whole Grain Frosted Fudge	01 1190 610 009	76.95	
661778056	01/29/2026	FY25-26-1516	Cracker Ritz Bits Sandwiches With Cheese	01 1190 610 009	101.55	
661778056	01/29/2026	FY25-26-1516	Cookie Sandwich Oreo	01 1190 610 009	83.50	
661778056	01/29/2026	FY25-26-1516	Chip Tortilla Nacho Cheese Single Servin	01 1190 610 009	111.58	
661778056	01/29/2026	FY25-26-1516	Snack Fruit Gummy Mixed Berry	01 1190 610 009	92.99	
661778056	01/29/2026	FY25-26-1516	Cracker Goldfish Whole Grain	01 1190 610 009	93.45	
661778056	01/29/2026	FY25-26-1516	Cereal Froot Loop Red Sugar Individual P	01 1190 610 009	58.95	
Check Number: 50144	Check Type: Check	Check Date: 02/09/2026	Vendor: UNK4026	UNIVERSITY OF NE - KEARNEY	Check Total:	175.00
4044	01/22/2026	FY25-26-1499	Spring 2026 UNK Education Opportunities	01 2410 330 003	175.00	
Check Number: 50145	Check Type: Check	Check Date: 02/09/2026	Vendor: WILLMACG	WILLIAM V. MACGILL & CO	Check Total:	89.00
IN0916929	01/13/2026	FY25-26-1166	AED PADS HEART SMART-ADULT	01 2130 610 001	89.00	
Check Number: 50146	Check Type: Check	Check Date: 02/09/2026	Vendor: AMAZCAPI	AMAZON CAPITAL SERVICES	Check Total:	1,148.12
13MX-FP3D-LPYG	01/28/2026	FY25-26-1372	Creality 10 Pack PLA 1.75mm Filament Bun	01 1100 610 001	117.31	

Detail Check Register

Checking Account: 1		MAIN CHECKING				
13MX-FP3D-LPYG	01/28/2026	FY25-26-1372	AMOLEN 3D Printer Filament PLA, True Hig	01 1100 610 001	74.40	
13MX-FP3D-LRJF	02/02/2026	FY25-26-1534	27" Monitor	01 1200 610 000	109.00	
1CYQ-4Q1G-F1L3	02/03/2026	FY25-26-1510	casters	01 2610 610 001	90.56	
1DCY-J9YL-71PX	01/30/2026	FY25-26-1523	Darice 500 Colored Pcs Popsicle Sticks f	01 1100 610 000 9031	15.29	
1DCY-J9YL-71PX	01/30/2026	FY25-26-1523	Big Foam Dice Set - 12-Pack, Jumbo, and	01 1100 610 000 9031	9.99	
1DCY-J9YL-71PX	01/30/2026	FY25-26-1523	S & H	01 1100 610 000 9031	6.99	
1HQL-RG7J-JXMV	02/03/2029	FY25-26-1530	2 Gallon Slider Storage Bags- 80 Count,	01 1100 610 003	49.98	
1HQL-RG7J-JXMV	02/03/2029	FY25-26-1530	24/7 Bags- Sandwich Zip Storage Bags, 60	01 1100 610 003	39.88	
1HQL-RG7J-JXMV	02/03/2029	FY25-26-1530	24/7 Bags- Gallon Zip Storage Bags, 200	01 1100 610 003	92.12	
1YLG-TVW3-KQJM	01/17/2026	FY25-26-1213	Fuinkqe 4 Packs Cartoon Diamond Art Kits	01 1100 610 000 9031	119.90	
1YLG-TVW3-KQJM	01/17/2026	FY25-26-1213	Diamond Art Kits for Kids, Diamond Paint	01 1100 610 000 9031	64.45	
1YLG-TVW3-KQJM	01/17/2026	FY25-26-1213	geesfayan Diamond Art Kits for Kids, 4Pc	01 1100 610 000 9031	194.85	
1YLG-TVW3-KQJM	01/17/2026	FY25-26-1213	KOJEFCV 4 PCS Diamond Art Painting Kits	01 1100 610 000 9031	89.95	
1YLG-TVW3-KQJM	01/17/2026	FY25-26-1213	Acelii 6 Pack 5D Cartoon Diamond Paintin	01 1100 610 000 9031	95.94	
1YLG-TVW3-KQJM	01/17/2026	FY25-26-1213	S & H	01 1100 610 000 9031	6.29	
1YLG-TVW3-KQJM	01/17/2026	FY25-26-1213	Promos & Discounts	01 1100 610 000 9031	(28.78)	
Check Number: 50147	Check Type: Check	Check Date: 02/09/2026	Vendor: BECKMAN	EMILY BECKMAN	Check Total: 3,500.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
StuTchSp26EB	02/04/2026	FY25-26-1581	Student Teacher Spring 2026	01 1150 151 003	3,500.00	
Check Number: 50148	Check Type: Check	Check Date: 02/09/2026	Vendor: BORREGO	YOSAYRA BORREGO	Check Total: 3,500.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
StuTchSp26YB	02/04/2026	FY25-26-1580	Student Teacher/spring 2026	01 1150 151 003	3,500.00	
Check Number: 50149	Check Type: Check	Check Date: 02/09/2026	Vendor: CORNPUBL	CORNHUSKER PUBLIC POWER DISTRICT	Check Total: 1,017.44	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
JAN 26 UTILITY FISH	02/01/2026		UTILITY ENERGY SERVICES	01 2610 621 005	1,017.44	
Check Number: 50150	Check Type: Check	Check Date: 02/09/2026	Vendor: CULLWATE	CULLIGAN OF COLUMBUS	Check Total: 3,859.10	
<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>	
301126D	01/31/2026	FY25-26-1616	SUPPLIES	01 2510 610 000	1,681.00	
301223D	01/31/2026	FY25-26-1617	SUPPLIES	01 2510 610 000	1,085.00	
301224D	01/31/2026	FY25-26-1615	SUPPLIES	01 2510 610 000	772.00	
301234	01/31/2026	FY25-26-1618	SUPPLIES	01 2510 610 000	74.00	
301269	01/31/2026		SUPPLIES	01 2510 610 000	149.00	
301726	01/31/2026	FY25-26-1598	soft water	01 2620 431 005	98.10	
Check Number: 50151	Check Type: Check	Check Date: 02/09/2026	Vendor: DENMAN	ALYSSA DENMAN	Check Total: 3,500.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
StuTchSp26AD	02/04/2026	FY25-26-1578	Student Teacher/Spring 2026	01 1150 151 003	3,500.00	
Check Number: 50152	Check Type: Check	Check Date: 02/09/2026	Vendor: DIDIERSGRO	DIDIER'S GROCERY INC	Check Total: 480.79	

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>
1007690902	01/14/2026	FY25-26-1316	Gro Supplies	01 1100 610 008	61.54
1022410711	01/20/2026	FY25-26-1409	food lab gro	01 1100 610 008	31.11
1022911040	01/20/2026	FY25-26-1420	Snacks and Pedisure for high needs	01 1200 610 000	150.60
1030530836	01/23/2026	FY25-26-1456	Infant formula	01 3541 610 009 9660	29.99
2021621343	01/29/2026	FY25-26-1557	baby wipes, formula, water	01 3541 610 009 9660	41.15
2079641428	01/09/2026		SUPPLIES	01 2510 610 000	21.98
2098531014	01/19/2026	FY25-26-1402	Infant formula	01 3541 610 009 9660	47.98
3088901859	01/19/2026	FY25-26-1374	HS FCS supplies for cooking labs	01 1100 610 001	96.44
Check Number: 50153 Check Type: Check Check Date: 02/09/2026 Vendor: DIEMUS4757 DIETZE MUSIC Check Total: 13.25					
<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>
R774991	01/25/2026	FY25-26-1217	Where is love	01 1100 610 001	13.25
Check Number: 50154 Check Type: Check Check Date: 02/09/2026 Vendor: EAKEOFFI EAKES OFFICE PRODUCTS CENTER Check Total: 937.78					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
9279937-0	02/02/2026	FY25-26-1528	Clorox Disinfecting Bleach Free Cleaning	01 1100 610 003	59.60
9279937-0	02/02/2026	FY25-26-1528	Rayovac 9-Volt Ultra-Pro Alkaline Batter	01 1100 610 003	52.02
9279937-0	02/02/2026	FY25-26-1528	Domtar Lettermark Coverstock Paper, 67#,	01 1100 610 003	156.96
9279937-0	02/02/2026	FY25-26-1528	Business Source 1/3 Tab Cut Letter Recyc	01 1100 610 003	163.92
9279937-0	02/02/2026	FY25-26-1528	Business Source 1/3 Tab Cut Letter Recyc	01 1100 610 003	177.60
9279937-0	02/02/2026	FY25-26-1528	Business Source Jumbo Nonskid Paper Clip	01 1100 610 003	12.24
9281280-0	02/02/2026	FY25-26-1567	Eakes Copy & Multipurpose Paper	01 1100 610 009	89.98
9281280-0	02/02/2026	FY25-26-1567	Exact Index Copy Paper Heavyweight - Whi	01 1100 610 009	83.70
9281280-0	02/02/2026	FY25-26-1567	GBC EZ Load Gray End Cap Laminating Roll	01 1100 610 009	208.00
C9281099-0	01/30/2026	FY25-26-1419	CREDIT -	01 1100 610 001	(66.24)
Check Number: 50155 Check Type: Check Check Date: 02/09/2026 Vendor: EDUTRAINER EDUTRAINERS, INC Check Total: 4,000.00					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
8700	01/30/2026	FY25-26-1589	Jo Gusman Day 3 01/30/26	01 6212 330 000	4,000.00
Check Number: 50156 Check Type: Check Check Date: 02/09/2026 Vendor: FREMWINN FREMONT WINNELSON CO Check Total: 158.36					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
42938002	01/12/2026	FY25-26-1274	faucet	01 2610 610 001	158.36
Check Number: 50157 Check Type: Check Check Date: 02/09/2026 Vendor: JACKSERV JACKSON SERVICES INC Check Total: 1,031.69					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Jan 26 Statements	01/31/2026	FY25-26-1569	uniform	01 2620 610 001	126.70
Jan 26 Statements	01/31/2026	FY25-26-1569	uniform	01 2620 610 001	126.65
Jan 26 Statements	01/31/2026	FY25-26-1569	uniform	01 2620 610 001	112.42
Jan 26 Statements	01/31/2026	FY25-26-1569	uniform	01 2620 610 001	126.88
Jan 26 Statements	01/31/2026	FY25-26-1569	uniform	01 2620 610 003	62.47
Jan 26 Statements	01/31/2026	FY25-26-1569	uniform	01 2620 610 003	62.34

Detail Check Register

Checking Account: 1		MAIN CHECKING				
Jan 26 Statements	01/31/2026	FY25-26-1569	uniform	01 2620 610 003	62.52	
Jan 26 Statements	01/31/2026	FY25-26-1569	uniform	01 2620 610 003	62.29	
Jan 26 Statements	01/31/2026	FY25-26-1569	uniform	01 2620 610 008	72.42	
Jan 26 Statements	01/31/2026	FY25-26-1569	uniform	01 2620 610 008	72.24	
Jan 26 Statements	01/31/2026	FY25-26-1569	uniform	01 2620 610 008	72.47	
Jan 26 Statements	01/31/2026	FY25-26-1569	uniform	01 2620 610 008	72.29	
Check Number: 50158	Check Type: Check	Check Date: 02/09/2026	Vendor: JOHNSUPP	JOHNSTONE SUPPLY	Check Total: 1,132.70	
<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>	
2367448	02/04/2026	FY25-26-1518	120 district office filters	01 2610 610 000	1,125.20	
2367448	02/04/2026	FY25-26-1518	Freight	01 2610 610 000	7.50	
Check Number: 50159	Check Type: Check	Check Date: 02/09/2026	Vendor: KRACSAW	KRACL SAW SHOP/BRIAN KRACL	Check Total: 249.99	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
941673	01/15/2026	FY25-26-1593	leaf vac	01 2610 610 000	249.99	
Check Number: 50160	Check Type: Check	Check Date: 02/09/2026	Vendor: KSBSCHO	KSB SCHOOL LAW PC LLO	Check Total: 2,292.00	
<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>	
18836	05/02/2025	FY25-26-1584	LEGAL SERVICES (April 2025)	01 2330 317 000	167.00	
20297	12/02/2025	FY25-26-1584	LEGAL SERVICES (Nov 2025)	01 2330 317 000	400.00	
20724	02/02/2026	FY25-26-1584	LEGAL SERVICES (Jan 2026)	01 2330 317 000	1,725.00	
Check Number: 50161	Check Type: Check	Check Date: 02/09/2026	Vendor: MATHTRIG	MATHESON TRIGAS	Check Total: 170.67	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
0032703286	01/21/2026		SUPPLIES	01 1100 610 001	170.67	
Check Number: 50162	Check Type: Check	Check Date: 02/09/2026	Vendor: MENDLIK1	ADISYN MENDLIK	Check Total: 3,500.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
StuTchSp26AM	02/04/2026	FY25-26-1579	Student Teacher/spring 2026	01 1150 151 003	3,500.00	
Check Number: 50163	Check Type: Check	Check Date: 02/09/2026	Vendor: MINNECLA	MINNESOTA CLAY USA	Check Total: 1,180.69	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
161451	01/23/2026	FY25-26-1330	Dry WHITE EARTHENWARE Cone 05 Clay 1000	01 1100 610 001	835.00	
161451	01/23/2026	FY25-26-1330	Shrinkwrap	01 1100 610 001	17.50	
161451	01/23/2026	FY25-26-1330	Freight	01 1100 610 001	328.19	
Check Number: 50164	Check Type: Check	Check Date: 02/09/2026	Vendor: OCCHEA	OCCUPATIONAL HEALTH SERVICES	Check Total: 317.00	
<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>	
84193-BD	01/15/2026	FY25-26-1596	drug screening	01 2710 340 000	317.00	
Check Number: 50165	Check Type: Check	Check Date: 02/09/2026	Vendor: ONESOURC	ONE SOURCE THE BACKGROUND CHECK COMPANY	Check Total: 465.30	
<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>	
2022197536	02/01/2026		BACKGROUND CHECKS	01 2670 810 000	465.30	

Detail Check Register

Checking Account: 1

MAIN CHECKING

Check Number: 50166 Check Type: Check Check Date: 02/09/2026 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>
232247	01/31/2026		CONTRACTED SERVICES	01 2510 340 000	50.00
232247	01/31/2026		CONT. OR SECURED SERVICE	01 2510 340 001	35.00
232247	01/31/2026		CONTRACTED SERVICES	01 2510 340 003	35.00
232247	01/31/2026		CONTRACTED SERVICES	01 2510 340 005	30.00
232247	01/31/2026		CONTRACTED SERVICES	01 2510 340 008	35.00
232247	01/31/2026		CONTRACTED SERVICES	01 2510 340 009	30.00

Check Number: 50167 Check Type: Check Check Date: 02/09/2026 Vendor: PARKONE PARKVIEW ONE STOP LLC Check Total: 530.24

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Jan Fuel x1568	02/03/2026	FY25-26-1568	gas	01 2710 626 000	63.49
Jan Fuel x1568	02/03/2026	FY25-26-1568	gas	01 2710 626 000	67.39
Jan Fuel x1568	02/03/2026	FY25-26-1568	gas	01 2710 626 000	52.10
Jan Fuel x1568	02/03/2026	FY25-26-1568	gas	01 2710 626 000	54.04
Jan Fuel x1568	02/03/2026	FY25-26-1568	gas	01 2710 626 000	74.19
Jan Fuel x1568	02/03/2026	FY25-26-1568	gas	01 2710 626 000	65.46
Jan Fuel x1568	02/03/2026	FY25-26-1568	gas	01 2712 626 000	26.34
Jan Fuel x1568	02/03/2026	FY25-26-1568	gas	01 2712 626 000	52.04
Jan Fuel x1568	02/03/2026	FY25-26-1568	gas	01 2712 626 000	34.93
Jan Fuel x1568	02/03/2026	FY25-26-1568	gas	01 2712 626 000	40.26

Check Number: 50168 Check Type: Check Check Date: 02/09/2026 Vendor: VISA PINNACLE BANK Check Total: 715.99

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Acct x1332 ChatGPT	02/02/2026		WEB/CLOUD BASED SOFTWARE	01 2510 643 000	20.00
Acct x1854 Feb 26	02/02/2026		FUEL	01 2650 626 000	65.00
Acct x1854 Feb 26	02/02/2026		FUEL	01 2650 626 000	66.00
Acct x1896 Feb 26	02/02/2026		FUEL	01 2650 626 000	29.27
Acct x1896 Feb 26	02/02/2026		FUEL	01 2650 626 000	27.94
Acct x1896 Feb 26	02/02/2026		FUEL	01 2650 626 000	18.00
Acct x1896 Feb 26	02/02/2026		FUEL	01 2650 626 000	19.53
Acct x1896 Feb 26	02/02/2026		FUEL	01 2650 626 000	19.16
Acct x1896 Feb 26	02/02/2026		FUEL	01 2650 626 000	17.57
Acct x1896 Feb 26	02/02/2026		FUEL	01 2650 626 000	12.00
Acct x1920 Feb 26	02/02/2026		FUEL	01 2650 626 000	14.79
Acct x1920 Feb 26	02/02/2026		FUEL	01 2650 626 000	30.94
Acct x1946 Feb 26	02/02/2026		FUEL	01 2650 626 000	42.54
Acct x1946 Feb 26	02/02/2026		FUEL	01 2650 626 000	37.62
Acct x1953 Feb 26	02/02/2026		FUEL	01 2650 626 000	49.25
Acct x1953 Feb 26	02/02/2026		FUEL	01 2650 626 000	57.72
Acct x1961 Feb 26	02/02/2026		FUEL	01 2650 626 000	24.34
Acct x1961 Feb 26	02/02/2026		FUEL	01 2650 626 000	46.54

Detail Check Register

Checking Account: 1

MAIN CHECKING

Acct x1961 Feb 26	02/02/2026		FUEL	01 2650 626 000	29.21
Acct x1961 Feb 26	02/02/2026		FUEL	01 2650 626 000	48.70
Acct x1961 Feb 26	02/02/2026		FUEL	01 2650 626 000	39.87
Check Number: 50169	Check Type: Check	Check Date: 02/09/2026	Vendor: VISA	PINNACLE BANK	Check Total: 1,357.31
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Acct x2730 Epidemic	02/02/2026	FY25-26-1606	Epidemic Sound Subscription	01 1100 610 001	203.88
Acct x2730 SPED	02/02/2026	FY25-26-1306	Hygiene Items for SPED program	01 1200 610 000	31.90
Acct x4899 FCS	02/02/2026	FY25-26-1355	Sewing Supplies	01 1100 610 008	51.16
Acct x4899 USPS	02/02/2026	FY25-26-1260	USPS Shipping	01 2230 610 000	18.46
Acct x8939 Hotel	02/02/2026	FY25-26-1240	Hotels for Legislative Conf.	01 1100 580 000	303.02
Acct x8939 parking	02/02/2026	FY25-26-1605	Parking Legislative Conf.	01 2320 580 000	13.50
Acct x9918 hotel	02/02/2026	FY25-26-1549	Cornhusker Hotel for April Becker 1 room	01 1200 580 000	334.39
Acct x9918 training	02/02/2026	FY25-26-1284	Period of Purple Crying Training	01 2213 810 001	85.00
Acct x9918 WPS	02/02/2026	FY25-26-1280	Pragmatic Language Test	01 1200 610 000	316.00
Check Number: 50170	Check Type: Check	Check Date: 02/09/2026	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>
10348232	02/01/2026	FY25-26-1592	pest control	01 2620 431 009	61.33
10349167	02/01/2026	FY25-26-1592	pest control	01 2620 431 000	97.00
10349252	02/01/2026	FY25-26-1592	pest control	01 2620 431 005	72.33
10349256	02/01/2026	FY25-26-1592	pest control	01 2620 431 008	104.00
10349257	02/01/2026	FY25-26-1592	pest control	01 2620 431 003	102.00
10351099	02/01/2026	FY25-26-1592	pest control	01 2620 431 001	25.75
10351468	02/01/2026	FY25-26-1592	pest control	01 2620 431 001	116.00
Check Number: 50171	Check Type: Check	Check Date: 02/09/2026	Vendor: REMEDYROAD	REMEDY ROAD LLC	Check Total: 5,797.68
<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>
0000203	02/04/2026	FY25-26-1627	CONTRACTED SERVICES	01 1200 340 000	5,797.68
Check Number: 50172	Check Type: Check	Check Date: 02/09/2026	Vendor: SCHUCOOP	SCHUYLER COOP ASSOCIATION	Check Total: 31.18
<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>
101014899	01/20/2026	FY25-26-1571	FUEL	01 2650 626 000	31.18
Check Number: 50173	Check Type: Check	Check Date: 02/09/2026	Vendor: SCHDEPT	SCHUYLER DEPT OF UTILITIES	Check Total: 24,067.22
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Dist24 H2O samplg-25	12/31/2025		11 Samples throughout 2025 + 1 hr billed	01 2610 410 005	805.00
Dist24 H2O samplg-25	12/31/2025		Freight to send samples to NEPHE Lab	01 2610 410 005	165.54
JAN 2026	01/23/2026		WATER, SEWER & GARBAGE	01 2610 410 000	394.32
JAN 2026	01/23/2026		WATER, SEWER & GARBAGE	01 2610 410 000	997.22
JAN 2026	01/23/2026		WATER, SEWER & GARBAGE	01 2610 410 001	145.60
JAN 2026	01/23/2026		WATER, SEWER & GARBAGE	01 2610 410 001	28.25
JAN 2026	01/23/2026		WATER, SEWER & GARBAGE	01 2610 410 001	631.17

Detail Check Register

Checking Account: 1		MAIN CHECKING				
JAN 2026	01/23/2026		WATER, SEWER & GARBAGE	01 2610 410 001	36.44	
JAN 2026	01/23/2026		WATER, SEWER & GARBAGE	01 2610 410 001	367.68	
JAN 2026	01/23/2026		WATER, SEWER & GARBAGE	01 2610 410 001	19.10	
JAN 2026	01/23/2026		WATER, SEWER & GARBAGE	01 2610 410 008	621.35	
JAN 2026	01/23/2026		WATER, SEWER & GARBAGE	01 2610 410 008	298.44	
JAN 2026	01/23/2026		WATER, SEWER & GARBAGE	01 2610 410 009	240.59	
JAN 2026	01/23/2026		UTILITY ENERGY SERVICES	01 2610 621 000	530.48	
JAN 2026	01/23/2026		UTILITY ENERGY SERVICES	01 2610 621 001	48.31	
JAN 2026	01/23/2026		UTILITY ENERGY SERVICES	01 2610 621 001	6,946.33	
JAN 2026	01/23/2026		UTILITY ENERGY SERVICES	01 2610 621 003	5,163.28	
JAN 2026	01/23/2026		UTILITY ENERGY SERVICES	01 2610 621 009	1,718.12	
JAN 26	01/30/2026		UTILITY ENERGY SERVICES	01 2610 621 008	4,910.00	
Check Number: 50174		Check Type: Check	Check Date: 02/09/2026	Vendor: SNYDHEAT	PAUL DIRKSCHNEIDER	Check Total: 1,046.00
<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>	
1747	01/27/2026	FY25-26-1594	schs rtu 11 repairs	01 2620 431 001	899.00	
1749	01/27/2026	FY25-26-1594	chapel heater repairs	01 2620 431 000	147.00	
Check Number: 50175		Check Type: Check	Check Date: 02/09/2026	Vendor: SYSCO	SYSCO LINCOLN	Check Total: 130.70
<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>	
661781311	01/31/2026	FY25-26-1516	Cookie Mini Chips Ahoy	01 1190 610 009	62.95	
661781311	01/31/2026	FY25-26-1516	Cookie Graham Teddy Cinnamon	01 1190 610 009	67.75	
Check Number: 50177		Check Type: Check	Check Date: 02/09/2026	Vendor: VERIWIRE	VERIZON WIRELESS	Check Total: 444.36
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
6134434114	01/25/2026		Dist Maint Cell Phones	01 2510 382 000	228.84	
6134434114	01/25/2026		SIXPENCE CELL PHONES	01 3541 382 009	215.52	
Check Number: 50178		Check Type: Check	Check Date: 02/09/2026	Vendor: VYVE	VYVE BROADBRAND	Check Total: 752.38
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Acct x2361 Feb 26	02/02/2026		TELEPHONE/INTERNET	01 2510 382 000	120.00	
Acct x2363 Feb 26	02/02/2026		TELEPHONE/INTERNET	01 2510 382 000	110.00	
Acct x2364 Feb 26	02/02/2026		TELEPHONE/INTERNET	01 2510 382 005	150.00	
Acct x5950 Feb 26	02/02/2026		TELEPHONE/INTERNET	01 2510 382 001	372.38	
Check Number: 50179		Check Type: Check	Check Date: 02/09/2026	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>	
7518983T054	01/31/2026		WATER, SEWER & GARBAGE	01 2610 410 000	203.90	
7518983T054	01/31/2026		WATER, SEWER & GARBAGE	01 2610 410 001	578.06	
7518983T054	01/31/2026		WATER, SEWER & GARBAGE	01 2610 410 003	289.03	
7518983T054	01/31/2026		WATER, SEWER & GARBAGE	01 2610 410 005	83.74	
7518983T054	01/31/2026		WATER, SEWER & GARBAGE	01 2610 410 008	245.00	
7518983T054	01/31/2026		WATER, SEWER & GARBAGE	01 2610 410 009	37.45	

