Schuyler Community Schools
Board of Education Regular Meeting
Monday, June 8, 2026 6:30 PM
Schuyler Community Schools Board Room
2023 Colfax Street
Schuyler, NE 68661

I. Opening the Meeting
II. Pledge of Allegiance
III. Call to Order
IV. District Mission Statement
V. Nebraska Open Meetings Law
VI. Publication of Meeting

Posting Locations:

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

VII. Posted Date: 6/04/2026
VIII. Board Member Roll Call
IX. Approval of Agenda
X. Consent Agenda
X.A. Minutes of the May 11, 2026 meeting of the board
X.B. Financial Report
X.B.1. Approval of $12,000 for the activities fund to be used for officials, fees, and other related costs. The details of these expenditures will be presented to the board at the next board meeting.
X.C. New Hire Recommendations:
Sonia Cook - BA, Step 1, Band at SMS
XI. Public Comment
XII. Discussion/Information Items
XII.A. Discussion on placing the entire district on a single key system to ensure current safety standards, ease of access, and inventory. This will aid in any emergency response situation. The key system being discussed is the BEST lock system.
XII.B. Discuss the proposal to contract with Sanitize 360 for cleaning services at Schuyler Elementary School.
XII.C. Discuss the proposal to increase bus driver activity pay from $23.00 per hour to $30.00 per hour.
XII.D. Discuss the sale of the house located at 123 W. 5th st. Schuyler, NE.
XII.E. Update on the sale of Fishers.
XII.F. Letters of Recognition

XIII. Action Items
XIII.A. Discussion, consider, and take action on placing the entire district on a single key system.
XIII.B. Discussion, consider, and take action on the sale of the house located at 123 W. 5th st. Schuyler, NE.
XIII.C. Discuss, consider, and take action on contracting with Sanitize 360 for elementary custodial services.
XIII.D. Facilities Improvement and Costs:
1. Boiler Water Treatment including water softener, strainers, and water treatment = $13,000.
2. Middle School entryway concrete replacement = $20,700
3. Elementary Road Re-Grade and Rock = $15,000
4. Server/Fiber Optic Closet at high school = $12,861

XIV. Information Items: Reports
XIV.A. Superintendent
XIV.A.1. Reminder of board retreat on July 13th beginning at 5:30 p.m. and ending at 8:30 p.m. located in the board room.
XIV.B. Board Committee Reports
XIV.B.1.
Monday, June 1st @ 6:00 Building/Grounds/Transportation
(Brian, Renee, Virginia)

Monday, June 1st @ 7:00 Budget/Finance/Negotiations
(Amanda, Paul, Rich)
XIV.C. Schuyler Community Schools Foundation Report
XV. Adjourn

Prepared by: Christina Bywater, Secretary to the Board

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 instate location to members, the public, or the press, if requested twenty-four hours in advance;

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

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

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

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

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

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

Annotations

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

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

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

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

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

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

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

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

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

Source: Laws 1975, LB 325, § 6; Laws 1978, LB 609, § 3; Laws 1979, LB 86, § 9; Laws 1987, LB 663, § 26; Laws 2005, LB 501, § 1; Laws 2009, LB361, § 3; Laws 2015, LB365, § 2; Laws 2016, LB876, § 1; Laws 2021, LB83, § 14; Laws 2022, LB742, § 2.
Effective Date: July 21, 2022
Annotations

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

and 23-1302, R.R.S.1943, make it the duty of the county clerk to record proceedings of the board of county commissioners. State ex rel. Schuler v. Dunbar, 208 Neb. 69, 302 N.W.2d 674 (1981).
- There is no requirement that a public body make a record of where notice was published or posted. Wolf v. Grubbs, 17 Neb. App. 292, 759 N.W.2d 499 (2009).

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

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

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

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

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

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

Annotations

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

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

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

Date: July 2022

Schuyler Community Schools
Board of Education Regular Meeting
Monday, May 11, 2026 5:30 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: May 7, 2026
Attendance Taken at 5:30 PM.

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

Present: 6.

I. Opening the Meeting
Action Item

II. Pledge of Allegiance
Action Item

III. Call to Order
Action Item

IV. District Mission Statement
Action Item
STRIVE - COMMIT - SUCCEED - District Mission Statement

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

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

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

Nebraska Open Meetings Act:
http://nitc.nebraska.gov/documents/statutes/NebraskaOpenMeetingsAct_current.pdf

VI. Publication of Meeting
Action Item
Posting Locations:

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

Posted Date: May 7, 2026

VII. Board Member Roll Call
Action Item

VIII. Approval of Agenda
Action Item

IX. Consent Agenda
Action Item

Discuss, Consider and Take Action on the consent agenda. This motion, made by Dr Renee Sayer and seconded by Brian Vavricek, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

IX.A. Minutes of the (date) meeting of the board
Action Item

IX.B. Financial Report
Action Item

IX.B.1. Approval of $12,000 for the activities fund to be used for officials, fees, and other related costs. The details of these expenditures will be presented to the board at the next board meeting.
Action Item

IX.C. New Hire Recommendations:
Patrick King - BA+9, Step 1, EL Teacher @ SMS
Brad Thoendel- MA, Step 5, Construction @ SHS
Action Item

X. Public Comment
Action Item

XI. Discussion/Information Items
Action Item

XI.A. Heather Bebout will share updates and changes to our communication plan and website to meet new guidance and requirements.
Action Item

XI.B. Discuss plans for the house located at 123 W. 5th St. Schuyler, NE
Action Item

XII. Action Items
Action Item

XII.A. Review, discuss, and consider the purchase of English 3D Digital Licenses and Coachly Licenses at a total cost of $17,250 to support a pilot program during the first semester of the 2026–2027 school year.

Action Item

Make a motion to approve the purchase of English 3D Digital Licenses and Coachly Licenses at a cost of $17,250. This motion, made by Virginia Semerad 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

XII.B. Review, consider, and approve the sale of the property known as Fishers School located at 1098 Rd J, Schuyler, NE 68661
Action Item

Make a motion to approved the property at 1098 Rd J, Schuyler, NE 68661 known as Fishers School by public auction. This motion, made by Dr Renee Sayer 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.C. Hire Chris Langemeier of Landmark Management and Realty Inc. to broker the sale of the property known as Fishers School.
Action Item

Make a motion to approve Chris Langemeier of Landmark Management and Realty Inc. to broker the sale of the property known as Fishers School. 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

XII.D. Discuss, consider, and approve the proposed salary increase for the administration team of a 3.5% package.
Action Item

Make a motion to approve the pay increase for the administration group of 3.5%. 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.E. Approve the Superintendents Contract with updated dates.

There are no substantial changes from the previous contract.
Action Item

Motion to approve the Superintendent's Contract with updated dates as presented. This motion, made by Amanda Jedlicka and seconded by Brian Vavricek, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

XIII. Information Items: Reports
Action Item

XIII.A. Superintendent
Action Item

XIII.A.1. Thank you to our staff and students for all their work and efforts toward achieving our district goals. ACT scores have increased and the percent of students that scored proficient on the ELPA21 assessment more than doubled this past year.
Action Item

XIII.B. Board Committee Reports
Action Item
This committee is responsible for reviewing curriculum recommendations, textbook selection, requisitions/inventory, and instructional programs.

XIII.B.1.
Monday, May 4th @ 6:00 Building/Grounds/Transportation

(Brian, Renee, Virginia)

Wednesday, May 6th @ 6:00 Budget/Finance/Negotiations

(Amanda, Paul, Rich)

Action Item

XIII.C. Schuyler Community Schools Foundation Report
Action Item

XIV. Adjourn
Action Item

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

Checking Account: 1 **MAIN CHECKING**

Check Number: 50502 Check Type: Check Check Date: 06/08/2026 Vendor: 3EELE 3E ELECTRICAL ENGINEERING & EQUIPMENT CO Check Total: 630.98

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5408-1000100	04/15/2026	FY25-26-2677	generator pm	01 2620 431 000	575.00
9173605-00	05/21/2026	FY25-26-2721	fuses	01 2610 610 008	55.98

Check Number: 50503 Check Type: Check Check Date: 06/08/2026 Vendor: AEDBRAN AED BRANDS Check Total: 65.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
197650	05/18/2026	FY25-26-2333	AED adult pads	01 2130 610 005	65.00

Check Number: 50504 Check Type: Check Check Date: 06/08/2026 Vendor: AHMED SURAYA AHMED Check Total: 127.88

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Interpreter SP26	05/22/2026	FY25-26-2726	Interpreter for early childhood home vis	01 6408 591 009 0002	127.88

Check Number: 50505 Check Type: Check Check Date: 06/08/2026 Vendor: WILSON ALAYNA WILSON Check Total: 4,018.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2026-5-AW	05/25/2026	FY25-26-2744	SLP contracted services	01 6408 591 001	4,018.00

Check Number: 50506 Check Type: Check Check Date: 06/08/2026 Vendor: ALBEALLA ALBERS ALL AROUND Check Total: 16,463.32

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
878	04/23/2026	FY25-26-2761	replace water heater in sped office as i	01 2620 431 000	1,418.32
882	04/29/2026	FY25-26-2761	sewer cleaning	01 2620 610 008	445.00
904-12	05/20/2026	FY25-26-2760	track concrete	01 3541 730 009 0012	11,700.00
904-14	05/20/2026	FY25-26-2749	Sixpence playground	01 3541 730 009 0014	2,900.00

Check Number: 50507 Check Type: Check Check Date: 06/08/2026 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 3,518.42

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
161C-DTJ3-MHQ9	05/04/2026	FY25-26-2332	Magnets for displaying vocabulary cards	01 1100 610 003	13.29
161C-DTJ3-MHQ9	05/04/2026	FY25-26-2332	Pocket protectors for CKLA Spanish. Nezy	01 1100 610 003	55.99
161C-DTJ3-MHQ9	05/04/2026	FY25-26-2332	Pocket protectors for CKLA English Nezyo	01 1100 610 003	63.99
161C-DTJ3-MHQ9	05/04/2026	FY25-26-2332	USA Map for CKLA USA Wall Map for Kids w	01 1100 610 003	9.65
161C-DTJ3-MHQ9	05/04/2026	FY25-26-2332	World Map for CKLA Large World Map for W	01 1100 610 003	20.89
161C-DTJ3-MHQ9	05/04/2026	FY25-26-2332	Magnet Sheets for CKLA Pocket Chart Lett	01 1100 610 003	39.99
161C-DTJ3-MHQ9	05/04/2026	FY25-26-2332	Magnetic clips for large papers and sign	01 1100 610 003	9.79
161C-DTJ3-MHQ9	05/04/2026	FY25-26-2332	Parent Communication Folders (I ONLY NEE	01 1100 610 003	75.99
161C-DTJ3-MHQ9	05/04/2026	FY25-26-2332	Dual Language Desk Helpers Spanish/Engli	01 1100 610 003	5.64
17FN-3WW4-7H6Q	05/07/2026	FY25-26-2549	WISYOK 2000 Pcs Wooden Popsicle Sticks f	01 3300 610 000 9031	55.20
1DR3-TTHW-MMYC	05/04/2026	FY25-26-2450	HUIZDQ 1500 Pieces Building Bricks, Clas	01 3300 610 000 9031	25.69
1DR3-TTHW-MMYC	05/04/2026	FY25-26-2450	Pokiiulk Classic Baseplates Building Pla	01 3300 610 000 9031	27.98
1DR3-TTHW-MMYC	05/04/2026	FY25-26-2450	Zippytots Dinosaur Toys for Kids 3-5, 10	01 3300 610 000 9031	12.34
1DR3-TTHW-MMYC	05/04/2026	FY25-26-2450	JOYIN 69 Pcs Small Animal Figures, Mini	01 3300 610 000 9031	19.98
1DR3-TTHW-MMYC	05/04/2026	FY25-26-2450	Promos & Discounts	01 3300 610 000 9031	(1.28)
1H3F-JJV7-M1T4	05/04/2026	FY25-26-2487	Camp supplies (melting beads, air dry ca	01 3300 610 000 9031	98.76
1JYJ-KQNF-FK97	05/08/2026	FY25-26-2542	1000PCS Polymer Clay Beads Bracelet Maki	01 3300 610 000 9031	31.96