Detail Check Register

Checking Account: 1		MAIN CHECKING				
Check Number: 50180	Check Type: Check	Check Date: 02/09/2026	Vendor: WATERS	MADISON WATERS	Check Total:	3,500.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
StuTchSp26MW	02/04/2026	FY25-26-1582	Student teacher spring 2026	01 1150 151 003	3,500.00	
Check Number: 50181	Check Type: Check	Check Date: 02/09/2026	Vendor: WILSON	ALAYNA WILSON	Check Total:	5,494.00
<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>	
2026-1-AW	01/29/2026	FY25-26-1540	SLP SCHS	01 1200 340 001	5,494.00	
Check Number: 50182	Check Type: Check	Check Date: 02/09/2026	Vendor: BOMGAARS	BOMGAARS	Check Total:	377.43
<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>	
Jan Receipts x1544	01/31/2026	FY25-26-1544	light bulbs	01 2610 610 000	33.78	
Jan Receipts x1544	01/31/2026	FY25-26-1544	anchors	01 2610 610 000	2.59	
Jan Receipts x1544	01/31/2026	FY25-26-1544	nozzles	01 2610 610 000	4.99	
Jan Receipts x1544	01/31/2026	FY25-26-1544	keys	01 2610 610 000	5.98	
Jan Receipts x1544	01/31/2026	FY25-26-1544	gas cans	01 2610 610 000	44.73	
Jan Receipts x1544	01/31/2026	FY25-26-1544	anchors	01 2610 610 000	32.99	
Jan Receipts x1544	01/31/2026	FY25-26-1544	caulking	01 2610 610 001	3.59	
Jan Receipts x1544	01/31/2026	FY25-26-1544	plumbing parts	01 2610 610 001	27.97	
Jan Receipts x1544	01/31/2026	FY25-26-1544	spray paint	01 2610 610 001	6.99	
Jan Receipts x1544	01/31/2026	FY25-26-1544	heaters	01 2610 610 001	59.98	
Jan Receipts x1544	01/31/2026	FY25-26-1544	fasteners	01 2610 610 001	10.77	
Jan Receipts x1544	01/31/2026	FY25-26-1544	utility knife	01 2610 610 001	14.98	
Jan Receipts x1544	01/31/2026	FY25-26-1544	paint supplies	01 2610 610 001	7.07	
Jan Receipts x1544	01/31/2026	FY25-26-1544	paint supplies	01 2610 610 001	17.68	
Jan Receipts x1544	01/31/2026	FY25-26-1544	paint supplies	01 2610 610 003	88.86	
Jan Receipts x1544	01/31/2026	FY25-26-1544	def	01 2730 510 000	14.48	
Check Number: 50183	Check Type: Check	Check Date: 02/09/2026	Vendor: TRUCCENT	TRUCK CENTER COMPANIES	Check Total:	2,637.35
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
January 2026 Invs	02/05/2026	FY25-26-1283	77b door lock	01 2730 431 000	64.02	
January 2026 Invs	02/05/2026	FY25-26-1283	bus 77a repair power steering leaks	01 2730 431 000	849.24	
January 2026 Invs	02/05/2026	FY25-26-1283	Bus #77	01 2730 431 000	1,708.80	
January 2026 Invs	02/05/2026	FY25-26-1283	CREDIT - Duplicate pmt	01 2730 431 000	(311.97)	
January 2026 Invs	02/05/2026	FY25-26-1283	buss battery core credit	01 2730 510 000	(103.00)	
January 2026 Invs	02/05/2026	FY25-26-1283	bus batteries	01 2730 510 000	430.26	
Check Number: 6629	Check Type: Direct Deposit	Check Date: 02/09/2026	Vendor: LUMENCENTU	LUMEN - CENTURY LINK	Check Total:	786.94
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
333511468-1-26	01/01/2026		TELEPHONE/INTERNET	01 2510 382 008	94.54	
333523370-1-26	01/01/2026		TELEPHONE/INTERNET	01 2510 382 008	103.62	
333860129-1-26	01/01/2026		TELEPHONE/INTERNET	01 2510 382 001	103.62	
334154021-1-26	01/01/2026		TELEPHONE/INTERNET	01 2510 382 000	190.08	
334154022-1-26	01/01/2026		TELEPHONE/INTERNET	01 2510 382 003	187.76	

Detail Check Register

Checking Account: 1

MAIN CHECKING

334159492-1-26	01/01/2026	TELEPHONE/INTERNET	01 2510 382 009	81.56
768740774	01/20/2026	TELEPHONE/INTERNET	01 2510 382 001	6.44
768740774	01/20/2026	TELEPHONE/INTERNET	01 2510 382 003	12.88
768740774	01/20/2026	TELEPHONE/INTERNET	01 2510 382 008	6.44

Check Number: 6630 Check Type: Direct Deposit Check Date: 02/09/2026 Vendor: WOODENER WOODRIVER ENERGY LLC Check Total: 9,939.55

<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>
482443	01/15/2026		UTILITY ENERGY SERVICES	01 2610 621 000	418.98
482443	01/15/2026		UTILITY ENERGY SERVICES	01 2610 621 000	1,788.35
482443	01/15/2026		UTILITY ENERGY SERVICES	01 2610 621 000	184.88
482443	01/15/2026		NJUMP Membership Credit	01 2610 621 000	(5,429.81)
482443	01/15/2026		UTILITY ENERGY SERVICES	01 2610 621 001	747.02
482443	01/15/2026		UTILITY ENERGY SERVICES	01 2610 621 001	6,780.43
482443	01/15/2026		UTILITY ENERGY SERVICES	01 2610 621 003	2,501.45
482443	01/15/2026		UTILITY ENERGY SERVICES	01 2610 621 008	2,948.25

Check Number: 6631 Check Type: Direct Deposit Check Date: 02/09/2026 Vendor: ZULTYS ZULTYS, INC. Check Total: 6,072.68

<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>
774247	02/01/2026		TELEPHONE/INTERNET	01 2510 382 000	6,072.68

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 245,188.41

Detail Check Register

Checking Account: 5

STUDENT ACTIVITY ACCOUNT

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
42144	Check	01/22/2026	AWARENGR	AWARDS & ENGRAVING	427.50
20341	01/21/2026	FY25-26-1394	Medals for JV Girls Invite on 1/17/26.	05 2900 610 001 2775	427.50
42145	Check	01/22/2026	BURRITOHOU	BURRITO HOUSE	2,300.00
20260121	01/21/2026	FY25-26-1392	staff lunch Jan.5th 2026	05 2900 610 000 2900	2,300.00
42146	Check	01/22/2026	COULAN	COUNTRY LANE GARDENS	255.00
94836	01/21/2026	FY25-26-1345	15 bags of Soil for spring plant sale	05 2900 610 001 7000	255.00
42147	Check	01/22/2026	FBLA	FUTURE BUSINESS LEADERS OF AMERICA INC.	15.00
90705	02/09/2026	FY25-26-1389	FBLA Member Dues	05 2900 610 001 5225	15.00
42148	Check	01/22/2026	PFEKAL	KALEN PFEIFFER	2,000.00
20260115	01/15/2026	FY25-26-1290	Track Wrestling - Boys Tournament	05 2900 352 001 2750	1,000.00
20260115	01/15/2026	FY25-26-1290	Track Wrestling - Girls Tournament	05 2900 352 001 2775	1,000.00
42149	Check	01/22/2026	NEWGRO	NEWMAN GROVE PUBLIC SCHOOLS	198.00
20260121	01/21/2026	FY25-26-1391	CDE Round 1 Lunches	05 2900 610 001 5200	198.00
42150	Check	01/22/2026	PARKONE	PARKVIEW ONE STOP LLC	594.00
1830	01/21/2026	FY25-26-1432	3 Large Pizzas for 1/13 BB	05 2900 610 001 6000	48.00
1830	01/21/2026	FY25-26-1432	3 Large Pizzas for 1/15 BB	05 2900 610 001 6000	48.00
1830	01/21/2026	FY25-26-1432	13 Large Pizzas for 1/16 WR	05 2900 610 001 6000	208.00
1830	01/21/2026	FY25-26-1432	2 DZ Donuts for 1/16 WR	05 2900 610 001 6000	20.00
1830	01/21/2026	FY25-26-1432	15 Large Pizzas for 1/17 WR	05 2900 610 001 6000	240.00
1830	01/21/2026	FY25-26-1432	3 DZ Donuts for 1/17 WR	05 2900 610 001 6000	30.00
42151	Check	01/22/2026	PEPSIC	PEPSI COLA	3,955.90
471211101	01/15/2026	FY25-26-1308	SCHS Concessions pop	05 2900 610 001 6100	3,416.53
48434405	01/21/2026	FY25-26-1377	20OZ WM PL 1/24S	05 2900 610 008 6005	58.76
48434405	01/21/2026	FY25-26-1377	20OZ WM PL 1/24S	05 2900 610 008 6005	58.76
48434405	01/21/2026	FY25-26-1377	20OZ WM PL 1/24S	05 2900 610 008 6005	45.69
48434405	01/21/2026	FY25-26-1377	20OZ WM PL 1/24S	05 2900 610 008 6005	58.76
48434405	01/21/2026	FY25-26-1377	20OZ WM PL 1/24S	05 2900 610 008 6005	58.76
48434405	01/21/2026	FY25-26-1377	20OZ WM PL 1/24	05 2900 610 008 6005	64.66
48434405	01/21/2026	FY25-26-1377	20OZ WM PL 1/24	05 2900 610 008 6005	64.66

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>		
48434405	01/21/2026	FY25-26-1377	20OZ WM PL 1/24	05 2900 610 008 6005	64.66		
48434405	01/21/2026	FY25-26-1377	20OZ WM PL 1/24	05 2900 610 008 6005	64.66		
Check Number: 42152	Check Type: Check	Check Date: 01/22/2026	Vendor: WILDROOT	WILD ROOTS GREENHOUSE & MARKET	Check Total:		1,075.19
1911	01/21/2026	FY25-26-1324	Fall Mums	05 2900 610 001 7000	455.00		
1978	01/21/2026	FY25-26-1325	Invoice 1978 - Floral Pots	05 2900 610 001 7000	620.19		
Check Number: 42185	Check Type: Check	Check Date: 02/05/2026	Vendor: 4SEAFUN	4 SEASONS FUND RAISING	Check Total:		2,876.95
10097943.1	02/03/2026	FY25-26-1561	FFA Fruit Sales	05 2900 610 001 5200	2,876.95		
Check Number: 42186	Check Type: Check	Check Date: 02/05/2026	Vendor: AMAZCAPI	AMAZON CAPITAL SERVICES	Check Total:		982.13
119J-HLM1-HG9X	01/22/2026	FY25-26-1307	Joyeza Premium Printable Vinyl Sticker P	05 2900 610 001 8560	53.16		
119J-HLM1-HG9X	01/22/2026	FY25-26-1307	Binditek 100 Pack 3 mil Thermal Laminati	05 2900 610 001 8560	12.39		
119J-HLM1-HG9X	01/22/2026	FY25-26-1307	White Black Screen Backdrop with stand K	05 2900 610 001 8560	42.99		
119J-HLM1-HG9X	01/22/2026	FY25-26-1307	Canon EOS Rebel Td7 DSLR Camera Kit	05 2900 610 001 8560	549.00		
16WV-XGF4-DF3C	01/21/2026	FY25-26-1296	Valentine's Day Gift for Kids - 264 Pic	05 2900 610 003 8365	127.86		
16WV-XGF4-DF3C	01/21/2026	FY25-26-1296	Oreo Snack Packs - Doube Stuff - 30 Pack	05 2900 610 003 8365	76.56		
16WV-XGF4-DF3C	01/21/2026	FY25-26-1296	Promotions and Discounts	05 2900 610 003 8365	(19.78)		
16WV-XGF4-DF3C	01/21/2026	FY25-26-1296	Shipping	05 2900 610 003 8365	6.99		
1Y4L-H97W-KXPR	01/27/2026	FY25-26-1423	Lightweight Aluminum Telescoping Display	05 2900 610 001 5100	132.96		
Check Number: 42187	Check Type: Check	Check Date: 02/05/2026	Vendor: AWARENGR	AWARDS & ENGRAVING	Check Total:		432.00
14378	01/29/2026	FY25-26-1545	Fitness Awards	05 2900 610 003 5620	432.00		
Check Number: 42188	Check Type: Check	Check Date: 02/05/2026	Vendor: BSNSPOR	BSN SPORTS LLC	Check Total:		2,247.00
932967770	01/29/2026	FY25-26-1265	Fadeaway Womens Basketball Rev Jersey	05 2900 610 008 2800	787.50		
932967770	01/29/2026	FY25-26-1265	Fadeaway Womens Basketball Rev Jersey	05 2900 610 008 2800	262.50		
932967770	01/29/2026	FY25-26-1265	Fadeaway Womens Basketball Rev Jersey	05 2900 610 008 2800	262.50		
932967770	01/29/2026	FY25-26-1265	Freight	05 2900 610 008 2800	147.00		
932967770	01/29/2026	FY25-26-1265	Fadeaway Womens Basketball Rev Jersey	05 2900 610 008 2800	787.50		
Check Number: 42189	Check Type: Check	Check Date: 02/05/2026	Vendor: BURRITOHOU	BURRITO HOUSE	Check Total:		112.17
20260205	02/05/2026	FY25-26-1613	Meal for employees	05 2900 610 003 5620	112.17		
Check Number: 42190	Check Type: Check	Check Date: 02/05/2026	Vendor: DIDIERSGRO	DIDIER'S GROCERY INC	Check Total:		888.45
001007961205	02/03/2026	FY25-26-1272	Water/Soda for Schuyler invite	05 2900 610 001 2750	187.80		
001032251917	02/03/2026	FY25-26-1470	Hospitality items for wrestling meet.	05 2900 610 008 2800	75.87		

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>	
001093092003	02/03/2026	FY25-26-1219	Food For Tournaments	05 2900 610 001 7260	276.88	
002001071055	02/03/2026	FY25-26-1421	8 PK Hot Dog Buns	05 2900 610 001 6000	35.82	
002004361817	02/03/2026	FY25-26-1428	Food /Drink For Cooler	05 2900 610 001 7260	88.85	
002023282045	02/03/2026	FY25-26-1500	Cooler Food for Conf and Boone Central	05 2900 610 001 7260	115.75	
002094320946	02/03/2026	FY25-26-1393	8 Pk Hot Dog Buns	05 2900 610 001 6000	3.98	
003074311126	02/03/2026	FY25-26-1315	8 pk Hot Dog Buns	05 2900 610 001 6000	3.98	
003074311126	02/03/2026	FY25-26-1315	Napkins	05 2900 610 001 6010	5.99	
004071131143	02/03/2026	FY25-26-1262	8 Pk Hot Dog Buns	05 2900 610 001 6000	17.91	
005071571020	02/03/2026	FY25-26-1344	8 PK Hot Dog buns	05 2900 610 001 6000	75.62	
Check Number: 42191	Check Type: Check	Check Date: 02/05/2026	Vendor: DOWDING	GAVIN DOWDING	Check Total:	400.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260204	02/04/2026	FY25-26-1612	Medical support for SMS Girls Wrestling	05 2900 610 008 2800	400.00	
Check Number: 42192	Check Type: Check	Check Date: 02/05/2026	Vendor: EFEDUCATIO	EF EDUCATIONAL TOURS	Check Total:	11,375.00
<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>	
20260203	02/03/2026	FY25-26-1517	Distribution of fundraising for World St	05 2900 610 001 9200	11,375.00	
Check Number: 42193	Check Type: Check	Check Date: 02/05/2026	Vendor: FCSTN	FCSTN	Check Total:	125.00
<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>	
20260202	02/02/2026	FY25-26-1536	Registration for FCCLA Members attending	05 2900 610 001 5250	100.00	
20260202	02/02/2026	FY25-26-1536	Registration for FCCLA Advisor attending	05 2900 610 001 5250	25.00	
Check Number: 42194	Check Type: Check	Check Date: 02/05/2026	Vendor: FLOSPO	FLOSPORTS, INC.	Check Total:	90.00
<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>	
376830132	01/26/2026	FY25-26-1487	Trackwrestling fee	05 2900 610 008 2800	90.00	
Check Number: 42195	Check Type: Check	Check Date: 02/05/2026	Vendor: MANSTEDT	NORM MANSTEDT	Check Total:	1,200.00
<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>	
20260123	01/23/2026	FY25-26-1439	6 Track Wrestling Clocks, 6 Clock Watche	05 2900 610 001 2900	1,200.00	
Check Number: 42196	Check Type: Check	Check Date: 02/05/2026	Vendor: MARINO1	LIDIA MARINO	Check Total:	10.00
<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>	
20260126	01/26/2026	FY25-26-1467	Refund for youth sports.	05 2900 610 001 5935	10.00	
Check Number: 42197	Check Type: Check	Check Date: 02/05/2026	Vendor: MCCFLO	MCCLURE'S FLOWERS PLUS	Check Total:	132.00
<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>	
20260203	02/03/2026	FY25-26-1564	GENERAL ATHLETICS SUPPLIES	05 2900 610 000 2900	55.00	
21156	02/03/2026	FY25-26-1408	senior night flowers	05 2900 610 001 7250	49.00	
21156	02/03/2026	FY25-26-1408	senior night flowers	05 2900 610 001 7260	28.00	
Check Number: 42198	Check Type: Check	Check Date: 02/05/2026	Vendor: MENARDS	MENARDS	Check Total:	2.54
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260122	01/22/2026	FY25-26-1429	Tool Shop® 25' Tape Measure Model Number	05 2900 610 001 7010	2.54	

Detail Check Register

Checking Account: 5

STUDENT ACTIVITY ACCOUNT

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Check Number: 42199 Check Type: Check Check Date: 02/05/2026 Vendor: OCCHEA OCCUPATIONAL HEALTH SERVICES Check Total: 345.00					
84193	01/27/2026	FY25-26-1512	Jan 2026 Random Screens 4 students	05 2900 352 001	150.00
84193	01/27/2026	FY25-26-1512	Nurse	05 2900 352 001	60.00
84193-A	01/28/2026	FY25-26-1513	4 Students	05 2900 352 008	60.00
84193-A	01/28/2026	FY25-26-1513	Nurse	05 2900 352 008	75.00
Check Number: 42200 Check Type: Check Check Date: 02/05/2026 Vendor: PARKONE PARKVIEW ONE STOP LLC Check Total: 320.00					
1832	01/27/2026	FY25-26-1483	Large Pizzas for 1/24/26 SMS Girls Wrest	05 2900 610 001 6000	320.00
Check Number: 42201 Check Type: Check Check Date: 02/05/2026 Vendor: PEPSIC PEPSI COLA Check Total: 1,127.16					
50575701	01/23/2026	FY25-26-1447	SCHS Concessions	05 2900 610 001 6100	657.16
52433706	01/29/2026	FY25-26-1538	12OZ CN 1/12 SLK	05 2900 610 008 5905	35.10
52433706	01/29/2026	FY25-26-1538	12OZ CN 8/3 FM	05 2900 610 008 5905	25.44
52433706	01/29/2026	FY25-26-1538	12OZ CN 8/3 FM	05 2900 610 008 5905	25.44
52433706	01/29/2026	FY25-26-1538	12OZ CN 12/2 FM	05 2900 610 008 5905	31.66
52433706	01/29/2026	FY25-26-1538	12OZ CN 12/2 FM	05 2900 610 008 5905	31.66
52433706	01/29/2026	FY25-26-1538	12OZ CN 12/2 FM	05 2900 610 008 5905	31.66
52433706	01/29/2026	FY25-26-1538	12OZ CN 12/2 FM	05 2900 610 008 5905	31.66
52433706	01/29/2026	FY25-26-1538	12OZ CN 12/2 FM	05 2900 610 008 5905	31.66
52433706	01/29/2026	FY25-26-1538	12OZ CH 8/3 FM	05 2900 610 008 5905	25.44
52433706	01/29/2026	FY25-26-1538	12OZ CN 1/12 SLK	05 2900 610 008 5905	35.10
52433706	01/29/2026	FY25-26-1538	12OZ CN 1/12 SLK	05 2900 610 008 5905	35.10
52433706	01/29/2026	FY25-26-1538	12OZ CN 1/12 SLK	05 2900 610 008 5905	35.10
52433706	01/29/2026	FY25-26-1538	12OZ CN 12/2 FM	05 2900 610 008 5905	31.66
52433706	01/29/2026	FY25-26-1538	12OZ CN 12/2 FM	05 2900 610 008 5905	31.66
52433706	01/29/2026	FY25-26-1538	12OZ CN 12/2 FM	05 2900 610 008 5905	31.66
Check Number: 42202 Check Type: Check Check Date: 02/05/2026 Vendor: VISA PINNACLE BANK Check Total: 4,501.09					
0218 VISA Jan. 2026	02/03/2026	FY25-26-1343	30, \$20 gift cards	05 2900 610 000 9105	600.00
5350 Jan. 2026 VISA	02/03/2026	FY25-26-1498	Meals for employees	05 2900 610 003 5620	61.47
5350 VISA Jan. 2026	02/03/2026	FY25-26-1445	GENERAL ATHLETICS SUPPLIES	05 2900 610 000 2900	64.35
8463 VISA Jan. 2026	02/03/2026	FY25-26-1238	State wrestling ticket order	05 2900 610 001 7250	1,606.50
Jan. 2026 0218 VISA	02/03/2026	FY25-26-1464	Sam's Popcorn Maker DOB	05 2900 610 000 2900	774.00
Jan. 2026 0218 VISA	02/03/2026	FY25-26-1464	Sam's Popcorn Kits	05 2900 610 000 2900	60.56
Jan. 2026 VISA 0218	02/03/2026	FY25-26-1406	Pizza Ranch Meal	05 2900 610 001 7260	434.79
Jan. 2026 VISA 5350	02/03/2026	FY25-26-1461	Flowers for Novacek's family	05 2900 610 000 2900	58.75
Jan. 2026 VISA 8463	02/03/2026	FY25-26-1323	Plaques	05 2900 610 000 2900	61.80
VISA 0218 Jan. 2026	02/03/2026	FY25-26-1292	Tortilla Chips	05 2900 610 001 6000	76.68
VISA 0218 Jan. 2026	02/03/2026	FY25-26-1292	500 ct Foil Sheets	05 2900 610 001 6010	26.96

Detail Check Register

Checking Account: 5

STUDENT ACTIVITY ACCOUNT

VISA 5350 Jan. 2026	02/03/2026	FY25-26-1220	Meal After L-M IA Meet Raising Canes	05 2900 610 001 7260	160.09
VISA 8463 Jan. 2026	02/03/2026	FY25-26-1558	Registration	05 2900 610 001 4000	90.00
VISA 8463 Jan. 2026	02/03/2026	FY25-26-1558	Convention	05 2900 610 001 4000	107.00
VISA 9918 Jan. 2026	02/03/2026	FY25-26-1386	Textbooks for student CCC dual credit cl	05 2900 610 001 3110	195.79
VISA Jan. 2026 0218	02/03/2026	FY25-26-1454	mario kart 8 delux video game for esport	05 2900 610 001 9055	59.88
VISA Jan. 2026 0218	02/03/2026	FY25-26-1454	256 gig memory card for school's switch	05 2900 610 001 9055	32.17
VISA Jan. 2026 9918	02/03/2026	FY25-26-1441	Meals for two employees	05 2900 610 003 5620	30.30

Check Number: 42203	Check Type: Check	Check Date: 02/05/2026	Vendor: QGRAPHIX	NELSON QUENTIN	Check Total: 984.00
<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>
6052	01/30/2026	FY25-26-1286	Senior Banner for Isabela de León	05 2900 610 001 7800	35.00
6053	02/03/2026	FY25-26-1583	T shirts for Science math Club	05 2900 610 001 5500	949.00

Check Number: 42204	Check Type: Check	Check Date: 02/05/2026	Vendor: SCHCOM	SCHUYLER COMMUNITY SCHOOLS	Check Total: 6,897.82
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20260121	01/21/2026	FY25-26-1430	Hospitality - District Play Production 1	05 2900 610 001 2900	357.95
20260123	01/23/2026	FY25-26-1455	DOB Lunch for PT Conf Oct. 2025	05 2900 610 000 2900	140.00
20260126	01/26/2026	FY25-26-1496	Pt Conf Food Staff 10/2025	05 2900 610 005 5610	41.00
20260127	01/27/2026	FY25-26-1495	October 2025 PT Conference Food for staf	05 2900 330 000 2900	625.00
20260129	01/29/2026	FY25-26-1465	Food.	05 2900 610 008 2800	525.00
20260129-0001	01/29/2026	FY25-26-1511	Food service for wrestling meet.	05 2900 610 008 2800	843.60
20260129-0002	01/29/2026	FY25-26-1440	Food service	05 2900 610 008 2800	695.95
20260129-0003	01/29/2026	FY25-26-1497	Pt conf. SES Oct. 2025	05 2900 610 003 5620	950.00
20260129-0004	01/29/2026	FY25-26-1503	Hospitality: Wrestling Meet 1/16 & 1/17	05 2900 610 001 7250	1,359.66
20260129-0004	01/29/2026	FY25-26-1503	SCS Food Service Hospitality for Jan. 16	05 2900 610 001 7260	1,359.66

Check Number: 42205	Check Type: Check	Check Date: 02/05/2026	Vendor: SCHUYLERC1	SCHUYLER COMMUNITY SCHOOLS FOUNDATION	Check Total: 4,000.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20260129	01/29/2026	FY25-26-1471	Pepsi Reimbursement	05 2900 610 000 2900	4,000.00

Check Number: 42206	Check Type: Check	Check Date: 02/05/2026	Vendor: SYSCO	SYSCO LINCOLN	Check Total: 211.44
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
661743862	01/13/2026	FY25-26-1189	50# Case of Popcorn	05 2900 610 001 6010	57.42
661766535	01/29/2026	FY25-26-1412	Case Jalapeno Cheese for Nachos	05 2900 610 001 6000	46.88
661766535	01/29/2026	FY25-26-1412	Paper Wedge Trays for Pizza	05 2900 610 001 6000	49.72
661766535	01/29/2026	FY25-26-1412	50# Popcorn	05 2900 610 001 6010	57.42

*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 50,080.34

Checking Account: 6

LUNCH FUND ACCOUNT

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Jan 26 Statement	01/31/2026	FY25-26-1570	NON-FOOD SUPPLIES	06 3100 610 001	11.75
Jan 26 Statement	01/31/2026	FY25-26-1570	credit	06 3100 610 001	(304.82)
Jan 26 Statement	01/31/2026	FY25-26-1570	NON-FOOD SUPPLIES	06 3100 610 001	171.65
Jan 26 Statement	01/31/2026	FY25-26-1570	NON-FOOD SUPPLIES	06 3100 610 001	11.75
Jan 26 Statement	01/31/2026	FY25-26-1570	credit	06 3100 610 001	(58.66)
Jan 26 Statement	01/31/2026	FY25-26-1570	NON-FOOD SUPPLIES	06 3100 610 001	11.75
Jan 26 Statement	01/31/2026	FY25-26-1570	credit	06 3100 610 001	(102.14)
Jan 26 Statement	01/31/2026	FY25-26-1570	NON-FOOD SUPPLIES	06 3100 610 001	142.48
Jan 26 Statement	01/31/2026	FY25-26-1570	NON-FOOD SUPPLIES	06 3100 610 001	11.75
Jan 26 Statement	01/31/2026	FY25-26-1570	NON-FOOD SUPPLIES	06 3100 610 003	112.64
Jan 26 Statement	01/31/2026	FY25-26-1570	NON-FOOD SUPPLIES	06 3100 610 003	11.75
Jan 26 Statement	01/31/2026	FY25-26-1570	credit	06 3100 610 003	(74.15)
Jan 26 Statement	01/31/2026	FY25-26-1570	NON-FOOD SUPPLIES	06 3100 610 003	290.74
Jan 26 Statement	01/31/2026	FY25-26-1570	NON-FOOD SUPPLIES	06 3100 610 003	11.75
Jan 26 Statement	01/31/2026	FY25-26-1570	NON-FOOD SUPPLIES	06 3100 610 003	140.80
Jan 26 Statement	01/31/2026	FY25-26-1570	NON-FOOD SUPPLIES	06 3100 610 003	283.28
Jan 26 Statement	01/31/2026	FY25-26-1570	NON-FOOD SUPPLIES	06 3100 610 003	11.75
Jan 26 Statement	01/31/2026	FY25-26-1570	FFVP NON-FOOD SUPPLIES	06 3100 610 003 0222	11.75
Jan 26 Statement	01/31/2026	FY25-26-1570	NON-FOOD SUPPLIES	06 3100 610 008	284.96
Jan 26 Statement	01/31/2026	FY25-26-1570	NON-FOOD SUPPLIES	06 3100 610 008	290.12
Jan 26 Statement	01/31/2026	FY25-26-1570	NON-FOOD SUPPLIES	06 3100 610 008	11.75
Jan 26 Statement	01/31/2026	FY25-26-1570	NON-FOOD SUPPLIES	06 3100 610 008	11.75
Jan 26 Statement	01/31/2026	FY25-26-1570	NON-FOOD SUPPLIES	06 3100 610 008	11.75
Jan 26 Statement	01/31/2026	FY25-26-1570	NON-FOOD SUPPLIES	06 3100 610 008	71.24
Jan 26 Statement	01/31/2026	FY25-26-1570	credit	06 3100 610 008	(110.96)
Jan 26 Statement	01/31/2026	FY25-26-1570	credit	06 3100 610 008	(290.12)
Jan 26 Statement	01/31/2026	FY25-26-1570	NON-FOOD SUPPLIES	06 3100 610 008	142.48
Jan 26 Statement	01/31/2026	FY25-26-1570	NON-FOOD SUPPLIES	06 3100 610 008	11.75
Jan 26 Statement	01/31/2026	FY25-26-1570	NON-FOOD SUPPLIES	06 3100 610 008	279.80
Jan 26 Statement	01/31/2026	FY25-26-1570	credit	06 3100 610 008	(40.70)
Jan 26 Statement	01/31/2026	FY25-26-1570	FFVP NON-FOOD SUPPLIES	06 3100 610 008 0222	21.04
Jan 26 Statement	01/31/2026	FY25-26-1570	SCHS FOOD	06 3100 630 001	143.80
Jan 26 Statement	01/31/2026	FY25-26-1570	SCHS FOOD	06 3100 630 001	120.24
Jan 26 Statement	01/31/2026	FY25-26-1570	SCHS FOOD	06 3100 630 001	1,373.10
Jan 26 Statement	01/31/2026	FY25-26-1570	SCHS FOOD	06 3100 630 001	2,017.73
Jan 26 Statement	01/31/2026	FY25-26-1570	SCHS FOOD	06 3100 630 001	755.27
Jan 26 Statement	01/31/2026	FY25-26-1570	SCHS FOOD	06 3100 630 001	1,302.33
Jan 26 Statement	01/31/2026	FY25-26-1570	SES FOOD	06 3100 630 003	1,169.96
Jan 26 Statement	01/31/2026	FY25-26-1570	SES FOOD	06 3100 630 003	1,429.00

Check Total: 24,344.25

Checking Account: 6

LUNCH FUND ACCOUNT

Jan 26 Statement	01/31/2026	FY25-26-1570	SES FOOD	06 3100 630 003	1,277.02
Jan 26 Statement	01/31/2026	FY25-26-1570	SES FOOD	06 3100 630 003	143.60
Jan 26 Statement	01/31/2026	FY25-26-1570	SES FOOD	06 3100 630 003	160.32
Jan 26 Statement	01/31/2026	FY25-26-1570	SES FOOD	06 3100 630 003	2,414.64
Jan 26 Statement	01/31/2026	FY25-26-1570	FFVP SES FOOD	06 3100 630 003 0222	840.31
Jan 26 Statement	01/31/2026	FY25-26-1570	FFVP SES FOOD	06 3100 630 003 0222	777.64
Jan 26 Statement	01/31/2026	FY25-26-1570	FFVP SES FOOD	06 3100 630 003 0222	981.39
Jan 26 Statement	01/31/2026	FY25-26-1570	FFVP SES FOOD	06 3100 630 003 0222	746.31
Jan 26 Statement	01/31/2026	FY25-26-1570	SMS FOOD	06 3100 630 008	1,546.37
Jan 26 Statement	01/31/2026	FY25-26-1570	SMS FOOD	06 3100 630 008	1,294.83
Jan 26 Statement	01/31/2026	FY25-26-1570	SMS FOOD	06 3100 630 008	93.63
Jan 26 Statement	01/31/2026	FY25-26-1570	SMS FOOD	06 3100 630 008	1,503.28
Jan 26 Statement	01/31/2026	FY25-26-1570	SMS FOOD	06 3100 630 008	77.10
Jan 26 Statement	01/31/2026	FY25-26-1570	SMS FOOD	06 3100 630 008	90.30
Jan 26 Statement	01/31/2026	FY25-26-1570	SMS FOOD	06 3100 630 008	143.80
Jan 26 Statement	01/31/2026	FY25-26-1570	SMS FOOD	06 3100 630 008	120.24
Jan 26 Statement	01/31/2026	FY25-26-1570	SMS FOOD	06 3100 630 008	90.30
Jan 26 Statement	01/31/2026	FY25-26-1570	SMS FOOD	06 3100 630 008	124.20
Jan 26 Statement	01/31/2026	FY25-26-1570	SMS FOOD	06 3100 630 008	2,160.38
Jan 26 Statement	01/31/2026	FY25-26-1570	FFVP SMS FOOD	06 3100 630 008 0222	18.72
Jan 26 Statement	01/31/2026	FY25-26-1570	FFVP SMS FOOD	06 3100 630 008 0222	12.32
Jan 26 Statement	01/31/2026	FY25-26-1570	FFVP SMS FOOD	06 3100 630 008 0222	12.32
Jan 26 Statement	01/31/2026	FY25-26-1570	FFVP SMS FOOD	06 3100 630 008 0222	13.12

Check Number: 8356	Check Type: Check	Check Date: 02/09/2026	Vendor: CULLWATE	CULLIGAN OF COLUMBUS	Check Total: 533.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
301126L	01/31/2026	FY25-26-1599	NON-FOOD SUPPLIES	06 3100 610 001	208.00
301223L	01/31/2026	FY25-26-1599	NON-FOOD SUPPLIES	06 3100 610 003	52.00
301224L	01/31/2026	FY25-26-1599	NON-FOOD SUPPLIES	06 3100 610 008	273.00

Check Number: 8357	Check Type: Check	Check Date: 02/09/2026	Vendor: DIDILUNC	DIDIERS	Check Total: 48.15
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1088690947	01/06/2029	FY25-26-1572	SES FOOD	06 3100 630 003	2.59
3088171457	01/19/2026	FY25-26-1572	SMS FOOD	06 3100 630 008	45.56

Check Number: 8358	Check Type: Check	Check Date: 02/09/2026	Vendor: EAKEOFFI	EAKES OFFICE PRODUCTS CENTER	Check Total: 280.79
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
9267736-0	01/12/2026	FY25-26-1278	NON-FOOD SUPPLIES	06 3100 610 003	77.42
9267736-0	01/12/2026	FY25-26-1278	NON-FOOD SUPPLIES	06 3100 610 003	72.06
9267854-0	01/12/2026	FY25-26-1278	NON-FOOD SUPPLIES	06 3100 610 001	59.25
9267854-0	01/12/2026	FY25-26-1278	NON-FOOD SUPPLIES	06 3100 610 001	72.06

Check Number: 8359	Check Type: Check	Check Date: 02/09/2026	Vendor: HILADAIR	HILAND DAIRY FOODS COMPANY LLC	Check Total: 10,191.22
--------------------	-------------------	------------------------	------------------	--------------------------------	------------------------

Checking Account: 6

LUNCH FUND ACCOUNT

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0458464	01/08/2026	FY25-26-1357	white milk	06 3100 630 000 0968	45.19
0458464	01/08/2026	FY25-26-1357	choc. milk	06 3100 630 000 0968	46.61
0458741	01/22/2026	FY25-26-1547	white milk	06 3100 630 000 0968	67.79
0458741	01/22/2026	FY25-26-1547	choc. milk	06 3100 630 000 0968	46.61
Jan 26 Statement	01/31/2026	FY25-26-1576	SCHS FOOD	06 3100 630 001	707.80
Jan 26 Statement	01/31/2026	FY25-26-1576	SCHS FOOD	06 3100 630 001	538.25
Jan 26 Statement	01/31/2026	FY25-26-1576	SCHS FOOD	06 3100 630 001	527.56
Jan 26 Statement	01/31/2026	FY25-26-1576	SCHS FOOD	06 3100 630 001	714.18
Jan 26 Statement	01/31/2026	FY25-26-1576	SES FOOD	06 3100 630 003	780.19
Jan 26 Statement	01/31/2026	FY25-26-1576	SES FOOD	06 3100 630 003	643.20
Jan 26 Statement	01/31/2026	FY25-26-1576	SES FOOD	06 3100 630 003	836.43
Jan 26 Statement	01/31/2026	FY25-26-1576	SES FOOD	06 3100 630 003	459.95
Jan 26 Statement	01/31/2026	FY25-26-1576	SES FOOD	06 3100 630 003	674.96
Jan 26 Statement	01/31/2026	FY25-26-1576	SES FOOD	06 3100 630 003	489.70
Jan 26 Statement	01/31/2026	FY25-26-1576	SES FOOD	06 3100 630 003	481.07
Jan 26 Statement	01/31/2026	FY25-26-1576	SES FOOD	06 3100 630 003	831.41
Jan 26 Statement	01/31/2026	FY25-26-1576	24 FOOD	06 3100 630 005	50.81
Jan 26 Statement	01/31/2026	FY25-26-1576	24 FOOD	06 3100 630 005	30.29
Jan 26 Statement	01/31/2026	FY25-26-1576	24 FOOD	06 3100 630 005	55.33
Jan 26 Statement	01/31/2026	FY25-26-1576	24 FOOD	06 3100 630 005	23.31
Jan 26 Statement	01/31/2026	FY25-26-1576	SMS FOOD	06 3100 630 008	591.45
Jan 26 Statement	01/31/2026	FY25-26-1576	SMS FOOD	06 3100 630 008	501.95
Jan 26 Statement	01/31/2026	FY25-26-1576	SMS FOOD	06 3100 630 008	683.64
Jan 26 Statement	01/31/2026	FY25-26-1576	SMS FOOD	06 3100 630 008	363.54

Check Number: 8360 Check Type: Check Check Date: 02/09/2026 Vendor: JACKSERV JACKSON SERVICES INC Check Total: 277.15

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
January 26 Stmt	01/31/2026	FY25-26-1573	NON-FOOD SUPPLIES	06 3100 610 001	30.51
January 26 Stmt	01/31/2026	FY25-26-1573	NON-FOOD SUPPLIES	06 3100 610 001	30.56
January 26 Stmt	01/31/2026	FY25-26-1573	NON-FOOD SUPPLIES	06 3100 610 001	30.38
January 26 Stmt	01/31/2026	FY25-26-1573	NON-FOOD SUPPLIES	06 3100 610 001	30.39
January 26 Stmt	01/31/2026	FY25-26-1573	NON-FOOD SUPPLIES	06 3100 610 001	30.39
January 26 Stmt	01/31/2026	FY25-26-1573	NON-FOOD SUPPLIES	06 3100 610 003	21.97
January 26 Stmt	01/31/2026	FY25-26-1573	NON-FOOD SUPPLIES	06 3100 610 003	21.97
January 26 Stmt	01/31/2026	FY25-26-1573	NON-FOOD SUPPLIES	06 3100 610 003	21.97
January 26 Stmt	01/31/2026	FY25-26-1573	NON-FOOD SUPPLIES	06 3100 610 003	21.97
January 26 Stmt	01/31/2026	FY25-26-1573	NON-FOOD SUPPLIES	06 3100 610 003	37.04

Check Number: 8361 Check Type: Check Check Date: 02/09/2026 Vendor: SNYDHEAT PAUL DIRKSCHNEIDER Check Total: 496.00

<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>
1748	01/27/2026	FY25-26-1597	FOOD SERVICE REPAIRS	06 2640 731 003	496.00

Checking Account: 6

LUNCH FUND ACCOUNT

Check Number: 8362	Check Type: Check	Check Date: 02/09/2026	Vendor: SYSCO	SYSCO LINCOLN	Check Total: 31,853.07
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
661743867	01/08/2026	FY25-26-1358	Muffins	06 3100 630 000 0968	99.64
661743867	01/08/2026	FY25-26-1358	Nutri-grains	06 3100 630 000 0968	75.73
661743867	01/08/2026	FY25-26-1358	Cinn. Toast Crunch	06 3100 630 000 0968	46.21
661743867	01/08/2026	FY25-26-1358	Cookie choc. chip	06 3100 630 000 0968	97.66
661755424	01/15/2026	FY25-26-1426	powder donuts	06 3100 630 000 0968	72.22
661755424	01/15/2026	FY25-26-1426	apple juice box	06 3100 630 000 0968	65.88
661755424	01/15/2026	FY25-26-1426	fruit punch juice box	06 3100 630 000 0968	82.35
661755424	01/15/2026	FY25-26-1426	snack chex mix	06 3100 630 000 0968	39.32
661755424	01/15/2026	FY25-26-1426	cereal bowl	06 3100 630 000 0968	59.84
661755424	01/15/2026	FY25-26-1426	cheez-its	06 3100 630 000 0968	54.84
661755424	01/15/2026	FY25-26-1426	sunchips	06 3100 630 000 0968	108.00
661766540	01/22/2026	FY25-26-1560	Slice Bread	06 3100 630 000 0968	127.04
661766540	01/22/2026	FY25-26-1560	Juice Box-Apple	06 3100 630 000 0968	115.29
661766540	01/22/2026	FY25-26-1560	Juice Box- Fruit Punch	06 3100 630 000 0968	115.29
661766540	01/22/2026	FY25-26-1560	Poptarts	06 3100 630 000 0968	64.34
661766540	01/22/2026	FY25-26-1560	Cinn. Toast Cereal Bar	06 3100 630 000 0968	46.21
661766540	01/22/2026	FY25-26-1560	Cocoa Puffs Cereal Bar	06 3100 630 000 0968	46.21
661766540	01/22/2026	FY25-26-1560	Animal Crackers	06 3100 630 000 0968	51.92
661766540	01/22/2026	FY25-26-1560	Choc. Chip cookies	06 3100 630 000 0968	97.66
661766540	01/22/2026	FY25-26-1560	Scooby snacks	06 3100 630 000 0968	69.69
661766540	01/22/2026	FY25-26-1560	Chex mix	06 3100 630 000 0968	39.32
January 26 Stmt	01/31/2026	FY25-26-1590	credit	06 3100 610 001	(46.99)
January 26 Stmt	01/31/2026	FY25-26-1590	NON-FOOD SUPPLIES	06 3100 610 001	295.02
January 26 Stmt	01/31/2026	FY25-26-1590	NON-FOOD SUPPLIES	06 3100 610 001	192.42
January 26 Stmt	01/31/2026	FY25-26-1590	NON-FOOD SUPPLIES	06 3100 610 001	77.79
January 26 Stmt	01/31/2026	FY25-26-1590	credit	06 3100 610 001	(34.97)
January 26 Stmt	01/31/2026	FY25-26-1590	NON-FOOD SUPPLIES	06 3100 610 001	43.25
January 26 Stmt	01/31/2026	FY25-26-1590	credit	06 3100 610 001	(193.83)
January 26 Stmt	01/31/2026	FY25-26-1590	Non-food Supplies	06 3100 610 003	30.09
January 26 Stmt	01/31/2026	FY25-26-1590	NON-FOOD SUPPLIES	06 3100 610 003	154.44
January 26 Stmt	01/31/2026	FY25-26-1590	NON-FOOD SUPPLIES	06 3100 610 003	162.47
January 26 Stmt	01/31/2026	FY25-26-1590	NON-FOOD SUPPLIES	06 3100 610 003	158.78
January 26 Stmt	01/31/2026	FY25-26-1590	NON-FOOD SUPPLIES	06 3100 610 003	92.52
January 26 Stmt	01/31/2026	FY25-26-1590	credit	06 3100 610 008	(28.65)
January 26 Stmt	01/31/2026	FY25-26-1590	NON-FOOD SUPPLIES	06 3100 610 008	376.80
January 26 Stmt	01/31/2026	FY25-26-1590	NON-FOOD SUPPLIES	06 3100 610 008	175.48
January 26 Stmt	01/31/2026	FY25-26-1590	SCHS FOOD	06 3100 630 001	61.49
January 26 Stmt	01/31/2026	FY25-26-1590	SCHS FOOD	06 3100 630 001	3,673.02
January 26 Stmt	01/31/2026	FY25-26-1590	SCHS FOOD	06 3100 630 001	2,020.34

Checking Account: 6

LUNCH FUND ACCOUNT

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
January 26 Stmt	01/31/2026	FY25-26-1590	SCHS FOOD	06 3100 630 001	49.04
January 26 Stmt	01/31/2026	FY25-26-1590	SCHS FOOD	06 3100 630 001	1,677.56
January 26 Stmt	01/31/2026	FY25-26-1590	SCHS FOOD	06 3100 630 001	572.29
January 26 Stmt	01/31/2026	FY25-26-1590	SCHS FOOD	06 3100 630 001	2,467.49
January 26 Stmt	01/31/2026	FY25-26-1590	SES FOOD	06 3100 630 003	2,318.02
January 26 Stmt	01/31/2026	FY25-26-1590	SES FOOD	06 3100 630 003	3,469.93
January 26 Stmt	01/31/2026	FY25-26-1590	SES FOOD	06 3100 630 003	2,162.60
January 26 Stmt	01/31/2026	FY25-26-1590	SES FOOD	06 3100 630 003	3,324.65
January 26 Stmt	01/31/2026	FY25-26-1590	SES FOOD	06 3100 630 003	(81.08)
January 26 Stmt	01/31/2026	FY25-26-1590	FFVP SES FOOD	06 3100 630 003 0222	261.95
January 26 Stmt	01/31/2026	FY25-26-1590	FFVP SES FOOD	06 3100 630 003 0222	402.62
January 26 Stmt	01/31/2026	FY25-26-1590	FFVP SES FOOD	06 3100 630 003 0222	434.38
January 26 Stmt	01/31/2026	FY25-26-1590	FFVP SES FOOD	06 3100 630 003 0222	436.88
January 26 Stmt	01/31/2026	FY25-26-1590	SMS FOOD	06 3100 630 008	23.19
January 26 Stmt	01/31/2026	FY25-26-1590	SMS FOOD	06 3100 630 008	800.54
January 26 Stmt	01/31/2026	FY25-26-1590	SMS FOOD	06 3100 630 008	22.35
January 26 Stmt	01/31/2026	FY25-26-1590	SMS FOOD	06 3100 630 008	1,226.96
January 26 Stmt	01/31/2026	FY25-26-1590	SMS FOOD	06 3100 630 008	2,097.28
January 26 Stmt	01/31/2026	FY25-26-1590	SMS FOOD	06 3100 630 008	22.35
January 26 Stmt	01/31/2026	FY25-26-1590	SMS FOOD	06 3100 630 008	1,330.56
January 26 Stmt	01/31/2026	FY25-26-1590	FFVP SMS FOOD	06 3100 630 008 0222	12.84
January 26 Stmt	01/31/2026	FY25-26-1590	FFVP SMS FOOD	06 3100 630 008 0222	13.06
January 26 Stmt	01/31/2026	FY25-26-1590	FFVP SMS FOOD	06 3100 630 008 0222	13.00
January 26 Stmt	01/31/2026	FY25-26-1590	FFVP SMS FOOD	06 3100 630 008 0222	10.48

Check Number	Check Type	Check Date	Vendor	UNIVERSITY OF NEBRASKA	Check Total
8363	Check	02/09/2026	UNLPIERC		75.00
<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>
ServSafe2026	01/27/2026	FY25-26-1418	EMPLOYEE TRAINING & DEVELOPMENT	06 2570 330 001	75.00

Check Number	Check Type	Check Date	Vendor	US FOODS	Check Total
8364	Check	02/09/2026	USFOOD		22,310.59
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
January 26 Stmt	01/31/2026	FY25-26-1595	NON-FOOD SUPPLIES	06 3100 610 001	310.56
January 26 Stmt	01/31/2026	FY25-26-1595	NON-FOOD SUPPLIES	06 3100 610 003	81.51
January 26 Stmt	01/31/2026	FY25-26-1595	NON-FOOD SUPPLIES	06 3100 610 003	95.18
January 26 Stmt	01/31/2026	FY25-26-1595	SCHS FOOD	06 3100 630 001	1,413.18
January 26 Stmt	01/31/2026	FY25-26-1595	SCHS FOOD	06 3100 630 001	937.47
January 26 Stmt	01/31/2026	FY25-26-1595	SCHS FOOD	06 3100 630 001	1,577.38
January 26 Stmt	01/31/2026	FY25-26-1595	SCHS FOOD	06 3100 630 001	1,455.87
January 26 Stmt	01/31/2026	FY25-26-1595	SES FOOD	06 3100 630 003	2,834.67
January 26 Stmt	01/31/2026	FY25-26-1595	SES FOOD	06 3100 630 003	3,305.59
January 26 Stmt	01/31/2026	FY25-26-1595	SES FOOD	06 3100 630 003	2,218.36
January 26 Stmt	01/31/2026	FY25-26-1595	SES FOOD	06 3100 630 003	1,889.88

Checking Account: 6

LUNCH FUND ACCOUNT

January 26 Stmt	01/31/2026	FY25-26-1595	SMS FOOD	06 3100 630 008	1,497.58
January 26 Stmt	01/31/2026	FY25-26-1595	SMS FOOD	06 3100 630 008	945.62
January 26 Stmt	01/31/2026	FY25-26-1595	SMS FOOD	06 3100 630 008	1,974.43
January 26 Stmt	01/31/2026	FY25-26-1595	SMS FOOD	06 3100 630 008	1,773.31

*Denotes Expensed Invoice Item

Checking Account ID: 6

Total without Voids: 90,409.22

Detail Check Register

Checking Account: 8

SPECIAL BUILDING FUND ACCOUNT

Check Number: 1540 Check Type: Check Check Date: 02/09/2026 Vendor: COLUMDOOR OBO LLC dba COLUMBUS DOOR & WINDOW Check Total: 38,539.21

<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>
190006	01/13/2026	FY25-26-1522	double fire door high school	08 2610 720 001	17,467.77
190007	01/13/2026	FY25-26-1522	district building door	08 2610 720 000	8,886.24
190008	01/13/2026	FY25-26-1522	new store room door	08 2610 720 001	12,185.20

*Denotes Expensed Invoice Item

Checking Account ID: 8

Total without Voids: 38,539.21

SCHUYLER CENTRAL HIGH SCHOOL

FOOLA

WHAT IS FCCLA?

Family, Career and Community Leaders of America (FCCLA) is an organization that helps middle school and high school students explore career pathways after high school. FCCLA allows students to see the many job opportunities available to them in the future, especially in fields such as education, nutrition, hospitality, and many more. These opportunities are made possible through participation in STAR Events (Students Taking Action with Recognition), where students apply real-world skills and gain valuable experience.



WHAT DOES FCCLA DO?

FCCLA does many incredible things within our community. This summer, our Schuyler chapter helped with the Schuyler Public Library's summer reading program and assisted with community movie nights. We also volunteered at the community garden, supporting local efforts to grow and share fresh produce.