Checking Account: 1 **MAIN CHECKING**

1JYJ-KQNF-FK97	05/08/2026	FY25-26-2542	120PCS Premium Swivel Lanyard Snap Hook	01 3300 610 000 9031	7.89
1JYJ-KQNF-FK97	05/08/2026	FY25-26-2542	HXSEMAYIG 100PCS Keychain Hooks with Key	01 3300 610 000 9031	29.97
1JYJ-KQNF-FK97	05/08/2026	FY25-26-2542	104PCS Swivel Snap Hooks with Key Rings,	01 3300 610 000 9031	7.49
1JYJ-KQNF-FK97	05/08/2026	FY25-26-2542	Comfy Package [400 Pack] 7.75"High Flexi	01 3300 610 000 9031	18.40
1JYJ-KQNF-FK97	05/08/2026	FY25-26-2542	Amazon Basics Soft and Strong 2-Ply Toil	01 3300 610 000 9031	22.80
1JYJ-KQNF-FK97	05/08/2026	FY25-26-2542	NESCCI 420 Pcs Dried Pressed Flowers for	01 3300 610 000 9031	30.39
1JYJ-KQNF-FK97	05/08/2026	FY25-26-2542	Amazon Basics All Purpose Washable Clear	01 3300 610 000 9031	47.79
1JYJ-KQNF-FK97	05/08/2026	FY25-26-2542	Darice Washable School Glue 4oz - 24-Pac	01 3300 610 000 9031	68.60
1JYJ-KQNF-FK97	05/08/2026	FY25-26-2542	NESCCI 16 Colors 400 Yards Ribbon,1-1/2	01 3300 610 000 9031	34.19
1JYJ-KQNF-FK97	05/08/2026	FY25-26-2542	NESCCI 16 Colors 400 Yards Ribbon,1-1/2	01 3300 610 000 9031	44.95
1JYJ-KQNF-FK97	05/08/2026	FY25-26-2542	Small White Box 4 x 4 x 2 Inch 50 Pack R	01 3300 610 000 9031	35.18
1JYJ-KQNF-FK97	05/08/2026	FY25-26-2542	LEOBRO 100PCS Lobster Claw Clasps and Ke	01 3300 610 000 9031	18.58
1LQ7-N6LP-P9MV	05/05/2026	FY25-26-2375	Amazon Basics 9" Uncoated White Paper Pl	01 3300 610 000 9031	8.78
1LQ7-N6LP-P9MV	05/05/2026	FY25-26-2375	Chenkou Craft Solid Organza Ribbon Assor	01 3300 610 000 9031	5.68
1LQ7-N6LP-P9MV	05/05/2026	FY25-26-2375	YGAOHF Jingle Bells for Crafts - 200 Pie	01 3300 610 000 9031	6.93
1LQ7-N6LP-P9MV	05/05/2026	FY25-26-2375	Red Heart E300 Super Saver Economy Yarn,	01 3300 610 000 9031	3.76
1LQ7-N6LP-P9MV	05/05/2026	FY25-26-2375	Hefty Party On Disposable Plastic Cups,	01 3300 610 000 9031	21.68
1LQ7-N6LP-P9MV	05/05/2026	FY25-26-2375	Charles Leonard Fastener, Brass Plated,	01 3300 610 000 9031	4.20
1LQ7-N6LP-P9MV	05/05/2026	FY25-26-2375	4 Rolls Premium Painters Tape, Blue Tape	01 3300 610 000 9031	5.99
1LQ7-N6LP-P9MV	05/05/2026	FY25-26-2375	Gusto [200 Count] 4.5 Inch Colored Popsi	01 3300 610 000 9031	11.56
1LQ7-N6LP-P9MV	05/05/2026	FY25-26-2375	Colorations Washable White Glue - 1 Gall	01 3300 610 000 9031	16.99
1LQ7-N6LP-P9MV	05/05/2026	FY25-26-2375	Arm & Hammer Pure Baking Soda, 8oz, Pack	01 3300 610 000 9031	9.99
1LQ7-N6LP-P9MV	05/05/2026	FY25-26-2375	Elmer's Magical Liquid, Slime Activator	01 3300 610 000 9031	11.78
1LQ7-N6LP-P9MV	05/05/2026	FY25-26-2375	24-Grid Slime Mix Ins Non-edible Polymer	01 3300 610 000 9031	7.99
1LQ7-N6LP-P9MV	05/05/2026	FY25-26-2375	R-Kay 6 Oz Clear Plastic Small Bowls - 5	01 3300 610 000 9031	9.99
1LQ7-N6LP-P9MV	05/05/2026	FY25-26-2375	12 Color Gel Food Coloring Liquid Set, K	01 3300 610 000 9031	6.99
1LQ7-N6LP-P9MV	05/05/2026	FY25-26-2375	Amazon Grocery, All Purpose Flour, 2 Lb	01 3300 610 000 9031	2.38
1LQ7-N6LP-P9MV	05/05/2026	FY25-26-2375	Sunlode Bracelet Making Kit 5000pcs, Jew	01 3300 610 000 9031	11.98
1LQ7-N6LP-P9MV	05/05/2026	FY25-26-2375	Moretoes 50pcs 8oz Juice Bottles, Plasti	01 3300 610 000 9031	27.99
1LQ7-N6LP-P9MV	05/05/2026	FY25-26-2375	Promos & Discounts	01 3300 610 000 9031	(0.60)
1PYL-NPHT-DNRK	05/07/2026	FY25-26-2372	Materials for parent child groups and of	01 3541 610 009 0014	2,135.15
1Q1X-PMDP-V3MN	05/04/2026	FY25-26-2449	Carson Dellosa Education 36PC Traditiona	01 1100 610 003	7.05
1Q1X-PMDP-V3MN	05/04/2026	FY25-26-2449	50-Pack Oversized Reusable Dry Erase Poc	01 1100 610 003	31.34
1Q1X-PMDP-V3MN	05/04/2026	FY25-26-2449	30 Packs Dry Erase Pocket Sleeves, Reusa	01 1100 610 003	19.99
1Q1X-PMDP-V3MN	05/04/2026	FY25-26-2449	C-Line Classroom Connector School-to-Hom	01 1100 610 003	33.42
1Q1X-PMDP-V3MN	05/04/2026	FY25-26-2449	ULIBERMAGNET Magnetic Classroom Whiteboa	01 1100 610 003	12.34
1Q1X-PMDP-V3MN	05/04/2026	FY25-26-2449	20 Pack Fridge Magnet Refrigerator Magne	01 1100 610 003	12.49
1Q1X-PMDP-V3MN	05/04/2026	FY25-26-2449	20 pack DIYMAG Magnetic Hooks, 30lbs+ Ma	01 1100 610 003	9.49
1Q1X-PMDP-V3MN	05/04/2026	FY25-26-2449	Promos & Discounts	01 1100 610 003	(1.60)
1Q4Q-JLVT-GY4M	05/19/2026	FY25-26-2569	Crayola Broad Line Markers Classpack (25	01 1100 610 008	59.96
1Q4Q-JLVT-GY4M	05/19/2026	FY25-26-2569	Crayola Air Dry Clay for Kids (5lbs), Re	01 1100 610 008	59.99