Recently, our Schuyler chapter traveled to our state capital, Lincoln, for Legislation Day. During this experience, students learned how bills and laws are made and had the opportunity to speak directly with state senators, gaining valuable insight into the legislative process

STATE RECOGNITION

The Schuyler FCCLA chapter traveled to St. Edward for district competitions. Allison Arriaga participated in the STAR Event Teach or Train, earning a silver medal and advancing to the state level, where she will compete in March. In addition, several chapter members have shown interest in Skill Demonstration Events. These events are in-person competitions held at the state level and are open to all FCCLA members to participate in and showcase their skills.

UPCOMING **FCCLA** WORK

FCCLA has a multicultural night coming up. This will give the community the opportunity to show case what their culture is like. We will have people from the community sell food and they will also be performing dances that'd are typical from their culture.

SCHUYLER COMMUNITY SCHOOLS

2026-2027

Base **15.6**
Step Across **0.04**
Step Down **0.02**

Step	A	B	C	D	E	F	G	H	I
1	1.0000	1.0400	1.0800	1.1200	1.1600	1.2000	1.2400	1.2800	1.3200
	15.60	16.22	16.85	17.47	18.10	18.72	19.34	19.97	20.59
2	1.0200	1.0600	1.1000	1.1400	1.1800	1.2200	1.2600	1.3000	1.3400
	15.91	16.54	17.16	17.78	18.41	19.03	19.66	20.28	20.90
3	1.0400	1.0800	1.1200	1.1600	1.2000	1.2400	1.2800	1.3200	1.3600
	16.22	16.85	17.47	18.10	18.72	19.34	19.97	20.59	21.22
4	1.0600	1.1000	1.1400	1.1800	1.2200	1.2600	1.3000	1.3400	1.3800
	16.54	17.16	17.78	18.41	19.03	19.66	20.28	20.90	21.53
5	1.0800	1.1200	1.1600	1.2000	1.2400	1.2800	1.3200	1.3600	1.4000
	16.85	17.47	18.10	18.72	19.34	19.97	20.59	21.22	21.84
6	1.1000	1.1400	1.1800	1.2200	1.2600	1.3000	1.3400	1.3800	1.4200
	17.16	17.78	18.41	19.03	19.66	20.28	20.90	21.53	22.15
7	1.1200	1.1600	1.2000	1.2400	1.2800	1.3200	1.3600	1.4000	1.4400
	17.47	18.10	18.72	19.34	19.97	20.59	21.22	21.84	22.46
8	1.1400	1.1800	1.2200	1.2600	1.3000	1.3400	1.3800	1.4200	1.4600
	17.78	18.41	19.03	19.66	20.28	20.90	21.53	22.15	22.78
9	1.1600	1.2000	1.2400	1.2800	1.3200	1.3600	1.4000	1.4400	1.4800
	18.10	18.72	19.34	19.97	20.59	21.22	21.84	22.46	23.09
10	1.1800	1.2200	1.2600	1.3000	1.3400	1.3800	1.4200	1.4600	1.5000
	18.41	19.03	19.66	20.28	20.90	21.53	22.15	22.78	23.40
11	1.2000	1.2400	1.2800	1.3200	1.3600	1.4000	1.4400	1.4800	1.5200
	18.72	19.34	19.97	20.59	21.22	21.84	22.46	23.09	23.71
12	1.2200	1.2600	1.3000	1.3400	1.3800	1.4200	1.4600	1.5000	1.5400
	19.03	19.66	20.28	20.90	21.53	22.15	22.78	23.40	24.02
13	1.2400	1.2800	1.3200	1.3600	1.4000	1.4400	1.4800	1.5200	1.5600
	19.34	19.97	20.59	21.22	21.84	22.46	23.09	23.71	24.34
14	1.2600	1.3000	1.3400	1.3800	1.4200	1.4600	1.5000	1.5400	1.5800
	19.66	20.28	20.90	21.53	22.15	22.78	23.40	24.02	24.65

15	1.2800	1.3200	1.3600	1.4000	1.4400	1.4800	1.5200	1.5600	1.6000
	19.97	20.59	21.22	21.84	22.46	23.09	23.71	24.34	24.96
16	1.3000	1.3400	1.3800	1.4200	1.4600	1.5000	1.5400	1.5800	1.6200
	20.28	20.90	21.53	22.15	22.78	23.40	24.02	24.65	25.27
17	1.3200	1.3600	1.4000	1.4400	1.4800	1.5200	1.5600	1.6000	1.6400
	20.59	21.22	21.84	22.46	23.09	23.71	24.34	24.96	25.58
18	1.3400	1.3800	1.4200	1.4600	1.5000	1.5400	1.5800	1.6200	1.6600
	20.90	21.53	22.15	22.78	23.40	24.02	24.65	25.27	25.90
19	1.3600	1.4000	1.4400	1.4800	1.5200	1.5600	1.6000	1.6400	1.6800
	21.22	21.84	22.46	23.09	23.71	24.34	24.96	25.58	26.21
20	1.3800	1.4200	1.4600	1.5000	1.5400	1.5800	1.6200	1.6600	1.7000
	21.53	22.15	22.78	23.40	24.02	24.65	25.27	25.90	26.52
21	1.4000	1.4400	1.4800	1.5200	1.5600	1.6000	1.6400	1.6800	1.7200
	21.84	22.46	23.09	23.71	24.34	24.96	25.58	26.21	26.83
22	1.4200	1.4600	1.5000	1.5400	1.5800	1.6200	1.6600	1.7000	1.7400
	22.15	22.78	23.40	24.02	24.65	25.27	25.90	26.52	27.14
23	1.4400	1.4800	1.5200	1.5600	1.6000	1.6400	1.6800	1.7200	1.7600
	22.46	23.09	23.71	24.34	24.96	25.58	26.21	26.83	27.46
24	1.4600	1.5000	1.5400	1.5800	1.6200	1.6600	1.7000	1.7400	1.7800
	22.78	23.40	24.02	24.65	25.27	25.90	26.52	27.14	27.77
25	1.4800	1.5200	1.5600	1.6000	1.6400	1.6800	1.7200	1.7600	1.8000
	23.09	23.71	24.34	24.96	25.58	26.21	26.83	27.46	28.08
26	1.5000	1.5400	1.5800	1.6200	1.6600	1.7000	1.7400	1.7800	1.8200
	23.40	24.02	24.65	25.27	25.90	26.52	27.14	27.77	28.39
27	1.5200	1.5600	1.6000	1.6400	1.6800	1.7200	1.7600	1.8000	1.8400
	23.71	24.34	24.96	25.58	26.21	26.83	27.46	28.08	28.70
28	1.5400	1.5800	1.6200	1.6600	1.7000	1.7400	1.7800	1.8200	1.8600
	24.02	24.65	25.27	25.90	26.52	27.14	27.77	28.39	29.02
29	1.5600	1.6000	1.6400	1.6800	1.7200	1.7600	1.8000	1.8400	1.8800
	24.34	24.96	25.58	26.21	26.83	27.46	28.08	28.70	29.33
30	1.5800	1.6200	1.6600	1.7000	1.7400	1.7800	1.8200	1.8600	1.9000
	24.65	25.27	25.90	26.52	27.14	27.77	28.39	29.02	29.64
31	1.6000	1.6400	1.6800	1.7200	1.7600	1.8000	1.8400	1.8800	1.9200
	24.96	25.58	26.21	26.83	27.46	28.08	28.70	29.33	29.95
32	1.6200	1.6600	1.7000	1.7400	1.7800	1.8200	1.8600	1.9000	1.9400
	25.27	25.90	26.52	27.14	27.77	28.39	29.02	29.64	30.26
33	1.6400	1.6800	1.7200	1.7600	1.8000	1.8400	1.8800	1.9200	1.9600

	25.58	26.21	26.83	27.46	28.08	28.70	29.33	29.95	30.58
34	1.6600	1.7000	1.7400	1.7800	1.8200	1.8600	1.9000	1.9400	1.9800
	25.90	26.52	27.14	27.77	28.39	29.02	29.64	30.26	30.89
35	1.6800	1.7200	1.7600	1.8000	1.8400	1.8800	1.9200	1.9600	2.0000
	26.21	26.83	27.46	28.08	28.70	29.33	29.95	30.58	31.20
36	1.7000	1.7400	1.7800	1.8200	1.8600	1.9000	1.9400	1.9800	2.0200
	26.52	27.14	27.77	28.39	29.02	29.64	30.26	30.89	31.51
37	1.7200	1.7600	1.8000	1.8400	1.8800	1.9200	1.9600	2.0000	2.0400
	26.83	27.46	28.08	28.70	29.33	29.95	30.58	31.20	31.82
38	1.7400	1.7800	1.8200	1.8600	1.9000	1.9400	1.9800	2.0200	2.0600
	27.14	27.77	28.39	29.02	29.64	30.26	30.89	31.51	32.14
39	1.7600	1.8000	1.8400	1.8800	1.9200	1.9600	2.0000	2.0400	2.0800
	27.46	28.08	28.70	29.33	29.95	30.58	31.20	31.82	32.45
40	1.7800	1.8200	1.8600	1.9000	1.9400	1.9800	2.0200	2.0600	2.1000
	27.77	28.39	29.02	29.64	30.26	30.89	31.51	32.14	32.76
41	1.8000	1.8400	1.8800	1.9200	1.9600	2.0000	2.0400	2.0800	2.1200
	28.08	28.70	29.33	29.95	30.58	31.20	31.82	32.45	33.07
42	1.8200	1.8600	1.9000	1.9400	1.9800	2.0200	2.0600	2.1000	2.1400
	28.39	29.02	29.64	30.26	30.89	31.51	32.14	32.76	33.38
43	1.8400	1.8800	1.9200	1.9600	2.0000	2.0400	2.0800	2.1200	2.1600
	28.70	29.33	29.95	30.58	31.20	31.82	32.45	33.07	33.70
44	1.8600	1.9000	1.9400	1.9800	2.0200	2.0600	2.1000	2.1400	2.1800
	29.02	29.64	30.26	30.89	31.51	32.14	32.76	33.38	34.01
45	1.8800	1.9200	1.9600	2.0000	2.0400	2.0800	2.1200	2.1600	2.2000

Category A

Food Service

Para - General Education

Category B

Para Special Education - High Needs

Day Custodian

Category C

Para Educator with sub certificate that subs when needed
Night Custodian
Building and Grounds
SixPence Home Visitor

Category D

Head Custodian at Each Building
Food Service Head
Transportation Coordinator

Category E

After School Coordinator
Admin Assistant Building
Technology Support/Web Page
Team Mates Coordinator

Category F

Admin Assistant HS A.D.
Admin Assistant Curr./Data
Admin Assistant - Sped
Nurse - LPN
Attendance Specialist

Category G (12 month)

Data Steward - Registrar
District Activity Fund Manager
Billing and Assistant to the Superintendent
Accounts Payable

Category H

HVAC Specialist

Job Specific Pay

Van Driver	15.30
Bus Activity	18.40

Bus Driver 38.00
Translators for Conference: 15.00

BENEFITS SCHEDULE (Minimum 30 hours per week)	
Para-Educators	Single Health/Dental (3,500 Deductible)
9-11 Months Support Staff (non Paras)	Single Health/Dental (1,200 Deductible)
12 Month Support Staff and Nurses	Family Health/Dental (1,200 Deductible)
PTO /Sick Leave	1 Day per month, Comulatives sick to 50
Vacation/Holiday Pay	1 Day per month and Holiday Pay

2026-2027
CERTIFICATED STAFF MASTER AGREEMENT

THIS AGREEMENT was made and entered into this *9th day of February, 2026* by and between the SCHUYLER COMMUNITY SCHOOLS (SCS) SCHOOL BOARD and the SCHUYLER EDUCATION ASSOCIATION OF SCHUYLER COMMUNITY SCHOOLS (SEA).

I. LEAVE AGREEMENT

1.1 PERSONAL TIME OFF (PTO)

Certified staff shall receive 11 days of Personal Time Off (PTO) each year. PTO days include personal illness, immediate family illness, bereavement and personal leave.

The immediate family is defined as a wife or husband, (step) son or (step) daughter, father or mother of the wife and husband, sister or brother, grandchild, grandmother or grandfather. Personal leave is defined as taking a day(s) off work to be used at the discretion of the individual employee.

When requesting PTO days, except for illness and emergencies, give the Principal one (1) week of lead time. Staff members are encouraged to make all PTO requests as early in the year as possible in order to obtain substitute teachers. Once a request is granted, that day or days will be categorized as PTO (if you have PTO days remaining) and will be deducted from your total PTO days. When all of your PTO days are used, any other days used must be for bereavement or sick leave and will be taken from an individual's personal accumulated sick days. Once all of your PTO and personal accumulated sick days are used, staff members will either qualify for the emergency medical sick leave bank or they will be docked accordingly.

Unused PTO shall accumulate up to 50 days of sick or bereavement leave. The administration reserves the right to require a certificate from a medical doctor when a person is using accumulated sick days. An employee is not permitted to go into a negative balance on PTO. Once a zero PTO balance results and the certified staff member is not using accumulated sick/bereavement leave or the Emergency Medical Leave Bank, and a teacher must be absent, salary deductions will be made on the basis of 1/185th of the teacher's salary schedule placement for each day absent.

If, at the beginning of a contract year, a full-time certified employee has 50 accumulated sick/bereavement days - and at the end of the same contract year the same full-time certified employee has accumulated sick/bereavement of 50 days -for any unused days the full-time certified employee shall receive \$100/unused day (\$ 12.50 per hour). For example: Staff Member "X" starts the school year w/ 50 accumulated sick/bereavement days. At the beginning of the school year "X" receives 11 PTO days. "X" donates 1 day to the emergency medical leave bank (EMLB). During the year "X" uses 3 PTO days. "X" would receive \$700 (subject to withholding) on or before their September paycheck.

If a certified staff member has used all 11 PTO days, any leave day(s) requested must be accompanied by a written reason for the requested leave - exception sick days.

At the beginning of the school year, the superintendent's office shall notify each employee concerning his/her accumulated sick/bereavement days.

Based on substitute availability, six (6) teachers will be granted PTO days the day prior to or the day following-a school vacation. These, requests: will be filled on a first come first serve basis. For purposes of this section, school vacation will mean Fall Break, Labor Day, Thanksgiving, Christmas, School Holiday, Easter Vacation, Summer Vacation and Memorial Day.

PTO requests on scheduled parent-teacher conferences and district or building level professional development

days will be limited to sick or emergency leave approval. Any leave granted by the administration beyond the teacher's PTO days shall result in a reduction of the teacher's compensation by one (1) contract day's pay for each day missed.

PTO days will be reduced in one-hour increments

1.2 PROFESSIONAL LEAVE.

Teacher initiated professional leave shall be limited to five (5) days. More days may be granted with administrative approval for special circumstances. Professional leave will be granted to teachers to make school visitations, attend workshops and professional meetings, register for college classes, or appointments with college personnel. All requests for such leave shall be made in advance to the administration. All professional leave requests are subject to administrative approval. Expenses will be paid for workshops and professional meetings when the Board of Education makes a mandatory request that staff attend. Mileage will be paid to one (1) person for transportation of up to four (4) attending staff members. Professional leave does not include instruction time missed by a coach or sponsor who is attending to scheduled duties related to their position as coach or sponsor.

1.3 BEREAVEMENT LEAVE CLARIFICATION

A teacher may be granted leave for bereavement purposes to the extent of the teacher's accumulated sick leave for a member of the immediate family, as defined by the master contract (refer to definition to immediate family in 1.1). A maximum of two personal accumulated sick leave days will be granted for bereavement leave not fitting the "immediate family" description.

1.4 LEAVE OF ABSENCE.

A teacher who has been employed by Schuyler Community School for seven years of continuous full time teaching may request a one-year leave of absence. The teacher must apply for leave in writing on or before March 1 of the year preceding the school year of the leave. In its sole discretion, the Board of Education shall determine the number of leaves of absence, if any, which will be permitted during a school year.

If the number of applicants exceeds the number of leaves authorized by the Board, the leaves will be granted in the order of the seniority of the applicants. Seniority shall be defined as the number of continuous full-time years of employment in the district as a teacher. A break in service will terminate a teacher's seniority under this provision. If two or more teacher's tie in seniority, the tie will be broken by a flip of the coin.

Time during a leave of absence and time when a teacher has been reduced in force and is not teaching full-time for Schuyler Community School shall not constitute a break in service for the purpose of seniority in other provisions of the negotiated agreement where seniority may be applicable. However, any years of leave of absence and any years of absence prior to recall for a teacher who has been reduced in force will not count as years of employment for the purpose of increased seniority or any other provision of this agreement.

For the purpose of this section only, a teacher who is granted a leave of absence shall lose seniority and upon returning to the employment of the school district shall earn seniority anew. For example, if a teacher with 20 years of continuous full-time teaching experience applies for a leave of absence and has the greatest seniority of all applicants, the teacher will be given first preference in granting the leave. Upon returning to the district after the completion of the leave, the teacher's prior seniority will expire and he/she will begin to acquire seniority as if the first year after the leave were the teacher's first year of employment. This provision will prevent teachers with the greatest seniority from dominating the leaves of absence and will rotate the opportunity for such leaves among the staff. A teacher desiring to return to employment after a leave of absence shall be required to submit a written statement of her or his intention to return on or before March 15 of the school year of the leave. The failure of the

teacher to submit a written statement of intention to return by March 15 shall constitute a refusal of employment for the following school year and shall authorize the Board of Education to take action to terminate the employment.

During the period of the leave, the teacher may continue health and life insurance coverage by paying the premiums in advance as mutually agreed upon by the staff member and administration. Upon return, any benefits which had accrued prior to the leave will be restored to the teacher, but the leave of absence shall not be considered as a year of employment by the school district for advancement on the salary schedule. A teacher returning from a leave of absence shall be placed in a teaching position for which she or he is endorsed.

1.5 EMERGENCY MEDICAL LEAVE BANK.

The EMLB (Emergency Medical Leave Bank) has been established to protect certified staff participants from financial loss due to extended absence from contracted duties.

I. Purpose

The bank may be used for: personal injury or illness; illness or injury of any member of the member's immediate family which requires the personal attendance of the employee; funeral/bereavement of any member of the employee's immediate family; or childbirth/adoption.

A limit of ten (10) days may be requested from the Emergency Medical Leave Bank for all types of deliveries or adoption. If a member has 30 days of annual/accumulated leave built up, the member may not request any additional maternity/paternity leave from the Emergency Medical Leave Bank. For example, if a member has 21 or more days accumulated, only the number of days needed to reach 30 may be requested. (Refer to the definition of "immediate family" in section 1.1.)

II. Membership

Emergency Medical Leave Bank (EMLB) membership shall be available for any certified staff member who: donates one (1) full day of annual PTO leave to the bank. This must happen each year that the staff member chooses to belong to the EMLB. A certified staff member shall not be eligible to apply for EMLB days during extended contract time. The amount of bank days shall not exceed the total number of days contributed by certified staff participants. At the completion of each contract year, (after the last counted contractual day), the balance of the account shall become zero (0) days.

Assessment of bank days shall take place at the beginning of a certificated staff member's contractual year. The beginning of a member's contractual year will be the first day of the counted contractual days. Membership will only be taken during the first five (5) working days of a certified staff member's contractual year if contracts are accepted and signed. By the end of the tenth working day of the contractual year, the Schuyler Community School building representatives shall provide the superintendent's office with a list of the certified staff members who have agreed to participate in the EMLB and contribute a minimum of (1) day of annual PTO to the bank. A staff member may provide extra days to the EMLB by donating accumulated sick leave to the bank. A second assessment for (1) additional PTO or accumulated sick leave day(s) per member may be made prior to the first day of the second semester of the contract year. Contribution to the second assessment is voluntary and does not affect membership status. Schuyler Community School building representatives shall provide notification of this assessment to the superintendent's office.

The superintendent's office shall be responsible for maintaining records and completing bookkeeping for the EMLB. Bank days donated may not be withdrawn if a member decides to withdraw from the bank.

III. Eligibility

Eligibility to withdraw EMLB days shall require: contribution of the required day(s) during the current contractual year; all annual PTO days and accumulated sick leave days must have been used; the absence must be for three or more successive contractual days; the extended absence must meet the guidelines established; and the application form

must be accompanied by a statement from a physician or school nurse indicating the necessity of the absence if for reasons other than funeral/bereavement, (Exception: the three successive days absence guideline does not apply to regularly scheduled (monthly) absences that are necessary for the treatment of a chronic/ongoing medical condition.) When applicable, long term disability benefits would commence after all annual PTO days and accumulated sick leave days and allowed EMLB days have been utilized. The long term disability compensation waiting period is 30 calendar days from the first day of the employee's absence. The EMLB cannot be used when workman's compensation is applicable. The workman's compensation waiting period is 7 calendar days from the first day of the employee's absence.

It is the responsibility of each certificated staff member to contact the District Business Manager to apply for LTD.

IV. Application

Application for EMLB days shall be made to the Schuyler Community Schools building representatives. Building representatives shall be defined as the certified staff members elected to the Schuyler Education Executive Board from Schuyler Community Schools. Application must be made within five (5) days of returning to work after the extended absence. Planned leaves may be applied for up to 30 days prior to the event. After the superintendent and district business manager are informed that an application is made, the teacher's salary will not be affected unless deductions are necessary after all requests are considered. The Schuyler Community School building representatives will consider applications within ten (10) working days of the application.

A member shall make a personal appearance before the Schuyler Community Schools building representatives if applying for EMLB days for two (2) consecutive years,

II. INSURANCE INFORMATION

2.1 LIFE INSURANCE.

The Board of Education will provide each teacher term life insurance in the amount of \$25,000 with the Board paying the premium. (Additional coverage may be purchased for \$/month by the insured.)

2.2 HEALTH AND ACCIDENT.

The School District shall provide Blue Cross Blue Shield health dual option insurance and single dental insurance coverage through the EHA on a four tier format for all certified staff electing to be covered and their dependents when applicable. A certified staff member who has a spouse that is employed as a certified staff member in another school district or ESU, and who is eligible for that district's or ESU's health insurance are encouraged to work cooperatively with Schuyler Community Schools in sharing health insurance costs. SCS is willing to work with the spouse's district in deciding which district will hold the health insurance policy. The certified staff members and dependents who are covered by SCS health insurance shall receive the benefits provided for teachers and their dependents who are insured under group insurance plans, namely \$1,200 Deductible/\$3,800 HSA (Dual Option) health coverage and PPO 80% and single A and B with 50% C dental coverage, issued by Blue Cross/Blue Shield of Nebraska Educators Health Alliance, for insuring the NSEA Nebraska Teachers Group. There will be no cash payments added to the salaries in lieu of taking this fringe benefit. Exception for clarification: if the staff member of Schuyler Community Schools has a spouse who is also a staff member of Schuyler Community Schools, the Board will pay for the fringe benefit in the amount necessary but not more than the amount set out above. This would entitle a teaching husband-and-wife combination in the above situation to a fully paid family dental benefit. There would be no cash allowance in lieu of any available fringe benefit in the above instance.

When a wife and husband no longer have dependents, the wife will receive single coverage and the husband will receive single coverage. The wife and husband will each receive single dental coverage.

The four (4) tier health coverage include the following monthly payments:

2025-26 Health Insurance Costs (5% Discount Rate)

	Health	Dental	Total Cost
\$1,200 Deductible			
Employee	\$806.04	\$31.78	\$10,053.84
Employee and Child(ren)	\$1,491.14	\$31.78	\$18,275.04
Employee and Spouse	\$1,692.62	\$31.78	\$20,692.80
Employee, Spouse and Child(ren)	\$2,272.77	\$31.78	\$27,654.60
Married Couple Benefit (Family Dental)		\$89.61	\$1,075.32

	Health	Dental	Total Cost
\$3,800 HSA			
Employee	\$691.80	\$31.78	\$8,682.96
Employee and Children)	\$1,279.87	\$31.78	\$15,739.80
Employee and Spouse	\$1,452.82	\$31.78	\$17,815.20
Employee, Spouse and Child(ren)	\$1950.75	\$31.78	\$23,790.36
Married Couple Benefit (Family Dental)		\$89.61	\$1,075.32

2.3 INCOME PROTECTION.

The Board of Education will provide and pay for the income protection plan (long term disability) for each teacher.

2.4 IRS SECTION 125 PLAN.

The Schuyler Community Schools has in place an Internal Revenue Service Section 125 Plan.

III. SALARY INFORMATION

3.1 SALARY SCHEDULE. The salary schedule for the teachers shall be in accordance with Appendix "A" attached hereto with a base salary of \$40,700

3.2 EMPLOYMENT PERIOD. The annual employment period for teachers shall be 186 contract days.

3.3 EXPERIENCE CREDIT: New hires with experience will be given credit above the initial hiring step: 2026-27 and after: 11 Years; Years 2027-28: 12 Years

3.4 VERTICAL MOVEMENT. In no case can a teacher move vertically more than one step per year. All teachers shall move vertically one step down at the beginning of the contract year for each year of experience, providing the teacher is not at the bottom step of a salary schedule column. Teachers initially hired for one semester or longer shall be credited with one year of experience for that partial year.

3.5 HORIZONTAL MOVEMENT.

A teacher wishing to move horizontally on the salary schedule must meet the following criteria:

(A) All hours beyond the bachelor's degree must be:

- (1) Graduate hours,
- (2) Must be in accordance with a schedule of courses leading toward a Master's degree,
- (3) Must be approved by the superintendent, or
- (4) The Superintendent of Schools is authorized to give written permission for a certificated staff member to take nine (9) hours of college credit, which is not in an advanced degree program. The Superintendent of Schools will approve courses prior to enrollment. Courses which are considered an enhancement to student instruction will be given priority consideration.

(B) The BA+36 column will no longer exist with the following exceptions:

- Certified staff that are in the BA+36 column at the beginning of the 2006-2007 contract year will be allowed to continue vertical movement on the BA+36 column until they have reached step 14 (1.72 index) for contract year 2006-2007 and step 15 (1.76) for contract year 2007-2008. All vertical movement on the BA+36 column will be at a 4% rate regardless of any subsequent changes in the vertical movement rate of compensation.

(C) Columns which recognize MA + 9 hours, MA + 18 hours, and MA + 27 are included in the salary schedule. To be recognized, the following criteria must be met:

- (1) Hours must be beyond those required for endorsements in teaching areas,
- (2) All hours must be on graduate level,
- (3) All hours must be in the teacher's specialty field in which he/she is assigned,
- (4) All hours must be approved by the superintendent. Hours for which approval is not given will be explained in writing by the Superintendent for the teacher's information.

The intent of the three columns (MA+9; MA+18; MA+27) is to recognize individuals who have taken graduate work beyond the MA which is taken for professional improvement, or work on a doctorate.

(D) It is a teacher's responsibility to notify the superintendent's office in writing no later than May 15 if s/he intends to move horizontally on the schedule for the coming school year. If the teacher fails to notify the office of the superintendent by May 15 he/she may not be advanced horizontally for the coming year.

(E) Credits earned or reported after the opening day of school will not be counted on the salary schedule until the next contract year.

(F) It is the responsibility of the teacher to have on file in the superintendent's office transcripts of all college credit earned that is pertinent to that teacher's placement on the salary schedule, pertinent to meeting state accreditation standards, and for verification of data used in state aid applications.

3.6 SUBSTITUTE TEACHING. When a certified staff member is asked by the administration to substitute during their planning period in another teacher's absence, the teacher substituting shall receive:

All teachers will receive 1/8th of substitute teacher pay per period. In the event that a staff member covers less than a full period of time, the following is the prorated payment:

- Less than half of a period (20 minutes) - no compensation
- Half or more of a period — 1/8th of substitute teacher pay
- Writing lesson plans for another teacher's long-term leave - 1/8th of substitute teacher per day, up to 10 days or until long-term sub is secured.

3.7 TEACHING EXTRA CLASSES. A 6th thru 12th grade teacher who teaches a full class period during his/her plan period (forfeiting all of a planning period) shall receive an additional fraction of his/her salary equivalent to one (1) period of the day.

3.8 PART-TIME TEACHERS. Part-time teachers will be placed on an adjusted index to compensate for the ten non-teaching days on the contract, unless such teacher is otherwise compensated for these days. Adjusted

$$\text{Index} = \frac{\text{Index} \times (10 + (175 \times \text{part-time employee}))}{186}$$

186

Accordingly, the equivalent ratio of employment shall be applied to all benefits listed in this document, Non-teaching in service days shall be established at the beginning of the contract year.

3.9 PART-TIME TEACHERS. Class Coverage while currently teacher a full class. If a teacher is asked to cover another class while also teaching their regular full class they will receive additional compensation at a rate of: Full day = \$100, Half day = \$50, One period = \$22

3.9 EXTRA DUTY PAY

3.9 EXTRA DUTY SCHEDULE CLASSIFICATIONS

Class 0- (Unpaid)

FCA

Wrestling Aids

Class I

Art Club

Flags

National Honor Society

9th Grade Sponsor

S Club Assistant

Class II

10th Grade Sponsor

12th Grade Sponsor

Class III

Cultural Unity Club

Year Book/Journalism (SCHS/SMS)

Science and Math Club

11th Grade Sponsor(s)

S Club

FFA Assistant

Assistant Musical Director (up to 2)

7th and 8th Music Director

E-Sports – Assistant Coach

FBLA – Assistant Coach

Class IV

One Act Play Asst. Director

FCCLA

FFA (20 extended days in contract)

Head Musical Director

Elementary Recorder Choir

Plays

HS Student Council

Vocal music

Assistant Band Instructor

E-Sports

FBLA

Class V

Junior High Assistant Coaches

- Football
- Volleyball
- Boys and Girls Basketball
- Boys and Girls Track
- Wrestling

Cross Country

One Act Play Director

Strive Sponsor

Dance Team

Class VI

Junior High Head of Program Coaches

- Football
- Volleyball
- Boys and Girls Basketball
- Boys and Girls Track
- Wrestling
- Cross Country

Class VII High School

- Assistant Softball
- Assistant Soccer
- Assistant Track
- Head Cross Country
- Speech Head Director

Class VIII High School

- Assistant Coaches
- Basketball
- Football
- Volleyball
- Cheerleader Sponsor
- Wrestling

Class IX

Head Golf coach

Head Softball Coach

Head Soccer Coach

Class X High School Head Coaches

- Basketball
- Football
- Band
- Volleyball
- Wrestling
- Track

The following activities shall be paid based on the following hourly rates:

1. \$18.00 per hour for activities such as curriculum work, supervision, ticket taking, working sporting events, etc. that do not involve teaching or training of students or staff, meetings that are held after 4:00 p.m. or before 7:30 a.m.
2. \$24.00 per hour for activities that involve training or teaching students. Examples could include after school clubs and tutoring, intervention classes after school, other teaching opportunities held after 4:00 p.m. or before 7:30 a.m.

3.9B Examples of Extra Duty Pay

- Head Teacher
- Head Weight Training Coordinator
- Assistant Weight Training Coordinator
- Elem/Middle School Student Council Sponsor
- Youth Sports - FB, Soccer, VB, WR, BB
- School Improvement Team (SIP):
 - Chair of SIP
 - School Improvement Team Committee members (K-8 only)
- One Act Play Set Building Coordinator
- MTSS

*Additional categories can be added at the discretion of the Superintendent as need arises.

3.9B EXTRA DUTY PAY SCHEDULE - CLASSIFICATIONS' CATEGORIES

Experience I II III IV V VI VII VIII IX X

1	1.3	1.8	2.5	4.1	6.0	7.2	8.5	9.5	11.0	12.5
2	1.4	1.9	2.6	4.2	6.3	7.4	9.0	10.0	12.0	13.5
3	1.5	2.0	2.7	4.3	6.6	7.6	9.5	10.5	12.5	14.0
4	1.6	2.1	2.8	4.4	6.9	7.8	10.0	11.0	13.5	15.0
5	1.7	2.2	2.9	4.5	7.2	8.0	10.5	11.5	14.0	15.5
6	1.8	2.3	3.0	4.6	7.5	8.2	11.0	12.0	16.0	16.5
7	1.9	2.4	3.1	4.7	7.8	8.4	11.5	12.5	17.0	17.5
8	2.0	2.5	3.2	4.8	8.1	8.6	12.0	13.0	17.5	18.5
9					8.4	8.8	12.0	13.0	18.0	19.0
10					9.0	10.0	12.0	13.0	18.0	19.5

3.9 C EXTRA DUTY REVIEW COMMITTEE

Purpose: This committee shall review the placement of coaching and sponsorship positions on the extra duty schedule. Any individual (sponsor or coach) may petition for an increase in compensation. Documentation that supports hours, effort, educational benefits, etc. will be required from the sponsor/coach submitting the request. Individuals must submit requests and documentation by May 1st.

Committee Members: 1. Principal or Assistant Principal. 2. The high school AD will serve as the chair of this committee. 3. Two of the four building representatives.

Procedures:

1. Individuals submit requests and documentation to the committee chairperson.
2. Committee evaluates requests and documentation.
3. Review committee provides recommendations to SEA and board negotiating team by October 1st.
4. The board negotiating team makes a recommendation to the entire board if approved by SEA and board negotiating teams.
5. The entire board acts on the recommendation.

3.9D MISCELLANEOUS EXTRA DUTY PAY CONSIDERATIONS

1. Coaching pay includes pre-school athletic practice in the fall of the year.
2. Weight lifting coordinator and assistant coordinator pay includes the summer conditioning program.
3. Extended contract will be figured by taking $1/185 \times$ the number of days of extended contract plus the experience in the BA column to step 7 (1.24). Minimum payment \$210.27/day; Maximum payment \$260.74/day. Current extended contracts are grandfathered and any reduction may be subject to provisions of the reduction in force policy. Extended contracts for new employees will be considered on an annual basis and listed as an "extra duty" assignment.
4. The Board of Education will pay individual teachers \$15.00 per hour for carrying out any assigned supervisory duties in connection with sports and ticket selling. Exception: Teachers will receive their faculty pass for their first three supervisory duties. There will be no hourly wage for the first three supervisory duties.

3. 9.E CURRICULUM IMPROVEMENT AND PROGRAM DEVELOPMENT REQUESTS

Staff requests to develop curriculum and improve programs can be funded to a maximum of \$7,000 at a rate of \$20 per hour. All projects will be completed "off contract time". Proposals developed by one or more teachers may be submitted throughout the school year. Proposals must include a) Title; b) Description; c) Rationale; d) Objectives; e) Budget; and f) Completion timeline. Payment of staff members will occur upon project completion. All projects must be completed by August 1 of the current fiscal year so final payments can be made at the final board meeting of the fiscal year in August. Funds will be available on a quarterly basis with unused money carried over to the next quarter for other proposals. Proposals will be submitted by the 15th of the month to be considered by the school board at the next month's meeting. Quarters will conclude at the end of November, February, May and August

3. 9. F MISCELLANEOUS EXTRA DUTY PAY

-Summer Pay for SPED - Certified SPED teachers will be compensated at the rate of \$24.00 per hour.

-Summer school teachers -including kindergarten round-up - and high school weight room supervisors will be paid at the rate of \$24.00 per hour.

Incentive Pay: The board of education and the SEA will agree annually on incentive pay. The board will officially adopt the "teacher incentive plan" memorandum of understanding (MOU) in the fall of the current school year. Items considered for inclusion in the incentive plan and the amounts paid will be reviewed annually and attached to this document as Appendix "C".

IV. CONTRACT INFORMATION

4.1 CONTRACT RELEASE.

Release from contract for the purpose of accepting a new position in other educational systems will be granted prior to June 1st, and upon contracting a qualified replacement. Releases from contract after March 15 are allowable by mutual agreement between the teacher and the Board of Education.

V. GRIEVANCE PROCEDURE

The grievance procedure shall be in accordance with Appendix "B" attached hereto.

VI. DURATION

This contract shall be effective as of August 1, 2025 and shall continue in effect until July 31, 2026. If a new and substitute contract has not been duly entered into prior to July 31, 2026 the terms of this contract shall continue in full force and effective until such substitute contract is adopted, which shall then be fully retroactive to August 1, 2025

APPENDIX "A"

GRIEVANCE PROCEDURE

1. DEFINITION

A. A "grievance" is an alleged violation or abuse of any term or condition of employment.

- B. A "grievant" is an employee(s) who files a grievance.
- C. "Day" means calendar day: Saturdays, Sundays, and State mandated legal holidays are excluded as the last day of the time limit.
- D. "Representative" is a person or agent designated to represent either party in the grievance procedure.
- E. "Party in interest" is a person, agent, or agency with an interest in the grievance.

II. PROCEDURE

- A. Grievances shall be processed promptly and expeditiously.
- B. Time notwithstanding, grievances shall be adjudicated as set out within this grievance procedure.
 - C. Formal grievance shall be filed in writing. Communications and decisions concerning formal grievance shall be in writing.
 - D. Provided requests for grievances are filed two (2) days prior to the hearing, parties in interest shall be permitted representatives limited to two persons at all levels of the procedures, and witnesses determined by the person or body conducting the hearing, provided requests for such are filed two (2) days prior to the hearing.
 - E. Failure by a grievance to process a grievance within the specified time limit shall render the grievance as waived or settled in favor of the Board of Education.
 - F. After Level III, there shall be no additional evidence submitted during the grievance process.

III. PROCESSING

A. Level I - Informal Grievances

In order to resolve the grievance, a grievance shall discuss informally with his/her immediate superior, the principal, and any alleged violation of abuse making up the grievance within fourteen (14) days of the occurrence. Failure to resolve the grievance within (7) days shall advance it to Level II.

B. Level II - Formal Grievances

A grievant shall file a formal written grievance with the principal within thirty (30) days of the occurrence, and said writing shall contain a precise statement of the nature of the grievance, shall identify the article or provision of the contract or item arrived at through negotiation allegedly violated, shall present the evidence, shall state the remedy requested, and shall be signed by the grievant. The principal shall issue a decision within seven (7) days of receipt.

C. Level III - Appeals to the Superintendent of Schools

1. Within five (5) days of the decision at Level II, the grievant may request an appeal to the superintendent. The appeal shall include all materials previously submitted.
2. The superintendent shall establish a hearing within ten (10) days following such requests and shall notify the grievant at least five (5) days prior to the hearing date.
3. Within five (5) days after the hearing, the superintendent shall notify the parties in interest of his decision.

D. Level IV - Appeals to the Board

Grievances appealed to the Board shall be processed as in Level III, except that the Board will establish a hearing within thirty (30) days.

E. General Provisions

1. No prejudice will attend any party in interest by reason of the utilization or participation in the grievance procedure.
2. The filing or pendency of any grievance shall not impede the normal management operation of the schools.
3. All records of grievance processing shall be filed separately.
4. Parties in interest will cooperate in investigating and providing pertinent information concerning a grievance being processed.

Appendix “B”

2024-2025 Incentive Pay Program

Items listed below are considered outside of scope of regular teaching assignments and considered for additional compensation and/or payment under the Schuyler Community Schools Master Agreement provision for Incentive Pay. Items identified below are in mutual agreement between the board of education and the Schuyler Education Association.

Retirement/Sick Leave Payout

- a. \$100 per day after 10 years of consecutive service in the district as a certified staff member that is retiring from the district.
- b. If an employee leaves the district after 10 years of consecutive service in the district as a certified staff member but is not retiring from education they will receive a payment of \$50.00 per day.

Teach College Credit Course under the guidelines outlined by the Institution granting college or dual credit for the class.

- a. Master Degree Teacher.
- b. Approval of course curriculum with the college.
- c. Enroll students and teach college courses.
- d. Assess student progress and submit grades to the high school and college.
- e. Stipends paid in July payroll following course completion.

Payment Guidelines: \$100 per credit hour for the first section. No additional payment will be made for teaching additional sections of the same class during an academic year.

i.Example: Physics 3 credits and Chemistry 3 credits will receive a payment of \$600. Physics 3 credits with 2 sections will still only be a payment of \$300.

CDL (Bus Drivers). A staff member who gets their CDL and drives a minimum of 10 events will receive a one time payment of \$1,000.

Longevity Incentive (This incentive is based on \$100 per year and will be paid as such after this first initial transition year).

i.The first year of this program will be 2026-2027 and is a transition year so rates will be different. It is required that all years counted are served in the district are consecutive years as a certified staff member.

- 1. Teachers completing year 5 or 6 will receive \$375
- 2. Teachers completing year 10 or 11 will receive \$750
- 3. Teachers completing year 15 or 16 will receive \$1,125
- 4. Teachers completing year 20 or 21 will receive \$1,500
- 5. Teachers completing year 25 or 26, 30 or 31, 35 or 36, 40 or 41 will receive \$1,875

Note: The above Longevity Incentives will be reviewed next year and will be adjusted to only recognize years in 5 year increments.

Student Teachers. The hiring of student teachers at the end of their program. \$1,500 at the end of their first year of teaching and the signing of their contract for the second year. \$1,500 at the end of their second year of teaching and the signing of their contract for the third year of teaching.

Teach Language (Spanish/English) Course \$50 per person/ \$500 maximum

- a. Course designed to promote progress toward employee bilingual certification.
- b. Submit required class schedule: minimum of 24 hours.

- c. Employee cost to enroll: \$10 per participant.
- d. Submit required class attendance and course evaluation.
- e. Stipends paid in January/July payroll following course completion.

Workshop Stipend: (Optional) any staff member who conducts a workshop during a professional development day is entitled, to a \$50 stipend per workshop. Limit \$ 100 per day.

Family Literacy Grant Program: (Optional) any teacher who volunteers to host a parent involved in the Family Literacy. Grant Program is entitled to a \$250 stipend for each parent. Limit: 4 parents per year.

BILINGUAL CERTIFICATION: \$500 per year for 5 years.

- 1. Participate in the State of Nebraska “Seal of Biliteracy Program”
- 2. Attain Proficiency on Form B of the AAPFL-ACTFL Assessment of Performance toward Proficiency in Languages Test.
- 3. Must recertify every 5 years.

District and State Fine Arts Judge or Athletic Official

Rationale: Due to the shortage of officials needed to host district and state level contests.

- 1. Any teacher assigned as an official by the NSAA for a district contest would be given district professional leave and keep stipends paid for their service.
- 2. Submit a copy of their contract to their principal.
- 3. Teachers need to secure substitute arrangement with their principal.
- 4. Teachers must use their own vehicle.
- 5. Teachers are responsible for reporting their additional income. (IRS Rules)

Schuyler Education Association

Board of Education

President _____

President _____

Chief Negotiator _____

Secretary _____

2026-2027 School Calendar

Schuyler Community Schools

120 West 20th Street, Schuyler, NE 68661
402-352-3527

DATE	EVENT
August 6-7	Teacher Workdays
August 10	Teacher Meetings/PD/Workday
August 11	All Staff meetings/Open House
August 12	First Day (K, 6, 9/10) Staggered Start*
August 13	First Day (K-2, 6-7, 11/12) Staggered Start*
August 14	First Full Day - All Students
September 7	Labor Day - No School
September 25	No School (PD/Work Day)
October 7	End of 1st Quarter - 1:30 Dismissal
October 7	Parent-Teacher Conferences 4-8pm
October 8	Parent-Teacher Conferences (8am-4pm)
October 9	No School - Fall Break
October 19	No School (PD/Work Day)
November 2	No School (PD/Work Day)
Nov. 25-27	No School (Thanksgiving Break)
December 17	End of 2nd Quarter
December 18	No School (Work Day)
Dec. 21 - 31	No School (Holiday Break)
January 1	No School (Holiday Break)
January 4	No School (PD/Work Day)
January 15	No School
February 5	No School (PD/Work Day)
February 24	1:30 Dismissal; Parent-Teacher Conf. 4-8 pm
February 25	Parent Teacher Conferences 8am to 4pm
February 26	No School (Winter Break)
March 5	End of 3rd Quarter
March 8	No School (PD/Work Day)
March 9	No School (PD/Work Day)
March 10-12	No School Spring Break
March 26	No School - Good Friday
March 29	No School (PD/Work Day)
May 16	Graduation
May 20	End of 4th Quarter
May 21	Staff Workday

August 2026						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

January 2027						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September 2026						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

February 2027						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

October 2026						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

March 2027						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

November 2026						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

April 2027						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December 2026						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

May 2027						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

*Staggered start days - please see school correspondence for schedules for these days.






Number of Days

1st Quarter	39
2nd Quarter	44
3rd Quarter	40
4th Quarter	47

Total Student Days	170
Total Staff Days	186

Key:



-  End of the Quarter
-  No School for students - Teacher Workday
-  Parent Teacher Conf. 1:30pm dismissal for students
-  Parent Teacher Conf. no school for students
-  No School for students or staff



Schuyler Community Schools

MAP Data - Winter 2025



Presentation Overview

- SES & Fisher's MAP & STAR Data
- SMS MAP Data
- SCHS MAP Data
- EL Data



SES & Fisher's Data

Winter 2025

STAR Early Literacy				
	Fall 2024	Spring 2025	Fall 2025	Winter 2025
K	16%	53%	41%	66%
1st Grade	54%	48%	57%	61%
STAR Reading & Math				
	Fall 2024	Spring 2025	Fall 2025	Winter 2025
2nd Grade Reading	31%	38%	49%	61%
2nd Grade Math	26%	55%	48%	60%

MAP Math				
	Fall 2024	Spring 2025	Fall 2025	Winter 2025
3rd Grade	50%	86%	67%	88%
4th Grade	51%	63%	73%	73%
5th Grade	47%	88%	65%	73%

MAP Reading				
	Fall 2024	Spring 2025	Fall 2025	Winter 2025
3rd Grade	74%	69%	47%	60%
4th Grade	62%	52%	55%	64%
5th Grade	61%	51%	50%	52%



F I S H E R S

STAR Early Literacy				
	Fall 2024	Spring 2025	Fall 2025	Winter 2025
K	0%	86%	50%	100%
1st Grade	20%	80%	33%	67%
STAR Reading & Math				
	Fall 2024	Spring 2025	Fall 2025	Winter 2025
2nd Grade Reading	33%	33%	75%	100%
2nd Grade Math	33%	33%	50%	100%

FISHERS

MAP Math				
	Fall 2024	Spring 2025	Fall 2025	Winter 2025
3rd Grade	75%	75%	67%	67%
4th Grade	33%	25%	100%	100%
5th Grade	40%	0%	50%	50%

MAP Reading				
	Fall 2024	Spring 2025	Fall 2025	Winter 2025
3rd Grade	75%	100%	67%	67%
4th Grade	33%	50%	100%	50%
5th Grade	0%	100%	50%	50%





SMS Data

Winter 2025



S

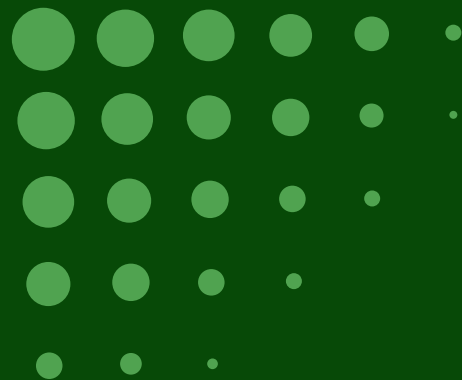
M

S

MAP Math				
	Fall 2024	Spring 2025	Fall 2025	Winter 2025
6th Grade	54%	50%	75%	78%
7th Grade	40%	37%	48%	47%
8th Grade	28%	37%	48%	60%

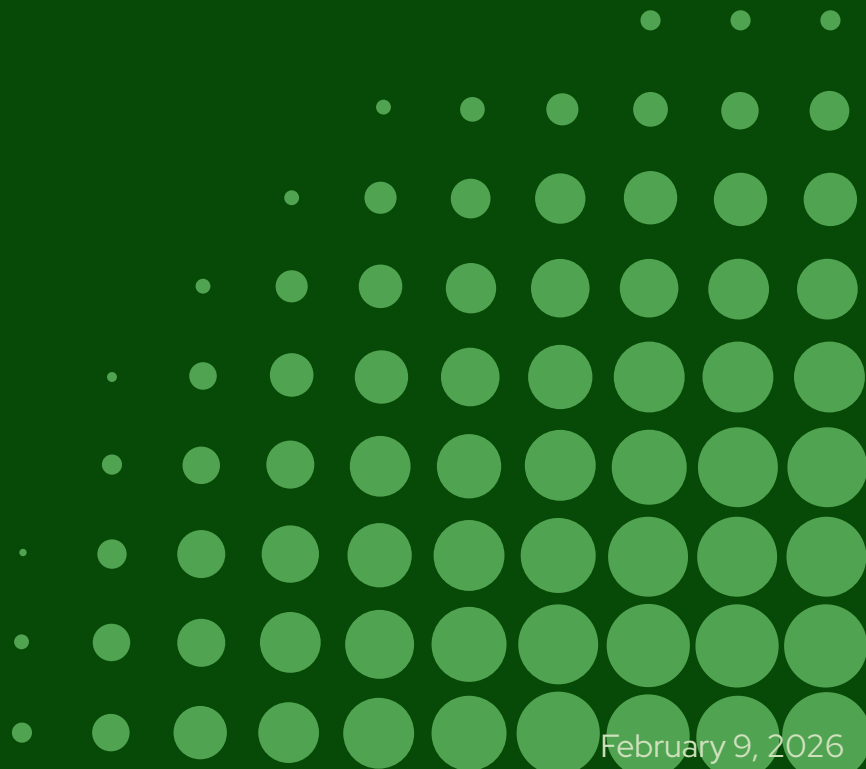
MAP Reading				
	Fall 2024	Spring 2025	Fall 2025	Winter 2025
6th Grade	43%	42%	50%	66%
7th Grade	27%	37%	54%	51%
8th Grade	37%	36%	53%	63%

Lo %ile < 21	LoAvg %ile 21-40	Avg %ile 41-60	HiAvg %ile 61-80	Hi %ile > 80
------------------------	----------------------------	--------------------------	----------------------------	------------------------



SCHS Data

Winter 2025



MAP Math				
	Fall 2024	Spring 2025	Fall 2025	Winter 2025
9th Grade	62%	56%	49%	53%
10th Grade	62%	58%	58%	60%
11th Grade	42%	42%	61%	68%
12th Grade			54%	56%

MAP Reading				
	Fall 2024	Spring 2025	Fall 2025	Winter 2025
9th Grade	50%	46%	61%	56%
10th Grade	47%	45%	57%	55%
11th Grade	33%	32%	66%	67%
12th Grade			55%	61%





English Learners

MAP Winter 2025

MAP Fall to Winter 2025

English Learners

2025 MAP English Learners - READING

	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th
Fall	41%	32%	22%	41%	17%	28%	34%	29%	28%	28%
Winter	48%	36%	30%	45%	28%	24%	18%	24%	34%	39%

2025 MAP English Learners - MATH

	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th
Fall	67%	55%	50%	56%	15%	22%	16%	29%	20%	30%
Winter	87%	51%	60%	68%	6.5%	35%	27%	32%	27%	30%

Lo
%ile < 21

LoAvg
%ile 21-40

Avg
%ile 41-60

HiAvg
%ile 61-80

Hi
%ile > 80

**COLUMBUS COMMUNITY HOSPITAL
SPORTS INJURY SERVICES AGREEMENT**

THIS SPORTS INJURY SERVICES AGREEMENT (the "Agreement") is entered into this _____ day of _____, 2025 by and between Columbus Community Hospital, a Nebraska nonprofit corporation (hereafter "Hospital") and _____ School District, located in _____, Nebraska (hereafter "School").

RECITALS

A. Hospital, in furtherance of its mission and commitment to providing services to enhance the health of the community, desires to improve the quality, accessibility and timing of services for the prevention, physical evaluation and physical reconditioning of injuries incurred through sport-induced trauma occurring during or in preparation for sports competition or the training of individuals involved in athletics at School.