Checking Account: 1 **MAIN CHECKING**

1Q4Q-JLVT-GY4M	05/19/2026	FY25-26-2569	Sharpie Permanent Markers, Fine Tip, Bla	01 1100 610 008	29.78
1Q4Q-JLVT-GY4M	05/19/2026	FY25-26-2569	Mavalus Tape 1" Wide X 324" 4-Pack - Gre	01 1100 610 008	29.88
1Q4Q-JLVT-GY4M	05/19/2026	FY25-26-2569	Promos & Discounts	01 1100 610 008	(27.00)

Check Number: 50508 Check Type: Check Check Date: 06/08/2026 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 8,479.93

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
111J-9R6Q-9LVR	05/13/2026	FY25-26-2347	20 vacuum belts	01 2610 610 000	15.99
111T-K1F3-JGY9	05/05/2026	FY25-26-2484	Amazon Basics Wood-Cased #2 HB School Pe	01 3300 610 000 9031	4.59
111T-K1F3-JGY9	05/05/2026	FY25-26-2484	Paper Mate Erasers, Pink Pearl, 12 Count	01 3300 610 000 9031	6.56
111T-K1F3-JGY9	05/05/2026	FY25-26-2484	BURVAGY 8" 20 Pack All Purpose Heavy Dut	01 3300 610 000 9031	25.99
111T-K1F3-JGY9	05/05/2026	FY25-26-2484	TUXIYA 50 Pack White Poster Board,22" x	01 3300 610 000 9031	32.99
111T-K1F3-JGY9	05/05/2026	FY25-26-2484	OWLKELA 12 Rolls Transparent Tape Refill	01 3300 610 000 9031	9.49
111T-K1F3-JGY9	05/05/2026	FY25-26-2484	FIVEIZERO 80/40 PCS Large-Eye Blunt Need	01 3300 610 000 9031	3.98
111T-K1F3-JGY9	05/05/2026	FY25-26-2484	Cardstock Paper | 300 Pack, White Card S	01 3300 610 000 9031	29.53
111T-K1F3-JGY9	05/05/2026	FY25-26-2484	LOVIMAG Embroidery Thread Floss 140 Colo	01 3300 610 000 9031	17.04
111T-K1F3-JGY9	05/05/2026	FY25-26-2484	Athena’s Elements Embroidery Floss | Rai	01 3300 610 000 9031	14.99
111T-K1F3-JGY9	05/05/2026	FY25-26-2484	LUSTEMBER 0.8mm Nylon String, Strong Bra	01 3300 610 000 9031	6.64
111T-K1F3-JGY9	05/05/2026	FY25-26-2484	LUSTEMBER 1mm Stretchy Bracelet String,	01 3300 610 000 9031	6.64
111T-K1F3-JGY9	05/05/2026	FY25-26-2484	KIDMEN 2-Hole Pencil Sharpener - Handhel	01 3300 610 000 9031	7.99
111T-K1F3-JGY9	05/05/2026	FY25-26-2484	Elmer's Liquid School Glue, Clear, Washa	01 3300 610 000 9031	23.75
111T-K1F3-JGY9	05/05/2026	FY25-26-2484	Elmer's All Purpose School Glue Sticks,	01 3300 610 000 9031	41.78
111T-K1F3-JGY9	05/05/2026	FY25-26-2484	Jecery 100 Pcs Picture Frame Bulk for Ki	01 3300 610 000 9031	27.49
111T-K1F3-JGY9	05/05/2026	FY25-26-2484	640 Sheets 8.5" X 11" Colored Cardstock,	01 3300 610 000 9031	99.98
111T-K1F3-JGY9	05/05/2026	FY25-26-2484	TUXIYA 200 Sheets 8.5" X 11" Glitter Car	01 3300 610 000 9031	51.98
11DM-3JFV-HNL9	05/13/2026	FY25-26-2480	$8.99 $0.30 per feet($0.30 / feet) 12% w	01 3300 610 000 9031	8.99
11DM-3JFV-HNL9	05/13/2026	FY25-26-2480	12 Pcs Pre Drawn Canvas to Paint 6x6 Inc	01 3300 610 000 9031	53.16
11DM-3JFV-HNL9	05/13/2026	FY25-26-2480	Clear Plastic Reusable Zip Bags - Bulk G	01 3300 610 000 9031	17.09
16KN-WDF6-KKW1	05/12/2026	FY25-26-2502	Ivory Gentle Bar Soap, Designed for Whol	01 3300 610 000 9031	31.88
16KN-WDF6-KKW1	05/12/2026	FY25-26-2502	30Pcs Plastic Spatula Palette Knives Set	01 3300 610 000 9031	8.99
16KN-WDF6-KKW1	05/12/2026	FY25-26-2502	20 Pairs Women's Solid Color Crew Socks	01 3300 610 000 9031	77.97
16KN-WDF6-KKW1	05/12/2026	FY25-26-2502	100 Pcs Colorful Plastic Straws, Disposa	01 3300 610 000 9031	4.74
16KN-WDF6-KKW1	05/12/2026	FY25-26-2502	Anwyll Star Stickers - 500Pcs 1Inch Glit	01 3300 610 000 9031	5.98
16KN-WDF6-KKW1	05/12/2026	FY25-26-2502	500 Sheets Colorful Butterfly Stickers R	01 3300 610 000 9031	6.19
16KN-WDF6-KKW1	05/12/2026	FY25-26-2502	SATINIOR 100 Pieces Heavy Duty Wood Styl	01 3300 610 000 9031	6.79
16KN-WDF6-KKW1	05/12/2026	FY25-26-2502	Simetufy 36 Pack 8x10 Inch Canvas Boards	01 3300 610 000 9031	71.97
16KN-WDF6-KKW1	05/12/2026	FY25-26-2502	Umikk 1500 Sheets Origami Paper 6x6 Inch	01 3300 610 000 9031	19.99
16KN-WDF6-KKW1	05/12/2026	FY25-26-2502	Origami Kit for Kids Ages 5-8 8-12, 100	01 3300 610 000 9031	12.32
16KN-WDF6-KKW1	05/12/2026	FY25-26-2502	KANSPHY 100 Pack Key Ring with Chain and	01 3300 610 000 9031	6.99
16KN-WDF6-KKW1	05/12/2026	FY25-26-2502	LET'S RESIN Keychain Resin Molds Silicon	01 3300 610 000 9031	28.47
16KN-WDF6-KKW1	05/12/2026	FY25-26-2502	Tessera 160 Pcs Dried Pressed Flowers wi	01 3300 610 000 9031	16.49
16KN-WDF6-KKW1	05/12/2026	FY25-26-2502	Elmer's Clear Liquid School Glue, 1 Gall	01 3300 610 000 9031	43.18