B. In order to carry out the above, Hospital has developed a sports injury program (the "Services") and employs or contracts with licensed health care professionals to oversee, on a limited basis, the evaluation and care of injuries to athletes, and is willing to provide such Services to School.

C. School is an educational institution located in _____, Nebraska that conducts programs of various interschool sports activities. School desires to arrange with Hospital for the provision of sports injury Services.

NOW, THEREFORE, the parties hereby agree as follows:

1. **Sports Injury Services**. Hospital shall exclusively provide, through licensed and/or certified health care professionals (as applicable), the sports injury Services as described on Exhibit A attached hereto. Hospital shall provide sports injury Services for athletes participating in a School-sanctioned sport, as described at Section 4(b) below. The parties agree that the list of Services provided by Hospital and the terms of their provision may be amended from time to time by mutual agreement of the parties and execution of a new Exhibit A.

2. **Responsibilities of Hospital**. Throughout the term of this Agreement, in addition to the Services described above and set forth at Exhibit A, Hospital shall have the following responsibilities:

a. **Program Coordinator**. Hospital shall appoint a Program Coordinator to oversee Services provided by Hospital under this Agreement. The initial Program Coordinator at Hospital shall be: _____, _____. Any questions or concerns from School regarding Services provided under this Agreement shall be addressed to the Program Coordinator.

b. Sports Injury Professionals. Hospital shall provide appropriately qualified professionals to provide Services hereunder.

c. Insurance. Throughout the term of this Agreement, Hospital shall maintain in full force and effect, a policy of professional liability insurance covering Hospital and its health care professionals provided hereunder for all claims or liabilities arising out of their acts or omissions in providing Services under this Agreement, in an amount not less than one million dollars (\$1,000,000) annual aggregate, through an insurer licensed or approved to do business in the state of Nebraska. Upon request of School, Hospital shall provide School with a certificate of insurance demonstrating that such coverage is in full force and effect. If such insurance is issued on a "claims made" basis, then in the event such insurance is for any reason terminated, cancelled or not renewed, Hospital shall obtain "tail" coverage, and provide a certificate of such coverage to School, which duty shall survive termination or expiration of this Agreement.

d. Non-Discrimination. Hospital shall provide Services to School without regard to race, color, sex, age, handicapping condition, or other factors unrelated to the student athlete's need for Services.

3. **Responsibilities of School.** Throughout the term of this Agreement, School shall have the following responsibilities:

a. Program Coordinator. School shall appoint a Program Coordinator of Services provided hereunder. The initial Program Coordinator at School shall be: _____, Athletic Director. Any questions or concerns from Hospital regarding Services provided hereunder shall be addressed to the Program Coordinator.

b. Eligible Student Athletes. School agrees that the Services provided hereunder shall only be provided to student athletes participating in a School - sanctioned sport.

c. Facilities. School shall provide Hospital with adequate and appropriate space, facilities, supplies, equipment, services, transportation to away events, and assisting personnel to perform the Services hereunder.

d. Recommendations from Hospital. School shall abide by recommendations made by the health care professionals providing Services hereunder that a student athlete should not be permitted to play or participate in athletics due to injury.

e. Informed Consent and HIPAA Authorization. School shall be responsible for obtaining and retaining parental consent to treatment (Exhibit B) and an authorization to disclose protected health information (Exhibit C) for any student athlete receiving services under this Agreement.

f. Insurance. Throughout the term of this Agreement, School shall maintain in full force and effect, a policy of comprehensive general liability insurance in an amount not less than one million dollars (\$1,000,000) per occurrence, one million dollars (\$1,000,000) annual aggregate, through an insurer licensed or approved to do business in the state of Nebraska. Upon request of Hospital, School shall provide Hospital with a certificate of insurance demonstrating that such coverage is in full force and effect.

5. **General Terms and Conditions.**

a. Fees. Beginning on August 1, 2026, Hospital will charge School an annual fee of Ten Thousand Dollars (\$10,000.00), payable in four (4) quarterly installments. Payment shall be made from School District to Hospital within thirty (30) days of receipt of an invoice from Hospital.

b. No Fees to Students. The Services of Hospital are provided as a community service to School and its student athletes. Hospital will not assess any fees individually to student athletes receiving Services hereunder. This Agreement is not intended to induce or encourage students to receive services beyond the scope of this Agreement from Hospital or its affiliated physicians. Students are encouraged to receive necessary medical services from medical providers of their choice. If requested by the student athlete, the student athlete may be referred to an appropriate provider by a Hospital health care professional providing Services hereunder.

c. Independent Contractor Status. Hospital, School, and the health care professionals provided herein are independent contractors in their relationship to one another and are not, by virtue of this Agreement or otherwise made agents, employees, or joint venturers of the others. Hospital shall be responsible for paying all compensation and other charges or fees related to the separate agreements between the health care professionals and Hospital. While providing services at School, the health care professionals shall comply with School's policies and procedures as applicable to the health care professionals. The health care professionals provide services consistent with the policies of Hospital. School shall promptly notify Hospital of any significant performance or personal conduct problems involving the health care professionals and cooperate fully with Hospital in discussing, documenting and resolving any such problems. School does not have the power to dismiss the health care professionals or in any other way affect the contractual rights, duties and obligations existing between the health care professionals and Hospital.

d. Confidentiality of Student Athletes' Records; HIPAA Compliance. The parties agree that student athletes' records are confidential and shall be handled in compliance with all state and federal laws governing such records including the Family Educational Rights and Privacy Act ("FERPA"), as amended. The parties understand and agree that any exchange of records and data will be conducted in a manner that prudently balances the interest of the School, the

applicable athlete and his/her family, Hospital, and state or federal government representatives (if applicable). Furthermore, Hospital recognizes its role in providing agreed upon services to School's athletes and agrees to comply with those provisions of the Health Insurance Portability and Accountability Act of 1996 as set forth in Title XI, Part C of the Social Security Act (42 U.S.C. § 1320d – 1329d-9) and the regulations thereunder (45 C.F.R. Parts 160, 162 and 164) as amended, or any successor law, if and to the extent applicable, which set forth standards for security and privacy of individually identifiable health information. All medical records and other individually identifiable health information disclosed to the parties, in any form, whether communicated electronically, on paper, or orally, shall be protected from unlawful disclosure in accordance with applicable federal and state law.

e. Limitations on Liability. Each party agrees to accept and is responsible for its own acts and omissions in providing Services under this Agreement as well as those acts or omissions of its employees and agents and nothing in this Agreement shall be construed as placing any responsibility for such acts or omissions onto the other party.

f. No Intent to Induce Referrals. Nothing in this Agreement is intended to induce either party to make referrals of patients or business to the other.

6. **Term and Termination**. This Agreement shall be for a term of _____ (__) years (the "Initial Term") commencing on _____, 20__ and ending on _____, _____. Each year of this Agreement shall be considered a "Contract Year." Either party may terminate this Agreement prior to the end of the Initial Term by furnishing no less than 180 days' advance written notice to the other party prior to the end of a Contract Year. Following the Initial Term, this Agreement shall automatically renew for successive one (1) year terms unless either party furnishes notice of non-renewal to the other at least one hundred eighty (180) days prior to the end of the Initial Term or any subsequent renewal term. Notwithstanding the stated term, this Agreement may be terminated as follows:

a. For Cause. For cause by either party upon giving the other party not less than thirty (30) days' advance written notice specifying the alleged breach or default; provided, that in the event of termination for cause under this subparagraph, the party receiving notice shall have the notice period in which to correct or cure the alleged breach of default to the reasonable satisfaction of the party giving notice. Cause consists of a material breach or default in performance or terms of this Agreement by the party receiving notice.

b. Without Cause. Either party may terminate this agreement, without cause, at any time by giving the other party not less than thirty (30) days' written notice.

- c. Mutual Agreement to Terminate. This Agreement may also be terminated at any time upon mutual agreement, in writing, of the parties.
 - d. Supervening Law. By either party upon not less than ten (10) days' advance written notice to the other party specifying the date on which termination will become effective in the event of any action or threatened action by local, state, or federal governmental or accrediting bodies, or any opinion by legal counsel to the effect that any provision of state or federal law or regulation creates a serious risk of assessment, sanction, penalty, or other significant consequence to the party giving such notice.
7. **Miscellaneous**. The following additional conditions apply to this Agreement:
- a. Assignment. This Agreement may not be assigned or transferred without the written approval of the other party.
 - b. Waiver. The failure of either party to insist in any one or more instances upon performance of any terms or conditions of this Agreement shall not be construed as a waiver of future performance of any such term, covenant, or condition; but the obligations of such party with respect thereto shall continue in full force and effect.
 - c. Recitals. The recitals are intended to describe the intent of the parties and the circumstances under which this Agreement is executed and shall be considered in the interpretation of this Agreement.
 - d. Amendment. This Agreement may be amended only by written agreement of Hospital and School.
 - e. Applicable Law. This Agreement shall be interpreted according to the laws of the state of Nebraska.
 - f. Entire Agreement. This Agreement constitutes the entire agreement between the parties and subsumes and incorporates all prior written and oral statements and understandings.
 - g. Third Party Beneficiaries. This Agreement shall not be construed as creating any third party beneficiary rights on behalf of the health care professionals providing services hereunder, student athletes or any other party or entity.
 - h. Severability. If any term, provision, covenant, or condition of this Agreement is found to be invalid, void, or unenforceable, the remainder of the terms, provisions, covenants, or conditions, and the remainder of the Agreement shall remain in full force and effect and shall in no way be affected, impaired, or invalidated, unless to do so would materially destroy the underlying purpose of the Agreement.

- i. Notices. Any notices required by this Agreement shall be sufficient if in writing and personally delivered or mailed, United States mail, first class, postage prepaid, to the addressee at its current business address.

IN WITNESS WHEREOF, the parties have executed this Agreement in duplicate on the dates set opposite their respective names.

COLUMBUS COMMUNITY HOSPITAL

By: _____

By: _____

Its: _____

Its: _____

Date: _____

Date: _____

EXHIBIT A

SPORTS INJURY SERVICES

Athletic Training Services

Subject to availability, Hospital will provide to School a Certified Athletic Trainer for the following Services:

1. Help prevent injuries through pre-practice taping and identification of hazards on the playing field;
2. Administer immediate first aid to student athletes at the time of injury during game coverage for Varsity home football games, plus two additional home athletic event each week and daily attendance at athletic practice sessions as coordinated between the Athletic Trainer and School; and
3. Maintain an inventory of athletic training supplies and equipment and coordinate with the School's Athletic Director as needed to order additional supplies.

The Certified Athletic Trainer will provide the above-listed Services according to a schedule mutually agreed to by the parties,

School may request additional services (game or practice coverage or other). These requests will be evaluated by Hospital on a case-by-case basis according to the availability of athletic trainers.

All Services will be provided in accordance with applicable regulations of the National Athletic Trainers Association and within the scope of the Certified Athletic Trainer's license.

EXHIBIT B

CONSENT FOR TREATMENT

I hereby authorize licensed sports injury staff acting on behalf of Columbus Community Hospital to evaluate and treat any injury that occurs as a result of my participation in athletics at School. This includes all reasonable and necessary preventive care, treatment and rehabilitation for these injuries.

Printed Name

Date

Signature of Student Athlete (or Parent/Guardian, where required)

SCHUYLER COMMUNITY SCHOOLS

2026-2027

Base **15.6**
Step Across **0.04**
Step Down **0.02**

Step	A	B	C	D	E	F	G	H	I
1	1.0000	1.0400	1.0800	1.1200	1.1600	1.2000	1.2400	1.2800	1.3200
	15.60	16.22	16.85	17.47	18.10	18.72	19.34	19.97	20.59
2	1.0200	1.0600	1.1000	1.1400	1.1800	1.2200	1.2600	1.3000	1.3400
	15.91	16.54	17.16	17.78	18.41	19.03	19.66	20.28	20.90
3	1.0400	1.0800	1.1200	1.1600	1.2000	1.2400	1.2800	1.3200	1.3600
	16.22	16.85	17.47	18.10	18.72	19.34	19.97	20.59	21.22
4	1.0600	1.1000	1.1400	1.1800	1.2200	1.2600	1.3000	1.3400	1.3800
	16.54	17.16	17.78	18.41	19.03	19.66	20.28	20.90	21.53
5	1.0800	1.1200	1.1600	1.2000	1.2400	1.2800	1.3200	1.3600	1.4000
	16.85	17.47	18.10	18.72	19.34	19.97	20.59	21.22	21.84
6	1.1000	1.1400	1.1800	1.2200	1.2600	1.3000	1.3400	1.3800	1.4200
	17.16	17.78	18.41	19.03	19.66	20.28	20.90	21.53	22.15
7	1.1200	1.1600	1.2000	1.2400	1.2800	1.3200	1.3600	1.4000	1.4400
	17.47	18.10	18.72	19.34	19.97	20.59	21.22	21.84	22.46
8	1.1400	1.1800	1.2200	1.2600	1.3000	1.3400	1.3800	1.4200	1.4600
	17.78	18.41	19.03	19.66	20.28	20.90	21.53	22.15	22.78
9	1.1600	1.2000	1.2400	1.2800	1.3200	1.3600	1.4000	1.4400	1.4800
	18.10	18.72	19.34	19.97	20.59	21.22	21.84	22.46	23.09
10	1.1800	1.2200	1.2600	1.3000	1.3400	1.3800	1.4200	1.4600	1.5000
	18.41	19.03	19.66	20.28	20.90	21.53	22.15	22.78	23.40
11	1.2000	1.2400	1.2800	1.3200	1.3600	1.4000	1.4400	1.4800	1.5200
	18.72	19.34	19.97	20.59	21.22	21.84	22.46	23.09	23.71
12	1.2200	1.2600	1.3000	1.3400	1.3800	1.4200	1.4600	1.5000	1.5400
	19.03	19.66	20.28	20.90	21.53	22.15	22.78	23.40	24.02
13	1.2400	1.2800	1.3200	1.3600	1.4000	1.4400	1.4800	1.5200	1.5600
	19.34	19.97	20.59	21.22	21.84	22.46	23.09	23.71	24.34
14	1.2600	1.3000	1.3400	1.3800	1.4200	1.4600	1.5000	1.5400	1.5800
	19.66	20.28	20.90	21.53	22.15	22.78	23.40	24.02	24.65

15	1.2800	1.3200	1.3600	1.4000	1.4400	1.4800	1.5200	1.5600	1.6000
	19.97	20.59	21.22	21.84	22.46	23.09	23.71	24.34	24.96
16	1.3000	1.3400	1.3800	1.4200	1.4600	1.5000	1.5400	1.5800	1.6200
	20.28	20.90	21.53	22.15	22.78	23.40	24.02	24.65	25.27
17	1.3200	1.3600	1.4000	1.4400	1.4800	1.5200	1.5600	1.6000	1.6400
	20.59	21.22	21.84	22.46	23.09	23.71	24.34	24.96	25.58
18	1.3400	1.3800	1.4200	1.4600	1.5000	1.5400	1.5800	1.6200	1.6600
	20.90	21.53	22.15	22.78	23.40	24.02	24.65	25.27	25.90
19	1.3600	1.4000	1.4400	1.4800	1.5200	1.5600	1.6000	1.6400	1.6800
	21.22	21.84	22.46	23.09	23.71	24.34	24.96	25.58	26.21
20	1.3800	1.4200	1.4600	1.5000	1.5400	1.5800	1.6200	1.6600	1.7000
	21.53	22.15	22.78	23.40	24.02	24.65	25.27	25.90	26.52
21	1.4000	1.4400	1.4800	1.5200	1.5600	1.6000	1.6400	1.6800	1.7200
	21.84	22.46	23.09	23.71	24.34	24.96	25.58	26.21	26.83
22	1.4200	1.4600	1.5000	1.5400	1.5800	1.6200	1.6600	1.7000	1.7400
	22.15	22.78	23.40	24.02	24.65	25.27	25.90	26.52	27.14
23	1.4400	1.4800	1.5200	1.5600	1.6000	1.6400	1.6800	1.7200	1.7600
	22.46	23.09	23.71	24.34	24.96	25.58	26.21	26.83	27.46
24	1.4600	1.5000	1.5400	1.5800	1.6200	1.6600	1.7000	1.7400	1.7800
	22.78	23.40	24.02	24.65	25.27	25.90	26.52	27.14	27.77
25	1.4800	1.5200	1.5600	1.6000	1.6400	1.6800	1.7200	1.7600	1.8000
	23.09	23.71	24.34	24.96	25.58	26.21	26.83	27.46	28.08
26	1.5000	1.5400	1.5800	1.6200	1.6600	1.7000	1.7400	1.7800	1.8200
	23.40	24.02	24.65	25.27	25.90	26.52	27.14	27.77	28.39
27	1.5200	1.5600	1.6000	1.6400	1.6800	1.7200	1.7600	1.8000	1.8400
	23.71	24.34	24.96	25.58	26.21	26.83	27.46	28.08	28.70
28	1.5400	1.5800	1.6200	1.6600	1.7000	1.7400	1.7800	1.8200	1.8600
	24.02	24.65	25.27	25.90	26.52	27.14	27.77	28.39	29.02
29	1.5600	1.6000	1.6400	1.6800	1.7200	1.7600	1.8000	1.8400	1.8800
	24.34	24.96	25.58	26.21	26.83	27.46	28.08	28.70	29.33
30	1.5800	1.6200	1.6600	1.7000	1.7400	1.7800	1.8200	1.8600	1.9000
	24.65	25.27	25.90	26.52	27.14	27.77	28.39	29.02	29.64
31	1.6000	1.6400	1.6800	1.7200	1.7600	1.8000	1.8400	1.8800	1.9200
	24.96	25.58	26.21	26.83	27.46	28.08	28.70	29.33	29.95
32	1.6200	1.6600	1.7000	1.7400	1.7800	1.8200	1.8600	1.9000	1.9400
	25.27	25.90	26.52	27.14	27.77	28.39	29.02	29.64	30.26
33	1.6400	1.6800	1.7200	1.7600	1.8000	1.8400	1.8800	1.9200	1.9600

	25.58	26.21	26.83	27.46	28.08	28.70	29.33	29.95	30.58
34	1.6600	1.7000	1.7400	1.7800	1.8200	1.8600	1.9000	1.9400	1.9800
	25.90	26.52	27.14	27.77	28.39	29.02	29.64	30.26	30.89
35	1.6800	1.7200	1.7600	1.8000	1.8400	1.8800	1.9200	1.9600	2.0000
	26.21	26.83	27.46	28.08	28.70	29.33	29.95	30.58	31.20
36	1.7000	1.7400	1.7800	1.8200	1.8600	1.9000	1.9400	1.9800	2.0200
	26.52	27.14	27.77	28.39	29.02	29.64	30.26	30.89	31.51
37	1.7200	1.7600	1.8000	1.8400	1.8800	1.9200	1.9600	2.0000	2.0400
	26.83	27.46	28.08	28.70	29.33	29.95	30.58	31.20	31.82
38	1.7400	1.7800	1.8200	1.8600	1.9000	1.9400	1.9800	2.0200	2.0600
	27.14	27.77	28.39	29.02	29.64	30.26	30.89	31.51	32.14
39	1.7600	1.8000	1.8400	1.8800	1.9200	1.9600	2.0000	2.0400	2.0800
	27.46	28.08	28.70	29.33	29.95	30.58	31.20	31.82	32.45
40	1.7800	1.8200	1.8600	1.9000	1.9400	1.9800	2.0200	2.0600	2.1000
	27.77	28.39	29.02	29.64	30.26	30.89	31.51	32.14	32.76
41	1.8000	1.8400	1.8800	1.9200	1.9600	2.0000	2.0400	2.0800	2.1200
	28.08	28.70	29.33	29.95	30.58	31.20	31.82	32.45	33.07
42	1.8200	1.8600	1.9000	1.9400	1.9800	2.0200	2.0600	2.1000	2.1400
	28.39	29.02	29.64	30.26	30.89	31.51	32.14	32.76	33.38
43	1.8400	1.8800	1.9200	1.9600	2.0000	2.0400	2.0800	2.1200	2.1600
	28.70	29.33	29.95	30.58	31.20	31.82	32.45	33.07	33.70
44	1.8600	1.9000	1.9400	1.9800	2.0200	2.0600	2.1000	2.1400	2.1800
	29.02	29.64	30.26	30.89	31.51	32.14	32.76	33.38	34.01
45	1.8800	1.9200	1.9600	2.0000	2.0400	2.0800	2.1200	2.1600	2.2000

Category A

Food Service

Para - General Education

Category B

Para Special Education - High Needs

Day Custodian

Category C

Para Educator with sub certificate that subs when needed
Night Custodian
Building and Grounds
SixPence Home Visitor

Category D

Head Custodian at Each Building
Food Service Head
Transportation Coordinator

Category E

After School Coordinator
Admin Assistant Building
Technology Support/Web Page
Team Mates Coordinator

Category F

Admin Assistant HS A.D.
Admin Assistant Curr./Data
Admin Assistant - Sped
Nurse - LPN
Attendance Specialist

Category G (12 month)

Data Steward - Registrar
District Activity Fund Manager
Billing and Assistant to the Superintendent
Accounts Payable

Category H

HVAC Specialist

Job Specific Pay

Van Driver	15.30
Bus Activity	18.40

Bus Driver 38.00
Translators for Conference: 15.00

BENEFITS SCHEDULE (Minimum 30 hours per week)	
Para-Educators	Single Health/Dental (3,500 Deductible)
9-11 Months Support Staff (non Paras)	Single Health/Dental (1,200 Deductible)
12 Month Support Staff and Nurses	Family Health/Dental (1,200 Deductible)
PTO /Sick Leave	1 Day per month, Comulatives sick to 50
Vacation/Holiday Pay	1 Day per month and Holiday Pay

2026-2027
CERTIFICATED STAFF MASTER AGREEMENT

THIS AGREEMENT was made and entered into this *9th day of February, 2026* by and between the SCHUYLER COMMUNITY SCHOOLS (SCS) SCHOOL BOARD and the SCHUYLER EDUCATION ASSOCIATION OF SCHUYLER COMMUNITY SCHOOLS (SEA).

I. LEAVE AGREEMENT

1.1 PERSONAL TIME OFF (PTO)

Certified staff shall receive 11 days of Personal Time Off (PTO) each year. PTO days include personal illness, immediate family illness, bereavement and personal leave.

The immediate family is defined as a wife or husband, (step) son or (step) daughter, father or mother of the wife and husband, sister or brother, grandchild, grandmother or grandfather. Personal leave is defined as taking a day(s) off work to be used at the discretion of the individual employee.

When requesting PTO days, except for illness and emergencies, give the Principal one (1) week of lead time. Staff members are encouraged to make all PTO requests as early in the year as possible in order to obtain substitute teachers. Once a request is granted, that day or days will be categorized as PTO (if you have PTO days remaining) and will be deducted from your total PTO days. When all of your PTO days are used, any other days used must be for bereavement or sick leave and will be taken from an individual's personal accumulated sick days. Once all of your PTO and personal accumulated sick days are used, staff members will either qualify for the emergency medical sick leave bank or they will be docked accordingly.

Unused PTO shall accumulate up to 50 days of sick or bereavement leave. The administration reserves the right to require a certificate from a medical doctor when a person is using accumulated sick days. An employee is not permitted to go into a negative balance on PTO. Once a zero PTO balance results and the certified staff member is not using accumulated sick/bereavement leave or the Emergency Medical Leave Bank, and a teacher must be absent, salary deductions will be made on the basis of 1/185th of the teacher's salary schedule placement for each day absent.

If, at the beginning of a contract year, a full-time certified employee has 50 accumulated sick/bereavement days - and at the end of the same contract year the same full-time certified employee has accumulated sick/bereavement of 50 days -for any unused days the full-time certified employee shall receive \$100/unused day (\$ 12.50 per hour). For example: Staff Member "X" starts the school year w/ 50 accumulated sick/bereavement days. At the beginning of the school year "X" receives 11 PTO days. "X" donates 1 day to the emergency medical leave bank (EMLB). During the year "X" uses 3 PTO days. "X" would receive \$700 (subject to withholding) on or before their September paycheck.

If a certified staff member has used all 11 PTO days, any leave day(s) requested must be accompanied by a written reason for the requested leave - exception sick days.

At the beginning of the school year, the superintendent's office shall notify each employee concerning his/her accumulated sick/bereavement days.

Based on substitute availability, six (6) teachers will be granted PTO days the day prior to or the day following-a school vacation. These, requests: will be filled on a first come first serve basis. For purposes of this section, school vacation will mean Fall Break, Labor Day, Thanksgiving, Christmas, School Holiday, Easter Vacation, Summer Vacation and Memorial Day.

PTO requests on scheduled parent-teacher conferences and district or building level professional development

days will be limited to sick or emergency leave approval. Any leave granted by the administration beyond the teacher's PTO days shall result in a reduction of the teacher's compensation by one (1) contract day's pay for each day missed.

PTO days will be reduced in one-hour increments

1.2 PROFESSIONAL LEAVE.

Teacher initiated professional leave shall be limited to five (5) days. More days may be granted with administrative approval for special circumstances. Professional leave will be granted to teachers to make school visitations, attend workshops and professional meetings, register for college classes, or appointments with college personnel. All requests for such leave shall be made in advance to the administration. All professional leave requests are subject to administrative approval. Expenses will be paid for workshops and professional meetings when the Board of Education makes a mandatory request that staff attend. Mileage will be paid to one (1) person for transportation of up to four (4) attending staff members. Professional leave does not include instruction time missed by a coach or sponsor who is attending to scheduled duties related to their position as coach or sponsor.

1.3 BEREAVEMENT LEAVE CLARIFICATION

A teacher may be granted leave for bereavement purposes to the extent of the teacher's accumulated sick leave for a member of the immediate family, as defined by the master contract (refer to definition to immediate family in 1.1). A maximum of two personal accumulated sick leave days will be granted for bereavement leave not fitting the "immediate family" description.

1.4 LEAVE OF ABSENCE.

A teacher who has been employed by Schuyler Community School for seven years of continuous full time teaching may request a one-year leave of absence. The teacher must apply for leave in writing on or before March 1 of the year preceding the school year of the leave. In its sole discretion, the Board of Education shall determine the number of leaves of absence, if any, which will be permitted during a school year.

If the number of applicants exceeds the number of leaves authorized by the Board, the leaves will be granted in the order of the seniority of the applicants. Seniority shall be defined as the number of continuous full-time years of employment in the district as a teacher. A break in service will terminate a teacher's seniority under this provision. If two or more teacher's tie in seniority, the tie will be broken by a flip of the coin.

Time during a leave of absence and time when a teacher has been reduced in force and is not teaching full-time for Schuyler Community School shall not constitute a break in service for the purpose of seniority in other provisions of the negotiated agreement where seniority may be applicable. However, any years of leave of absence and any years of absence prior to recall for a teacher who has been reduced in force will not count as years of employment for the purpose of increased seniority or any other provision of this agreement.

For the purpose of this section only, a teacher who is granted a leave of absence shall lose seniority and upon returning to the employment of the school district shall earn seniority anew. For example, if a teacher with 20 years of continuous full-time teaching experience applies for a leave of absence and has the greatest seniority of all applicants, the teacher will be given first preference in granting the leave. Upon returning to the district after the completion of the leave, the teacher's prior seniority will expire and he/she will begin to acquire seniority as if the first year after the leave were the teacher's first year of employment. This provision will prevent teachers with the greatest seniority from dominating the leaves of absence and will rotate the opportunity for such leaves among the staff. A teacher desiring to return to employment after a leave of absence shall be required to submit a written statement of her or his intention to return on or before March 15 of the school year of the leave. The failure of the

teacher to submit a written statement of intention to return by March 15 shall constitute a refusal of employment for the following school year and shall authorize the Board of Education to take action to terminate the employment.

During the period of the leave, the teacher may continue health and life insurance coverage by paying the premiums in advance as mutually agreed upon by the staff member and administration. Upon return, any benefits which had accrued prior to the leave will be restored to the teacher, but the leave of absence shall not be considered as a year of employment by the school district for advancement on the salary schedule. A teacher returning from a leave of absence shall be placed in a teaching position for which she or he is endorsed.

1.5 EMERGENCY MEDICAL LEAVE BANK.

The EMLB (Emergency Medical Leave Bank) has been established to protect certified staff participants from financial loss due to extended absence from contracted duties.

I. Purpose

The bank may be used for: personal injury or illness; illness or injury of any member of the member's immediate family which requires the personal attendance of the employee; funeral/bereavement of any member of the employee's immediate family; or childbirth/adoption.

A limit of ten (10) days may be requested from the Emergency Medical Leave Bank for all types of deliveries or adoption. If a member has 30 days of annual/accumulated leave built up, the member may not request any additional maternity/paternity leave from the Emergency Medical Leave Bank. For example, if a member has 21 or more days accumulated, only the number of days needed to reach 30 may be requested. (Refer to the definition of "immediate family" in section 1.1.)

II. Membership

Emergency Medical Leave Bank (EMLB) membership shall be available for any certified staff member who: donates one (1) full day of annual PTO leave to the bank. This must happen each year that the staff member chooses to belong to the EMLB. A certified staff member shall not be eligible to apply for EMLB days during extended contract time. The amount of bank days shall not exceed the total number of days contributed by certified staff participants. At the completion of each contract year, (after the last counted contractual day), the balance of the account shall become zero (0) days.

Assessment of bank days shall take place at the beginning of a certificated staff member's contractual year. The beginning of a member's contractual year will be the first day of the counted contractual days. Membership will only be taken during the first five (5) working days of a certified staff member's contractual year if contracts are accepted and signed. By the end of the tenth working day of the contractual year, the Schuyler Community School building representatives shall provide the superintendent's office with a list of the certified staff members who have agreed to participate in the EMLB and contribute a minimum of (1) day of annual PTO to the bank. A staff member may provide extra days to the EMLB by donating accumulated sick leave to the bank. A second assessment for (1) additional PTO or accumulated sick leave day(s) per member may be made prior to the first day of the second semester of the contract year. Contribution to the second assessment is voluntary and does not affect membership status. Schuyler Community School building representatives shall provide notification of this assessment to the superintendent's office.

The superintendent's office shall be responsible for maintaining records and completing bookkeeping for the EMLB. Bank days donated may not be withdrawn if a member decides to withdraw from the bank.

III. Eligibility

Eligibility to withdraw EMLB days shall require: contribution of the required day(s) during the current contractual year; all annual PTO days and accumulated sick leave days must have been used; the absence must be for three or more successive contractual days; the extended absence must meet the guidelines established; and the application form

must be accompanied by a statement from a physician or school nurse indicating the necessity of the absence if for reasons other than funeral/bereavement, (Exception: the three successive days absence guideline does not apply to regularly scheduled (monthly) absences that are necessary for the treatment of a chronic/ongoing medical condition.) When applicable, long term disability benefits would commence after all annual PTO days and accumulated sick leave days and allowed EMLB days have been utilized. The long term disability compensation waiting period is 30 calendar days from the first day of the employee's absence. The EMLB cannot be used when workman's compensation is applicable. The workman's compensation waiting period is 7 calendar days from the first day of the employee's absence.

It is the responsibility of each certificated staff member to contact the District Business Manager to apply for LTD.

IV. Application

Application for EMLB days shall be made to the Schuyler Community Schools building representatives. Building representatives shall be defined as the certified staff members elected to the Schuyler Education Executive Board from Schuyler Community Schools. Application must be made within five (5) days of returning to work after the extended absence. Planned leaves may be applied for up to 30 days prior to the event. After the superintendent and district business manager are informed that an application is made, the teacher's salary will not be affected unless deductions are necessary after all requests are considered. The Schuyler Community School building representatives will consider applications within ten (10) working days of the application.

A member shall make a personal appearance before the Schuyler Community Schools building representatives if applying for EMLB days for two (2) consecutive years,

II. INSURANCE INFORMATION

2.1 LIFE INSURANCE.

The Board of Education will provide each teacher term life insurance in the amount of \$25,000 with the Board paying the premium. (Additional coverage may be purchased for \$/month by the insured.)

2.2 HEALTH AND ACCIDENT.

The School District shall provide Blue Cross Blue Shield health dual option insurance and single dental insurance coverage through the EHA on a four tier format for all certified staff electing to be covered and their dependents when applicable. A certified staff member who has a spouse that is employed as a certified staff member in another school district or ESU, and who is eligible for that district's or ESU's health insurance are encouraged to work cooperatively with Schuyler Community Schools in sharing health insurance costs. SCS is willing to work with the spouse's district in deciding which district will hold the health insurance policy. The certified staff members and dependents who are covered by SCS health insurance shall receive the benefits provided for teachers and their dependents who are insured under group insurance plans, namely \$1,200 Deductible/\$3,800 HSA (Dual Option) health coverage and PPO 80% and single A and B with 50% C dental coverage, issued by Blue Cross/Blue Shield of Nebraska Educators Health Alliance, for insuring the NSEA Nebraska Teachers Group. There will be no cash payments added to the salaries in lieu of taking this fringe benefit. Exception for clarification: if the staff member of Schuyler Community Schools has a spouse who is also a staff member of Schuyler Community Schools, the Board will pay for the fringe benefit in the amount necessary but not more than the amount set out above. This would entitle a teaching husband-and-wife combination in the above situation to a fully paid family dental benefit. There would be no cash allowance in lieu of any available fringe benefit in the above instance.

When a wife and husband no longer have dependents, the wife will receive single coverage and the husband will receive single coverage. The wife and husband will each receive single dental coverage.

The four (4) tier health coverage include the following monthly payments:

2025-26 Health Insurance Costs (5% Discount Rate)

	Health	Dental	Total Cost
\$1,200 Deductible			
Employee	\$806.04	\$31.78	\$10,053.84
Employee and Child(ren)	\$1,491.14	\$31.78	\$18,275.04
Employee and Spouse	\$1,692.62	\$31.78	\$20,692.80
Employee, Spouse and Child(ren)	\$2,272.77	\$31.78	\$27,654.60
Married Couple Benefit (Family Dental)		\$89.61	\$1,075.32

	Health	Dental	Total Cost
\$3,800 HSA			
Employee	\$691.80	\$31.78	\$8,682.96
Employee and Children)	\$1,279.87	\$31.78	\$15,739.80
Employee and Spouse	\$1,452.82	\$31.78	\$17,815.20
Employee, Spouse and Child(ren)	\$1950.75	\$31.78	\$23,790.36
Married Couple Benefit (Family Dental)		\$89.61	\$1,075.32

2.3 INCOME PROTECTION.

The Board of Education will provide and pay for the income protection plan (long term disability) for each teacher.

2.4 IRS SECTION 125 PLAN.

The Schuyler Community Schools has in place an Internal Revenue Service Section 125 Plan.

III. SALARY INFORMATION

3.1 SALARY SCHEDULE. The salary schedule for the teachers shall be in accordance with Appendix "A" attached hereto with a base salary of \$40,700

3.2 EMPLOYMENT PERIOD. The annual employment period for teachers shall be 186 contract days.

3.3 EXPERIENCE CREDIT: New hires with experience will be given credit above the initial hiring step: 2026-27 and after: 11 Years; Years 2027-28: 12 Years

3.4 VERTICAL MOVEMENT. In no case can a teacher move vertically more than one step per year. All teachers shall move vertically one step down at the beginning of the contract year for each year of experience, providing the teacher is not at the bottom step of a salary schedule column. Teachers initially hired for one semester or longer shall be credited with one year of experience for that partial year.

3.5 HORIZONTAL MOVEMENT.

A teacher wishing to move horizontally on the salary schedule must meet the following criteria:

(A) All hours beyond the bachelor's degree must be:

- (1) Graduate hours,
- (2) Must be in accordance with a schedule of courses leading toward a Master's degree,
- (3) Must be approved by the superintendent, or
- (4) The Superintendent of Schools is authorized to give written permission for a certificated staff member to take nine (9) hours of college credit, which is not in an advanced degree program. The Superintendent of Schools will approve courses prior to enrollment. Courses which are considered an enhancement to student instruction will be given priority consideration.

(B) The BA+36 column will no longer exist with the following exceptions:

- Certified staff that are in the BA+36 column at the beginning of the 2006-2007 contract year will be allowed to continue vertical movement on the BA+36 column until they have reached step 14 (1.72 index) for contract year 2006-2007 and step 15 (1.76) for contract year 2007-2008. All vertical movement on the BA+36 column will be at a 4% rate regardless of any subsequent changes in the vertical movement rate of compensation.

(C) Columns which recognize MA + 9 hours, MA + 18 hours, and MA + 27 are included in the salary schedule. To be recognized, the following criteria must be met:

- (1) Hours must be beyond those required for endorsements in teaching areas,
- (2) All hours must be on graduate level,
- (3) All hours must be in the teacher's specialty field in which he/she is assigned,
- (4) All hours must be approved by the superintendent. Hours for which approval is not given will be explained in writing by the Superintendent for the teacher's information.

The intent of the three columns (MA+9; MA+18; MA+27) is to recognize individuals who have taken graduate work beyond the MA which is taken for professional improvement, or work on a doctorate.

(D) It is a teacher's responsibility to notify the superintendent's office in writing no later than May 15 if s/he intends to move horizontally on the schedule for the coming school year. If the teacher fails to notify the office of the superintendent by May 15 he/she may not be advanced horizontally for the coming year.

(E) Credits earned or reported after the opening day of school will not be counted on the salary schedule until the next contract year.

(F) It is the responsibility of the teacher to have on file in the superintendent's office transcripts of all college credit earned that is pertinent to that teacher's placement on the salary schedule, pertinent to meeting state accreditation standards, and for verification of data used in state aid applications.

3.6 SUBSTITUTE TEACHING. When a certified staff member is asked by the administration to substitute during their planning period in another teacher's absence, the teacher substituting shall receive:

All teachers will receive 1/8th of substitute teacher pay per period. In the event that a staff member covers less than a full period of time, the following is the prorated payment:

- Less than half of a period (20 minutes) - no compensation
- Half or more of a period — 1/8th of substitute teacher pay
- Writing lesson plans for another teacher's long-term leave - 1/8th of substitute teacher per day, up to 10 days or until long-term sub is secured.

3.7 TEACHING EXTRA CLASSES. A 6th thru 12th grade teacher who teaches a full class period during his/her plan period (forfeiting all of a planning period) shall receive an additional fraction of his/her salary equivalent to one (1) period of the day.

3.8 PART-TIME TEACHERS. Part-time teachers will be placed on an adjusted index to compensate for the ten non-teaching days on the contract, unless such teacher is otherwise compensated for these days. Adjusted

$$\text{Index} = \frac{\text{Index} \times (10 + (175 \times \text{part-time employee}))}{186}$$

186

Accordingly, the equivalent ratio of employment shall be applied to all benefits listed in this document, Non-teaching in service days shall be established at the beginning of the contract year.

3.9 PART-TIME TEACHERS. Class Coverage while currently teacher a full class. If a teacher is asked to cover another class while also teaching their regular full class they will receive additional compensation at a rate of: Full day = \$100, Half day = \$50, One period = \$22

3.9 EXTRA DUTY PAY

3.9 EXTRA DUTY SCHEDULE CLASSIFICATIONS

Class 0- (Unpaid)

FCA

Wrestling Aids

Class I

Art Club

Flags

National Honor Society

9th Grade Sponsor

S Club Assistant

Class II

10th Grade Sponsor

12th Grade Sponsor

Class III

Cultural Unity Club

Year Book/Journalism (SCHS/SMS)

Science and Math Club

11th Grade Sponsor(s)

S Club

FFA Assistant

Assistant Musical Director (up to 2)

7th and 8th Music Director

E-Sports – Assistant Coach

FBLA – Assistant Coach

Class IV

One Act Play Asst. Director

FCCLA

FFA (20 extended days in contract)

Head Musical Director

Elementary Recorder Choir

Plays

HS Student Council

Vocal music

Assistant Band Instructor

E-Sports

FBLA

Class V

Junior High Assistant Coaches

- Football
- Volleyball
- Boys and Girls Basketball
- Boys and Girls Track
- Wrestling

Cross Country

One Act Play Director

Strive Sponsor

Dance Team

Class VI

Junior High Head of Program Coaches

- Football
- Volleyball
- Boys and Girls Basketball
- Boys and Girls Track
- Wrestling
- Cross Country

Class VII High School

- Assistant Softball
- Assistant Soccer
- Assistant Track
- Head Cross Country
- Speech Head Director

Class VIII High School

- Assistant Coaches
- Basketball
- Football
- Volleyball
- Cheerleader Sponsor
- Wrestling

Class IX

Head Golf coach

Head Softball Coach

Head Soccer Coach

Class X High School Head Coaches

- Basketball
- Football
- Band
- Volleyball
- Wrestling
- Track

The following activities shall be paid based on the following hourly rates:

1. \$18.00 per hour for activities such as curriculum work, supervision, ticket taking, working sporting events, etc. that do not involve teaching or training of students or staff, meetings that are held after 4:00 p.m. or before 7:30 a.m.
2. \$24.00 per hour for activities that involve training or teaching students. Examples could include after school clubs and tutoring, intervention classes after school, other teaching opportunities held after 4:00 p.m. or before 7:30 a.m.

3.9B Examples of Extra Duty Pay

- Head Teacher
- Head Weight Training Coordinator
- Assistant Weight Training Coordinator
- Elem/Middle School Student Council Sponsor
- Youth Sports - FB, Soccer, VB, WR, BB
- School Improvement Team (SIP):
 - Chair of SIP
 - School Improvement Team Committee members (K-8 only)
- One Act Play Set Building Coordinator
- MTSS

*Additional categories can be added at the discretion of the Superintendent as need arises.

3.9B EXTRA DUTY PAY SCHEDULE - CLASSIFICATIONS' CATEGORIES

Experience I II III IV V VI VII VIII IX X

1	1.3	1.8	2.5	4.1	6.0	7.2	8.5	9.5	11.0	12.5
2	1.4	1.9	2.6	4.2	6.3	7.4	9.0	10.0	12.0	13.5
3	1.5	2.0	2.7	4.3	6.6	7.6	9.5	10.5	12.5	14.0
4	1.6	2.1	2.8	4.4	6.9	7.8	10.0	11.0	13.5	15.0
5	1.7	2.2	2.9	4.5	7.2	8.0	10.5	11.5	14.0	15.5
6	1.8	2.3	3.0	4.6	7.5	8.2	11.0	12.0	16.0	16.5
7	1.9	2.4	3.1	4.7	7.8	8.4	11.5	12.5	17.0	17.5
8	2.0	2.5	3.2	4.8	8.1	8.6	12.0	13.0	17.5	18.5
9					8.4	8.8	12.0	13.0	18.0	19.0
10					9.0	10.0	12.0	13.0	18.0	19.5

3.9 C EXTRA DUTY REVIEW COMMITTEE

Purpose: This committee shall review the placement of coaching and sponsorship positions on the extra duty schedule. Any individual (sponsor or coach) may petition for an increase in compensation. Documentation that supports hours, effort, educational benefits, etc. will be required from the sponsor/coach submitting the request. Individuals must submit requests and documentation by May 1st.

Committee Members: 1. Principal or Assistant Principal. 2. The high school AD will serve as the chair of this committee. 3. Two of the four building representatives.

Procedures:

1. Individuals submit requests and documentation to the committee chairperson.
2. Committee evaluates requests and documentation.
3. Review committee provides recommendations to SEA and board negotiating team by October 1st.
4. The board negotiating team makes a recommendation to the entire board if approved by SEA and board negotiating teams.
5. The entire board acts on the recommendation.

3.9D MISCELLANEOUS EXTRA DUTY PAY CONSIDERATIONS

1. Coaching pay includes pre-school athletic practice in the fall of the year.
2. Weight lifting coordinator and assistant coordinator pay includes the summer conditioning program.
3. Extended contract will be figured by taking $1/185 \times$ the number of days of extended contract plus the experience in the BA column to step 7 (1.24). Minimum payment \$210.27/day; Maximum payment \$260.74/day. Current extended contracts are grandfathered and any reduction may be subject to provisions of the reduction in force policy. Extended contracts for new employees will be considered on an annual basis and listed as an "extra duty" assignment.
4. The Board of Education will pay individual teachers \$15.00 per hour for carrying out any assigned supervisory duties in connection with sports and ticket selling. Exception: Teachers will receive their faculty pass for their first three supervisory duties. There will be no hourly wage for the first three supervisory duties.

3. 9.E CURRICULUM IMPROVEMENT AND PROGRAM DEVELOPMENT REQUESTS

Staff requests to develop curriculum and improve programs can be funded to a maximum of \$7,000 at a rate of \$20 per hour. All projects will be completed "off contract time". Proposals developed by one or more teachers may be submitted throughout the school year. Proposals must include a) Title; b) Description; c) Rationale; d) Objectives; e) Budget; and f) Completion timeline. Payment of staff members will occur upon project completion. All projects must be completed by August 1 of the current fiscal year so final payments can be made at the final board meeting of the fiscal year in August. Funds will be available on a quarterly basis with unused money carried over to the next quarter for other proposals. Proposals will be submitted by the 15th of the month to be considered by the school board at the next month's meeting. Quarters will conclude at the end of November, February, May and August

3. 9. F MISCELLANEOUS EXTRA DUTY PAY

-Summer Pay for SPED - Certified SPED teachers will be compensated at the rate of \$24.00 per hour.

-Summer school teachers -including kindergarten round-up - and high school weight room supervisors will be paid at the rate of \$24.00 per hour.

Incentive Pay: The board of education and the SEA will agree annually on incentive pay. The board will officially adopt the "teacher incentive plan" memorandum of understanding (MOU) in the fall of the current school year. Items considered for inclusion in the incentive plan and the amounts paid will be reviewed annually and attached to this document as Appendix "C".

IV. CONTRACT INFORMATION

4.1 CONTRACT RELEASE.

Release from contract for the purpose of accepting a new position in other educational systems will be granted prior to June 1st, and upon contracting a qualified replacement. Releases from contract after March 15 are allowable by mutual agreement between the teacher and the Board of Education.

V. GRIEVANCE PROCEDURE

The grievance procedure shall be in accordance with Appendix "B" attached hereto.

VI. DURATION

This contract shall be effective as of August 1, 2025 and shall continue in effect until July 31, 2026. If a new and substitute contract has not been duly entered into prior to July 31, 2026 the terms of this contract shall continue in full force and effective until such substitute contract is adopted, which shall then be fully retroactive to August 1, 2025

APPENDIX "A"

GRIEVANCE PROCEDURE

1. DEFINITION

A. A "grievance" is an alleged violation or abuse of any term or condition of employment.

- B. A "grievant" is an employee(s) who files a grievance.
- C. "Day" means calendar day: Saturdays, Sundays, and State mandated legal holidays are excluded as the last day of the time limit.
- D. "Representative" is a person or agent designated to represent either party in the grievance procedure.
- E. "Party in interest" is a person, agent, or agency with an interest in the grievance.

II. PROCEDURE

- A. Grievances shall be processed promptly and expeditiously.
- B. Time notwithstanding, grievances shall be adjudicated as set out within this grievance procedure.
- C. Formal grievance shall be filed in writing. Communications and decisions concerning formal grievance shall be in writing.

D. Provided requests for grievances are filed two (2) days prior to the hearing, parties in interest shall be permitted representatives limited to two persons at all levels of the procedures, and witnesses determined by the person or body conducting the hearing, provided requests for such are filed two (2) days prior to the hearing.

E. Failure by a grievance to process a grievance within the specified time limit shall render the grievance as waived or settled in favor of the Board of Education.

F. After Level III, there shall be no additional evidence submitted during the grievance process.

III. PROCESSING

A. Level I - Informal Grievances

In order to resolve the grievance, a grievance shall discuss informally with his/her immediate superior, the principal, and any alleged violation of abuse making up the grievance within fourteen (14) days of the occurrence. Failure to resolve the grievance within (7) days shall advance it to Level II.

B. Level II - Formal Grievances

A grievant shall file a formal written grievance with the principal within thirty (30) days of the occurrence, and said writing shall contain a precise statement of the nature of the grievance, shall identify the article or provision of the contract or item arrived at through negotiation allegedly violated, shall present the evidence, shall state the remedy requested, and shall be signed by the grievant. The principal shall issue a decision within seven (7) days of receipt.

C. Level III - Appeals to the Superintendent of Schools

1. Within five (5) days of the decision at Level II, the grievant may request an appeal to the superintendent. The appeal shall include all materials previously submitted.
2. The superintendent shall establish a hearing within ten (10) days following such requests and shall notify the grievant at least five (5) days prior to the hearing date.
3. Within five (5) days after the hearing, the superintendent shall notify the parties in interest of his decision.

D. Level IV - Appeals to the Board

Grievances appealed to the Board shall be processed as in Level III, except that the Board will establish a hearing within thirty (30) days.

E. General Provisions

1. No prejudice will attend any party in interest by reason of the utilization or participation in the grievance procedure.
2. The filing or pendency of any grievance shall not impede the normal management operation of the schools.
3. All records of grievance processing shall be filed separately.
4. Parties in interest will cooperate in investigating and providing pertinent information concerning a grievance being processed.

Appendix “B”

2024-2025 Incentive Pay Program

Items listed below are considered outside of scope of regular teaching assignments and considered for additional compensation and/or payment under the Schuyler Community Schools Master Agreement provision for Incentive Pay. Items identified below are in mutual agreement between the board of education and the Schuyler Education Association.

Retirement/Sick Leave Payout

- a. \$100 per day after 10 years of consecutive service in the district as a certified staff member that is retiring from the district.
- b. If an employee leaves the district after 10 years of consecutive service in the district as a certified staff member but is not retiring from education they will receive a payment of \$50.00 per day.

Teach College Credit Course under the guidelines outlined by the Institution granting college or dual credit for the class.

- a. Master Degree Teacher.
- b. Approval of course curriculum with the college.
- c. Enroll students and teach college courses.
- d. Assess student progress and submit grades to the high school and college.
- e. Stipends paid in July payroll following course completion.

Payment Guidelines: \$100 per credit hour for the first section. No additional payment will be made for teaching additional sections of the same class during an academic year.

i.Example: Physics 3 credits and Chemistry 3 credits will receive a payment of \$600. Physics 3 credits with 2 sections will still only be a payment of \$300.

CDL (Bus Drivers). A staff member who gets their CDL and drives a minimum of 10 events will receive a one time payment of \$1,000.

Longevity Incentive (This incentive is based on \$100 per year and will be paid as such after this first initial transition year).

i.The first year of this program will be 2026-2027 and is a transition year so rates will be different. It is required that all years counted are served in the district are consecutive years as a certified staff member.

- 1. Teachers completing year 5 or 6 will receive \$375
- 2. Teachers completing year 10 or 11 will receive \$750
- 3. Teachers completing year 15 or 16 will receive \$1,125
- 4. Teachers completing year 20 or 21 will receive \$1,500
- 5. Teachers completing year 25 or 26, 30 or 31, 35 or 36, 40 or 41 will receive \$1,875

Note: The above Longevity Incentives will be reviewed next year and will be adjusted to only recognize years in 5 year increments.

Student Teachers. The hiring of student teachers at the end of their program. \$1,500 at the end of their first year of teaching and the signing of their contract for the second year. \$1,500 at the end of their second year of teaching and the signing of their contract for the third year of teaching.

Teach Language (Spanish/English) Course \$50 per person/ \$500 maximum

- a. Course designed to promote progress toward employee bilingual certification.
- b. Submit required class schedule: minimum of 24 hours.