Checking Account: 1 **MAIN CHECKING**

1CWW-C3K6-G6Q3	05/12/2026	FY25-26-2329	Folders with Pockets 2 Pocket Folders Bu	01 1100 610 009	32.99
1DLX-13LW-QVTQ	05/15/2026	FY25-26-2532	100PCS Swivel Snap Hooks with Key Rings,	01 3300 610 000 9031	25.80
1DLX-13LW-QVTQ	05/15/2026	FY25-26-2532	QUEFE Fuse Beads Kit 15000 Pcs 72 Colors	01 3300 610 000 9031	44.98
1DLX-13LW-QVTQ	05/15/2026	FY25-26-2532	36 Colors Set, Fine Glitter for Resin, A	01 3300 610 000 9031	7.59
1DLX-13LW-QVTQ	05/15/2026	FY25-26-2532	Food Coloring Set - 12 Color Food Grade	01 3300 610 000 9031	9.99
1DLX-13LW-QVTQ	05/15/2026	FY25-26-2532	50 Sheets Marker Paper Pad, 7.6×7.6 Inch	01 3300 610 000 9031	33.45
1DLX-13LW-QVTQ	05/15/2026	FY25-26-2532	Mudder 100 Pieces Brass Paper Fasteners	01 3300 610 000 9031	19.98
1DT9-1XHC-HXL1	05/11/2026	FY25-26-2481	9 Amazon items for June Summer Camp	01 3300 610 000 9031	70.65
1FVL-GGM7-DXTT	05/12/2026	FY25-26-2527	bubble machines, tie-dye kit, vibrating	01 1200 610 000	397.78
1LKV-KC4K-93FK	05/13/2026	FY25-26-2574	Presentation Clicker with Case Storage:	01 1100 610 000	20.89
1MYN-KMLK-6DVF	05/05/2026	FY25-26-2500	Materials for office/parent child groups	01 3541 610 009 0014	6,046.84
1MYN-KMLK-6DVF	05/05/2026	FY25-26-2500	Promos & Discounts	01 3541 610 009 0014	(33.94)
1VGL-9L4G-PDF3	04/27/2026	FY25-26-2324	Nitrile exam gloves	01 3541 610 009 0012	39.99
1VGL-9L4G-PDF3	04/27/2026	FY25-26-2324	similac advance formula	01 3541 610 009 0012	38.97
1VGL-9L4G-PDF3	04/27/2026	FY25-26-2324	Amara smoothie melt	01 3541 610 009 0012	29.82
1VGL-9L4G-PDF3	04/27/2026	FY25-26-2324	Pull-ups girls Potty training	01 3541 610 009 0012	46.78
1VGL-9L4G-PDF3	04/27/2026	FY25-26-2324	JohnBee Empty Spray bottle (16oz/2pack)	01 3541 610 009 0012	7.56
1VGL-9L4G-PDF3	04/27/2026	FY25-26-2324	Huggies size 3 Diapers	01 3541 610 009 0012	54.99
1VGL-9L4G-PDF3	04/27/2026	FY25-26-2324	Dawn ultra original dish soap refill jug	01 3541 610 009 0012	15.28
1VGL-9L4G-PDF3	04/27/2026	FY25-26-2324	Mop pads refills with Swiffer jet mop 60	01 3541 610 009 0012	19.94
1VGL-9L4G-PDF3	04/27/2026	FY25-26-2324	MRSIGA dish scrub brush pack of 2	01 3541 610 009 0012	11.39
1VGL-9L4G-PDF3	04/27/2026	FY25-26-2324	Amara organic bites sweet strawberry	01 3541 610 009 0012	32.94
1VGL-9L4G-PDF3	04/27/2026	FY25-26-2324	Dapple baby all purpose cleaning wipes 2	01 3541 610 009 0012	28.46
1VGL-9L4G-PDF3	04/27/2026	FY25-26-2324	DREFT Bottle and Dish soap (pack of 3) 1	01 3541 610 009 0012	14.91
1VGL-9L4G-PDF3	04/27/2026	FY25-26-2324	penguins training urinal for boy toddler	01 3541 610 009 0012	25.19
1VGL-9L4G-PDF3	04/27/2026	FY25-26-2324	amazon basics 2-ply flex sheets paper to	01 3541 610 009 0012	22.86
1VGL-9L4G-PDF3	04/27/2026	FY25-26-2324	2 gallon small trash bags clear 150 coun	01 3541 610 009 0012	12.79
1VGL-9L4G-PDF3	04/27/2026	FY25-26-2324	swiffer wetjet multi-purpose floor clean	01 3541 610 009 0012	10.35
1VGL-9L4G-PDF3	04/27/2026	FY25-26-2324	pull ups boys potty training pants size	01 3541 610 009 0012	45.99
1VGL-9L4G-PDF3	04/27/2026	FY25-26-2324	britimes blue bath mat, cartoon whales a	01 3541 610 009 0012	12.99
1VGL-9L4G-PDF3	04/27/2026	FY25-26-2324	clorox wipes (525 count)	01 3541 610 009 0012	48.63
1VGL-9L4G-PDF3	04/27/2026	FY25-26-2324	FDP 12" School Stack chair	01 3541 610 009 0012	277.82
1XLF-KQ1C-W9T1	05/02/2026	FY25-26-2324	Kleenex tissues	01 3541 610 009 0012	41.52
1XLF-KQ1C-W9T1	05/02/2026	FY25-26-2324	Luvs diapers size 5	01 3541 610 009 0012	42.48
1XLF-KQ1C-W9T1	05/02/2026	FY25-26-2324	amazon basics cardstock paper 250 sheets	01 3541 610 009 0012	67.80
1XLF-KQ1C-W9T1	05/02/2026	FY25-26-2324	huggies natural care sensitive baby wipe	01 3541 610 009 0012	27.49
1XLF-KQ1C-W9T1	05/02/2026	FY25-26-2324	6pk white boards	01 3541 610 009 0012	25.64
1XLF-KQ1C-W9T1	05/02/2026	FY25-26-2324	6pk white boards	01 3541 610 009 0012	(25.64)
1XLF-KQ1C-W9T1	05/02/2026	FY25-26-2324	Cardstock	01 3541 610 009 0012	(22.60)

Check Number: 50509 Check Type: Check Check Date: 06/08/2026 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 1,692.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