- c. Employee cost to enroll: \$10 per participant.
- d. Submit required class attendance and course evaluation.
- e. Stipends paid in January/July payroll following course completion.

Workshop Stipend: (Optional) any staff member who conducts a workshop during a professional development day is entitled, to a \$50 stipend per workshop. Limit \$ 100 per day.

Family Literacy Grant Program: (Optional) any teacher who volunteers to host a parent involved in the Family Literacy. Grant Program is entitled to a \$250 stipend for each parent. Limit: 4 parents per year.

BILINGUAL CERTIFICATION: \$500 per year for 5 years.

- 1. Participate in the State of Nebraska “Seal of Biliteracy Program”
- 2. Attain Proficiency on Form B of the AAPFL-ACTFL Assessment of Performance toward Proficiency in Languages Test.
- 3. Must recertify every 5 years.

District and State Fine Arts Judge or Athletic Official

Rationale: Due to the shortage of officials needed to host district and state level contests.

- 1. Any teacher assigned as an official by the NSAA for a district contest would be given district professional leave and keep stipends paid for their service.
- 2. Submit a copy of their contract to their principal.
- 3. Teachers need to secure substitute arrangement with their principal.
- 4. Teachers must use their own vehicle.
- 5. Teachers are responsible for reporting their additional income. (IRS Rules)

Schuyler Education Association

Board of Education

President _____

President _____

Chief Negotiator _____

Secretary _____

New Teacher

ONBOARDING

Presented by

Heather Bebout & Samantha Ladwig

A guide to help you become a Warrior





WELCOME TO THE *Schuyler team!*

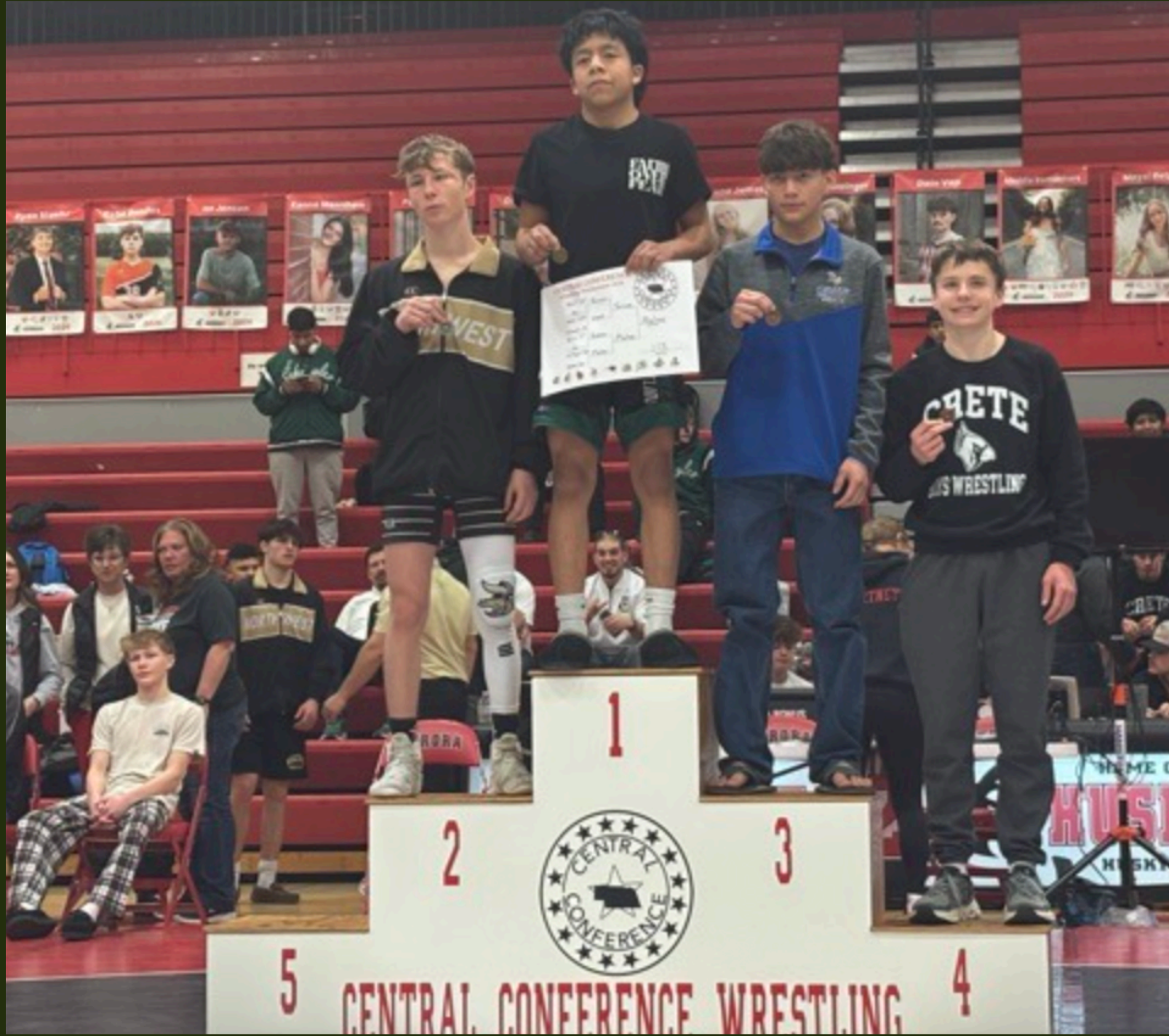
Welcome to Our School Community!

We are so excited to have you join our team. You are now part of a supportive, collaborative community that believes in students, in families, and in one another.

Your skills, passion, and voice matter here—and we're grateful you chose to be part of our journey.



**BELIEVE
BUILD
BELONG**



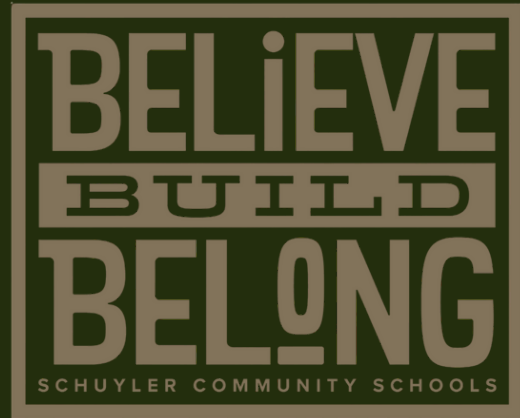
AGENDA

- Vision and Mission
- Your Team
- Payroll & Paperwork
- Badges & Red Rover
- Technology & Classlink
- Infinite Campus
- Questions/Answers





ABOUT OUR *Schools*



At the end of the day, Schuyler is a small town with a big commitment to students.

VISION AND *Mission*

SCS VISION

Strive - Commit -
Succeed

SCS MISSION

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





YOUR DISTRICT ADMIN

Team



BRET SCHRODER
SUPERINTENDENT



SAMANTHA LADWIG
DIRECTOR OF CURRICULUM,
INSTRUCTION & ASSESSMENT



BILL ROBINSON
DIRECTOR OF BUSINESS
& OPERATIONS



APRIL BECKER
DIRECTOR OF SPECIAL
EDUCATION



HEATHER BEBOUT
DIRECTOR OF SPECIAL
PROGRAMS



YOUR BUILDING ADMIN *Team*



DAVID CUNNINGHAM
HIGH SCHOOL
PRINCIPAL



JOSH MCPHILLIPS
HIGH SCHOOL
ASSISTANT PRINCIPAL



SETH PAESL
HIGH SCHOOL ASSISTANT
PRINCIPAL/ACTIVITIES DIRECTOR



TERI RUYBALIB
MIDDLE SCHOOL
PRINCIPAL



JOSH ROWAN
MIDDLE SCHOOL
ASSISTANT PRINCIPAL



BILL COMLEY
ELEMENTARY
PRINCIPAL



ALICIA KEAIRNES
ELEMENTARY
ASSISTANT PRINCIPAL



YOUR DISTRICT OFFICE SUPPORT

Team



CHRISSI BYWATER
ASSISTANT TO THE
SUPERINTENDANT



VANESSA STANEK
ACTIVITY FUND
MANAGER



GISELA CHAVEZ
BUSINESS MANGAGER
ASSISTANT



MINDY PERRIN
ADMINISTRATIVE ASSISTANT OF
CURRICULUM, INSTRUCTION, &
ASSESSMENT



PAULINA MEDINA
DATA
STEWARD/REGISTRAR



VICKI JONES
TECHNOLOGY
COORDINATOR



BRETT STUEHMER
DIRECTOR OF
FACILITIES



JAMIE RAMIREZ
FOOD SERVICE
DIRECTOR





BILL ROBINSON

DIRECTOR OF BUSINESS
& OPERATIONS



GISELA CHAVEZ

BUSINESS MANGAGER
ASSISTANT

- NEW HIRE PAPERWORK
- W9 FOR PAYMENT

PAYROLL

& Paperwork



BADGES

& Building Access



VANESSA STANEK

ACTIVITY FUND
MANAGER

- Do you have a badge or a 4 digit access code
- Do you need access to more than the building you are assigned to



VICKI JONES

TECHNOLOGY
COORDINATOR

RED

Rover

- Because you are paid to student teach, you can not be paid extra if you sub for another teacher as that would be double dipping



- MacBook info
- Email
- Classlink
 - user name first.last
 - Password hb+6 employee id
- My Extension - 2040
- Lock screen setting
- keep screen from locking

VICKI JONES

TECHNOLOGY
COORDINATOR



TECHNOLOGY & *Classlink*



INFINITE *Campus*

- Log In
- Check for Classes
- Can you see everything you need?
- What else do you need access to?

PAULINA MEDINA

DATA STEWARD
& REGISTRAR

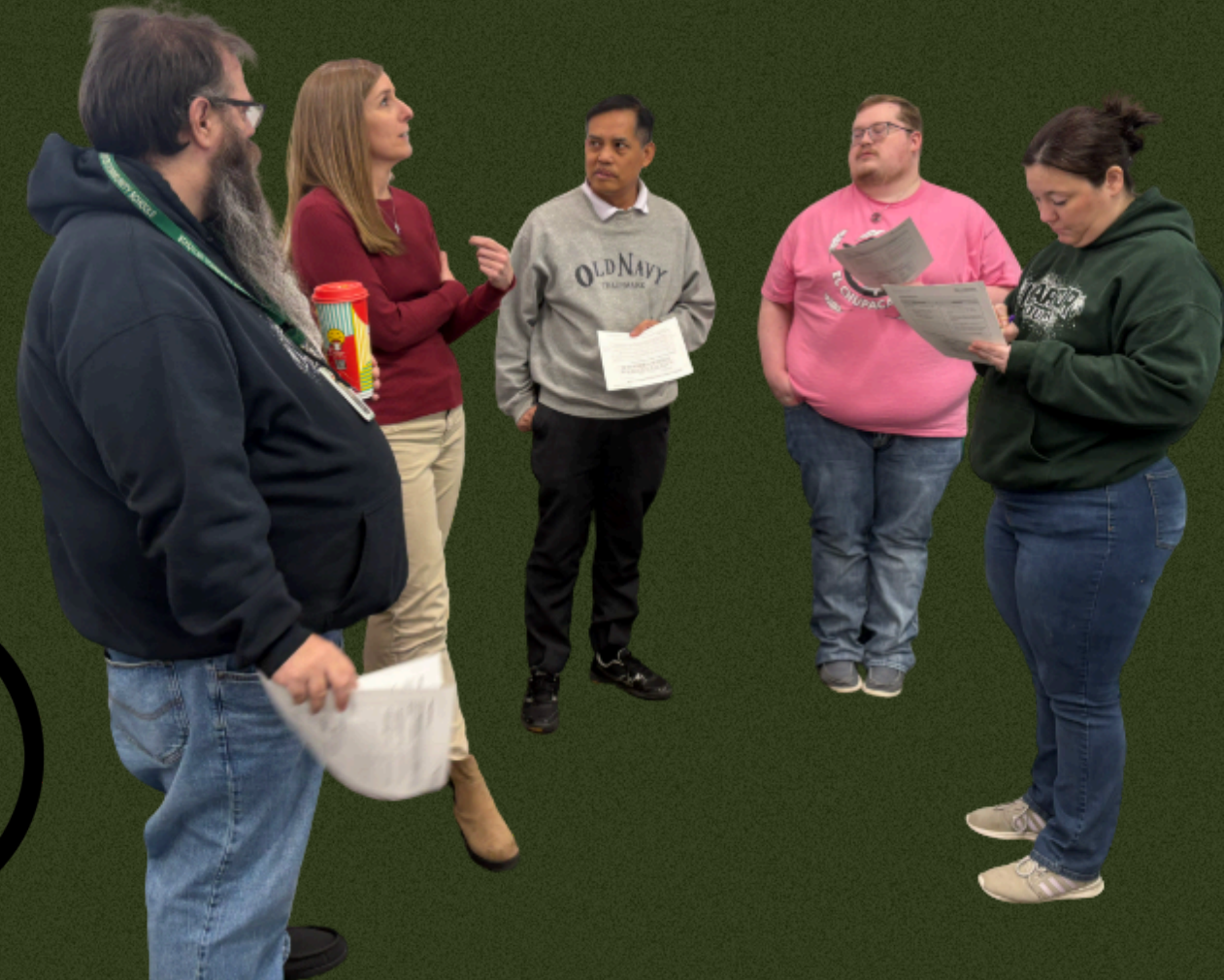


MIINDY PERRIN

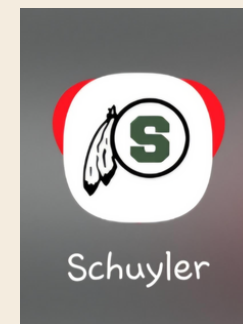
ADMINISTRATIVE
ASSISTANT OF
CURRICULUM,
INSTRUCTION &
ASSESSMENT



QUESTIONS & Answers



- We would like to share that you are student teaching for us - Google Form
- If you have a question, so does someone else!!!
- Download the Schuyler App!!!





**WE ARE
EXCITED TO**
have you on our team!





MENTOR - MENTEE UPDATE

Mentoring Program Purpose

- Provide a safe place for confidential conversations to create a trusting relationship.
- Provide resource information and who to go to for problem solving.
- Allow for opportunity for mentees to ask questions and build capacity for self-reflection.
- Structured conversations for mentors to anticipate questions.
- Build and enhance relationships and school culture.
- Discuss tools necessary for professional growth.
- Provide one-on-one support for new teachers, prevent teacher isolation.

Mentor Job Description

Schuyler Community Schools expects mentors to:

- Have a genuine desire to help others.
- Have a positive and dedicated focus.
- Interact with others in a professional, confidential manner.
- Be able to make mentees feel welcome and comfortable.
- Be able to provide a balance of comfort and challenge to the new teachers.
- Have a minimum of three years experience in Schuyler Community Schools, at the discretion of the principal.





MONTHLY ASSIGNMENTS FOR MENTORS WITH MENTEES

August

Mentee _____

Mentor _____

Physical Support

- General Physical Support
 - Assist in the creation of classroom rules/social contract
 - Assist in the creation of a course syllabus
 - Assist with the physical arrangement and organization of the mentee's classroom
 - Provide guidance for creating a parent letter or class website
 - Lead the mentee on a tour of the building and review "How To" folder.
 - Educational Acronyms
 - Review upcoming district and building activities
- District-Specific Discussion Topics
 - Monthly meeting agendas
 - SPED supports with Special Education teacher
 - EL supports
 - Who they can go to for assistance
 - Ellevation
 - Open house
 - Curriculum Guides (accessing and using)
 - School safety information (Standard Response Protocol)
 - Submitting lesson plans
 - Lesson plan template
 - Behavior Referral (IC)
 - Grading (IC)
 - Posting grades weekly
 - Setup grade book
 - Attendance (IC)
 - Seating Charts (IC)
 - Red Rover
 - Creating sub plans for emergency and planned absences
 - Specific School Policies: Dress code, cell phones, gum, etc.
 - Tech Support
 - Extra duty assignments (morning, after school, events)
 - Class schedule/Building schedule
 - Activity Information (Coach or Sponsor)
 - Sending entry fees
 - Submitting missed assignments
 - Ineligible lists
 - School forms/permission forms

Emotional Support

- Frequent check-ins

Comprehensive Supports for Beginning Teachers

- Physical Support
- Emotional Support
- Instructional Support
- Institutional Support

Instructional Support

- Co-planning
- Creating and using appropriate learning objectives

Institutional Support

- Eat lunch with mentee
- Show mentee how to access ESU training offerings
- Discuss the district's "unwritten rules" (rules that veteran teachers follow that are not officially recorded)

Additional Topics Discussed to Share with Admin Team

Mentee Signature

Date

Mentor Signature

Date





This Year:

- February semester check-in lunch with mentees
- Quarterly check-in surveys starting Q3
- End-of-year feedback from mentors and mentees on program adjustments

Summer:

- Review and refine monthly to-do lists to align with teacher goals

Next School Year:

- Kickoff BBQ to start the year
- December/May semester check-in lunches/dinners
- Monthly mentee-principal meetings at each building
- Training sessions for new teachers at the beginning of the year

CHANGES FOR

2026-2027



KIDS OF CHARACTER



Kids of Character Congratulations!



You were noticed showing great character as a spectator — being respectful, positive, and encouraging at the game. Thank you for representing our school so well!



Character Reward! Redeem this certificate for FREE Popcorn and a Pop at concessions.





STAFF CELEBRATION



LUAU CELEBRATION

**Aloha,
Warriors!**

Aloha Friday Dress-Up Competition
Friday, March 6
Break out your island style and join the fun!

Dress-Up Categories:

- 🌴 Best Luau Look
- 👥 Best Group Theme (grade level, department, or friend group)
- 🗳️ Voting runs through Monday, March 9 at noon!

Luau Taste-Off Competition
Bring your island flavors and join the fun!

- 🍰 Best Tropical Dessert
- 🌺 Best Savory Island Dish
- 🍌 Best No-Bake / Easy Dish

**Tuesday
March 10th
Drop in anytime
between
11:00-1:00**

Location:
District Office
Board Meeting Room

Stop by the Luau Photo Booth for a tropical pic!



Dr. Schroder will be cooking up delicious barbecue pork!





NEW STAFF RECOGNITION



SCHUYLER COMMUNITY SCHOOLS



Welcomes

CASPER WATERS
SCHUYLER ELEM SCHOOL
3RD GRADE STUDENT TEACHER

Tell us about yourself...

WHAT IS YOUR FAVORITE SONG TITLE?

- DREAMS – FLEETWOOD MAC

WHAT IS YOUR FAVORITE ANIMAL?

- GOLDEN RETRIEVER (MINE'S NAME IS MISHA)

GO-TO COMFORT FOOD?

- CHICKEN POTATO SOUP

MORNING PERSON OR NIGHT OWL?

- MORNING PERSON ☀️

WHAT WAS YOUR FAVORITE SUBJECT IN SCHOOL?

- SCIENCE

WHAT ARE SOME OF YOUR HOBBIES?

- I LOVE LONG DISTANCE RUNNING AND WEIGHTLIFTING. I'VE BEEN A DANCER FOR OVER 16 YEARS, AND I LOVE ANYTHING RELATED TO "GRANDMA HOBBIES" – CROCHET, CRAFTS, AND BAKING.

IS THERE ANYTHING ELSE YOU WOULD LIKE TO SHARE?

- I'M FROM LINCOLN, NEBRASKA. I'M AN ONLY CHILD AND HAVE A 5-YEAR-OLD DOG NAMED MISHA. I'VE WANTED TO BE A TEACHER SINCE I WAS FOUR YEARS OLD.



What excites you about SCS...

THE TIGHT KNIT COMMUNITY OF SCHUYLER. I ALSO HAD THE OPPORTUNITY TO TEACH WITH AND ASSIST A TEACHER WITHIN SCHUYLER ELEMENTARY IN THE PAST, AND IT BECAME MY FAVORITE FIELD EXPERIENCE AND I WANTED TO COME BACK! I'M LOOKING FORWARD TO SEEING MY STUDENTS GROW AND I WANT TO BE PART OF WHAT MAKES SCHOOL FUN AND LEARNING EXCITING.

Minutes from January 12, 2026 Foundation Meeting

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

Others Present: Shelley Friesz and Brian Bywater

Sheri called the meeting to order.

Members recited the Pledge of Allegiance.

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

Treasurer's Report was reviewed. Motion by Brian and seconded by Victor to approve the Treasurer's Report. Vote 7-0. Motion passed.

Joyce renewed the Sindelar CD at 3.41%.

Committee Reports

Labor Day: No report.

Scholarships:

Joyce had communication from Katie Bertrand, Schuyler Central High School Counselor regarding a correspondence from the Daniel Maganda family. They wish to award a one-time \$500 scholarship. Joyce will inquire about more details.

Education:

Brian and Joyce will meet with the Administrators on Jan. 15th at 10:30 am to discuss the 2nd quarter nominations.

P/R Communications:

Schuyler Community Schools is continually working on the Annual Report that will be available in both English and Spanish to the community.

Distinguished Alumni Honors:

A news release will be sent to media in February seeking nominations for the Distinguished Alumni Award which will be due by March 1, 2026

Fundraising:

Sheri and Joyce are gathering items for a Foundation basket for a basketball fundraiser.

Brian Bywater presented a report on the Half-Court Shot fundraiser.

Dr. Schroder asked that a date and registration fee for the annual Foundation golf tournament be set soon. Sheri will contact potential chair persons with that request.

School Facilities:

Dr. Schroder reported the Schuyler Community Schools School Board renewed the current bond to help pay for the district HVAC projects, replacement of interior and exterior doors and replacement for the fire alarm system at the Schuyler Middle School.

Community Reports:

Brian Bywater, representing the Schuyler Community Development reported on events in the community. He provided information about the upcoming vote on LB840.

Strategic Planning:

Dr. Schroder reported that work is continuously being done on the Schuyler Community Schools Strategic Plan.

Finance: No report.

Governance:

Sheri asked that all the members review the Schuyler Community School Foundation Bylaws for the responsibilities of each of the officers before the Feb. annual meeting.

Alumni Connection:

Sheri asked members to read a newsletter from an area school foundation as an example of how to stay connected with alumni.

Community/School Relations: No report.

Unfinished Business: None

New Business: None

Sheri adjourned the meeting.

Next meeting is The Annual Meeting on February 2, 2026 @ noon at the Schuyler Community Schools District Building

Minutes from February 2, 2026 Annual Foundation Meeting

Members Present: Brian Vavricek, Sheri Balak, Dr. Bret Schroder, Joyce Baumert and Victor Lopez.

Members Absent: Nina Lanuza & Amanda Jedlicka

Others Present: Brian Bywater and Shelley Friesz

Sheri called the meeting to order.

Members recited the Pledge of Allegiance.

Election of Officers

Sheri proposed that the current officers: President- Sheri Balak, Vice President- Brian Vavricek, Treasurer- Joyce Baumert, and Secretary- Victor Lopez become the nominated slate of officers. Motion made by Dr. Schroder and seconded by Brian to accept the nominated slate and that the slate become the elected officers for 2026. Vote 4-0. Motion passed.

Secretary Report/Minutes from January 2026 were reviewed. Motion by Joyce and seconded by Brian to approve the January 2026 minutes. Vote 4-0. Motion passed.

Treasurer's Report was reviewed. Motion by Dr. Schroder and seconded by Brian to approve the Treasurer's Report. Vote 4-0. Motion passed.

Joyce **has** renewed an undesignated Certificate of Deposit for 10 months at 3.41%

Committee Reports

Labor Day: No Report.

Scholarships:

The committee has responded to a letter from Katie Bertrand, SCHS Counselor, regarding the Foundation's intentions for the 2026 scholarships.

Joyce notified members that the Rotary Scholarship funds have been depleted and will no longer be awarded. Katie Bertrand and Joyce have contacted the Maganda family regarding the scholarship that the family has established. The family will select the recipient and pay the scholarship directly to the recipient. The Foundation will not be involved in managing the Maganda funds.

Education:

Brian, Joyce and Audra, representing the Schuyler Chamber of Commerce presented the 2nd quarter Outstanding Awards at their respective buildings to Para- Cynthia Liges, Teacher- Tonia Heard and Support staff- Lilas Harris.

P/R Communications:

Dr. Schroder stated that Schuyler Community Schools had purchased tickets for a table at the Schuyler Chamber of Commerce Banquet. He invited anyone interested in attending to let him know.

Distinguished Alumni Honors:

Sheri reported that the committee has sent media releases seeking individuals to be nominated. Nominations are due March 1st.

Fundraising:

Kaylie Vavricek has agreed to be the director of the Foundation Annual Golf Tournament. She will be looking into making some changes to the tournament which will be held on August 1st.

School Facilities:

Dr. Schroder gave a report on some ongoing projects in the District.

Community Reports:

Brian Bywater, representing the Schuyler Community Development gave a report.

Strategic Planning: No Report.

Finance:

The Finance committee met. Dr. Schroder distributed a Finance Committee and Recommendation report

Governance: No Report.

Alumni Connection:

Kaylie Vavricek has agreed to participate in the Foundation to help increase social media presence and help to reach out to alumni and community. Sheri also suggested ideas to maintain contact with graduating Seniors.

Community/School Support: No Report.

Unfinished Business: None

New Business:

Motion by Joyce and seconded by Brian that each person who attends the monthly Foundation meetings will donate \$50 per year to the lunch fund. Vote 5-0. Motion passed.

Motion by Dr. Schroder and seconded by Brian to deduct \$13,048.97 from an undesignated Certificate of Deposit and to transfer that amount to the Scholarship Fund and also to transfer \$6000 from the Scholarship Fund to General Checking. Vote 5-0. Motion passed.

Sheri adjourned the meeting.

Next meeting is March 2, 2026 @ noon at the Schuyler Community Schools District Building.