Checking Account: 1 **MAIN CHECKING**

13KW-C3VN-QNPQ	05/17/2026	FY25-26-2575	LUSEOAN 20 Pack Red White Blue Black Ora	01 3300 610 000 9031	9.40
13KW-C3VN-QNPQ	05/17/2026	FY25-26-2575	Amazon Basics Everyday Paper Napkins, 40	01 3300 610 000 9031	4.99
13KW-C3VN-QNPQ	05/17/2026	FY25-26-2575	Melissa & Doug Play Money Set - Educatio	01 3300 610 000 9031	49.58
13KW-C3VN-QNPQ	05/17/2026	FY25-26-2575	Lamosi 360 Count Extra Heavy Duty Clear	01 3300 610 000 9031	18.80
13KW-C3VN-QNPQ	05/17/2026	FY25-26-2575	Vinaco Paper Clips Colorful, 400PCS Medi	01 3300 610 000 9031	25.30
13KW-C3VN-QNPQ	05/17/2026	FY25-26-2575	Therivo Digital Simple Silent Stopwatch	01 3300 610 000 9031	8.09
13KW-C3VN-QNPQ	05/17/2026	FY25-26-2575	Super Z Outlet Assorted Colorful Solid B	01 3300 610 000 9031	24.42
13KW-C3VN-QNPQ	05/17/2026	FY25-26-2575	100 Pack Toilet Paper Rolls for Crafts R	01 3300 610 000 9031	45.98
13KW-C3VN-QNPQ	05/17/2026	FY25-26-2575	Lotus Biscoff Cookies, Caramelized Biscu	01 3300 610 000 9031	30.72
13KW-C3VN-QNPQ	05/17/2026	FY25-26-2575	Food Scale -33lb Digital Kitchen Scale f	01 3300 610 000 9031	17.98
13KW-C3VN-QNPQ	05/17/2026	FY25-26-2575	MOUMOULIFE 12 oz Disposable Paper Coffee	01 3300 610 000 9031	34.17
13KW-C3VN-QNPQ	05/17/2026	FY25-26-2575	Snapple Powder Drink Mix Variety Pack -	01 3300 610 000 9031	19.90
13KW-C3VN-QNPQ	05/17/2026	FY25-26-2575	Funrous 32 Pcs Motivational Quote Pens I	01 3300 610 000 9031	31.98
13KW-C3VN-QNPQ	05/17/2026	FY25-26-2575	Bulk Candy Variety Pack - 5 lb - Bulk In	01 3300 610 000 9031	64.96
13KW-C3VN-QNPQ	05/17/2026	FY25-26-2575	Amazon Basics Ultra Disposable Paper Bow	01 3300 610 000 9031	14.91
13KW-C3VN-QNPQ	05/17/2026	FY25-26-2575	Amazon Basics Self-Locking Tape Measure,	01 3300 610 000 9031	12.56
13KW-C3VN-QNPQ	05/17/2026	FY25-26-2575	180 Pcs Small Binder Clips Assorted Colo	01 3300 610 000 9031	6.59
13KW-C3VN-QNPQ	05/17/2026	FY25-26-2575	24 Pack Flowers Succulent Party Favors f	01 3300 610 000 9031	29.99
13KW-C3VN-QNPQ	05/17/2026	FY25-26-2575	8" Popsicle Sticks	01 3300 610 000 9031	53.18
13KW-C3VN-QNPQ	05/17/2026	FY25-26-2575	#2 HB School pencils	01 3300 610 000 9031	4.59
13KW-C3VN-QNPQ	05/17/2026	FY25-26-2575	Sticky Notes	01 3300 610 000 9031	16.56
13KW-C3VN-QNPQ	05/17/2026	FY25-26-2575	TILUCK Measuring ups	01 3300 610 000 9031	33.96
14NM-LN19-M6XW	05/14/2026	FY25-26-2656	Hasbro Gaming Connect 4 Classic Grid, 4	01 1100 610 003	17.78
14NM-LN19-M6XW	05/14/2026	FY25-26-2656	Learning Resources Giant Magnetic Solar	01 1100 610 003	20.19
14NM-LN19-M6XW	05/14/2026	FY25-26-2656	Sntieecr Labs Junior Science Magnetism S	01 1100 610 003	17.99
14NM-LN19-M6XW	05/14/2026	FY25-26-2656	labebe - Deluxe Wooden Puppet Theater Bo	01 1100 610 003	75.99
193N-MVR7-XK1Y	05/15/2026	FY25-26-2625	LCY WEDSHI Dough Tool Set, 49 Pcs Dough	01 1100 610 009	15.19
193N-MVR7-XK1Y	05/15/2026	FY25-26-2625	100 piece black pipe cleaners	01 1100 610 009	4.59
193N-MVR7-XK1Y	05/15/2026	FY25-26-2625	Outus 42 piece birthday crown	01 1100 610 009	9.99
193N-MVR7-XK1Y	05/15/2026	FY25-26-2625	Play-doh 36 pack of 3oz cans	01 1100 610 009	28.99
193N-MVR7-XK1Y	05/15/2026	FY25-26-2625	C-Line Classroom Connector School-to-Hom	01 1100 610 009	74.04
193N-MVR7-XK1Y	05/15/2026	FY25-26-2625	36 Pcs Pencil Name Tags for Classroom De	01 1100 610 009	8.99
1C4R-FG4Y-MYMD	05/01/2026	FY25-26-2493	Supplies for After-School Program - SES	01 3300 610 000 9031	121.17
1C4R-FG4Y-MYMD	05/01/2026	FY25-26-2493	Supplies for after-School Program - MS (	01 3300 610 000 9031	66.49
1C4R-FG4Y-MYMD	05/01/2026	FY25-26-2493	Promos & Discounts	01 3300 610 000 9031	(13.30)
1DC9-JRNT-XG11	05/15/2026	FY25-26-2570	Amazon Grocery, Baking Soda for Baking a	01 3300 610 000 9031	0.95
1DC9-JRNT-XG11	05/15/2026	FY25-26-2570	Dawn EZ-Squeeze Ultra Dish Soap, Dishwas	01 3300 610 000 9031	7.08
1DC9-JRNT-XG11	05/15/2026	FY25-26-2570	Amazon Saver, Distilled White Vinegar, G	01 3300 610 000 9031	0.88
1DC9-JRNT-XG11	05/15/2026	FY25-26-2570	Amazon Grocery, Assorted Food Coloring,	01 3300 610 000 9031	3.59
1DC9-JRNT-XG11	05/15/2026	FY25-26-2570	Alka-Seltzer Heartburn + Pain Effervesce	01 3300 610 000 9031	3.75
1DC9-JRNT-XG11	05/15/2026	FY25-26-2570	Borax 20 Mule Team Detergent Booster, 65	01 3300 610 000 9031	5.97

Checking Account: 1 **MAIN CHECKING**

1DC9-JRNT-XG11	05/15/2026	FY25-26-2570	Amazon Grocery, Active Dry Yeast, 0.75 O	01 3300 610 000 9031	1.03
1DC9-JRNT-XG11	05/15/2026	FY25-26-2570	Amazon Basics Hydrogen Peroxide Topical	01 3300 610 000 9031	2.60
1DC9-JRNT-XG11	05/15/2026	FY25-26-2570	Yeunmu100 PCS Balloons Assorted Colors?I	01 3300 610 000 9031	5.99
1DC9-JRNT-XG11	05/15/2026	FY25-26-2570	365 by Whole Foods Market, Organic Evapo	01 3300 610 000 9031	3.58
1DC9-JRNT-XG11	05/15/2026	FY25-26-2570	Heavy Whipping Cream, 1 Quart (32 fl oz)	01 3300 610 000 9031	13.56
1DC9-JRNT-XG11	05/15/2026	FY25-26-2570	Hefty ECOSAVE Compostable Spoons, Dispos	01 3300 610 000 9031	2.89
1DC9-JRNT-XG11	05/15/2026	FY25-26-2570	Amazon Basics Sturdy Disposable Plastic	01 3300 610 000 9031	3.98
1DC9-JRNT-XG11	05/15/2026	FY25-26-2570	Amazon Basics Epsom Salt Soak, Unscented	01 3300 610 000 9031	3.23
1DC9-JRNT-XG11	05/15/2026	FY25-26-2570	Bob's Red Mill Corn Starch, 18oz (Pack o	01 3300 610 000 9031	3.33
1DC9-JRNT-XG11	05/15/2026	FY25-26-2570	S & H	01 3300 610 000 9031	15.00
1FD1-M4RJ-NPW3	05/05/2026	FY25-26-2445	20 PCS Cat Mask DIY White Therian Masks	01 3300 610 000 9031	16.99
1FD1-M4RJ-NPW3	05/05/2026	FY25-26-2445	50 Sets Clear Plastic Cups With Flat Lid	01 3300 610 000 9031	16.99
1FD1-M4RJ-NPW3	05/05/2026	FY25-26-2445	Boba Bundle Kit 10 Serv. Instant Bubble	01 3300 610 000 9031	75.92
1FD1-M4RJ-NPW3	05/05/2026	FY25-26-2445	Nissin Top Ramen Bowl Ramen Noodle Soup,	01 3300 610 000 9031	7.74
1FD1-M4RJ-NPW3	05/05/2026	FY25-26-2445	Nissin Top Ramen Bowl Ramen Noodle Soup,	01 3300 610 000 9031	6.73
1FD1-M4RJ-NPW3	05/05/2026	FY25-26-2445	200Pcs Kids Manga Stickers Mixed Pack,Ca	01 3300 610 000 9031	9.99
1FD1-M4RJ-NPW3	05/05/2026	FY25-26-2445	Perfect Stix Paper Plate 9-100 Paper Pla	01 3300 610 000 9031	10.28
1FD1-M4RJ-NPW3	05/05/2026	FY25-26-2445	Sharpie Permanent Markers, Ultra Fine Ti	01 3300 610 000 9031	8.59
1FD1-M4RJ-NPW3	05/05/2026	FY25-26-2445	Amazon Basics 9" Uncoated White Paper Pl	01 3300 610 000 9031	4.39
1FD1-M4RJ-NPW3	05/05/2026	FY25-26-2445	Amazon Basics Twin Pocket File Folders w	01 3300 610 000 9031	10.91
1FD1-M4RJ-NPW3	05/05/2026	FY25-26-2445	Apple Barrel, Vibrant Spectrum Collectio	01 3300 610 000 9031	15.97
1FNV-WMD3-QFKQ	05/07/2026	FY25-26-2417	Henoyso 110 Pack 11 x 8. 5 Inch Corrugat	01 3300 610 000 9031	27.99
1FNV-WMD3-QFKQ	05/07/2026	FY25-26-2417	EUDAX 30mmx8mm Plastic Roll 2mm Dia Shaf	01 3300 610 000 9031	11.99
1FNV-WMD3-QFKQ	05/07/2026	FY25-26-2417	HOPELF 6" Natural Bamboo Skewers for BBQ	01 3300 610 000 9031	4.73
1FNV-WMD3-QFKQ	05/07/2026	FY25-26-2417	Aluminum Foil Sheets - 200 Count Pre Cut	01 3300 610 000 9031	13.28
1FNV-WMD3-QFKQ	05/07/2026	FY25-26-2417	Amazon Basics Heavy Weight Ruled Index C	01 3300 610 000 9031	4.88
1FNV-WMD3-QFKQ	05/07/2026	FY25-26-2417	Amazon Basics Disposable Striped Plastic	01 3300 610 000 9031	1.94
1FNV-WMD3-QFKQ	05/07/2026	FY25-26-2417	40 Pack Paper Mardi Gras Mask Plain Whit	01 3300 610 000 9031	25.91
1FNV-WMD3-QFKQ	05/07/2026	FY25-26-2417	GoodyKing Arts and Crafts Supplies for K	01 3300 610 000 9031	16.98
1FNV-WMD3-QFKQ	05/07/2026	FY25-26-2417	Origami Paper Double Sided Color 200 She	01 3300 610 000 9031	5.79
1FNV-WMD3-QFKQ	05/07/2026	FY25-26-2417	Balloons Assorted Colors Rainbow Decorat	01 3300 610 000 9031	6.45
1GDW-R93K-H6RF	05/06/2026	FY25-26-2566	Large black t-shirts to print hospital g	01 1100 610 000 9031	18.06
1GDW-R93K-H6RF	05/06/2026	FY25-26-2566	Small black t-shirts to print hospital g	01 1100 610 000 9031	18.06
1GDW-R93K-H6RF	05/06/2026	FY25-26-2566	Medium black t-shirts to print hospital	01 1100 610 000 9031	43.49
1GWP-3JD6-JMP3	05/01/2026	FY25-26-2493	Shave Foam	01 3300 610 000 9031	15.95
1GWP-3JD6-JMP3	05/01/2026	FY25-26-2493	S & H	01 3300 610 000 9031	11.28
1K4Q-CNGJ-7K69	05/05/2026	FY25-26-2596	Essex Wares - 30 Pack, Black, Dry Erase	01 1100 610 003	25.64
1K4Q-CNGJ-7K69	05/05/2026	FY25-26-2596	Magnetic Clips 1.5 inch, 12 Pack Heavy D	01 1100 610 003	14.99
1K4Q-CNGJ-7K69	05/05/2026	FY25-26-2596	DIYMAG Magnetic Hooks, 30lbs+ Magnet Hoo	01 1100 610 003	9.49
1K4Q-CNGJ-7K69	05/05/2026	FY25-26-2596	2 Pcs Magnetic Curtain Rods for Metal Do	01 2510 610 003	17.99
1K4Q-CNGJ-7K69	05/05/2026	FY25-26-2596	C-Line Classroom Connector School-to-Hom	01 2510 610 003	48.02

Checking Account: 1 MAIN CHECKING

1NXY-4FCD-FKGF	05/13/2026	FY25-26-2648	3 Canvases for Painting 48 Pack, 8x10 in	01 3300 610 000 9031	80.97

Check Number: 50510 Check Type: Check Check Date: 06/08/2026 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 2,618.44

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
14HG-MMHG-TTN1	06/01/2026	FY25-26-2575	Amazon Grocery, Purified Water, Plastic	01 3300 610 000 9031	22.20
19TH-Q4WC-RWHX	05/29/2026	FY25-26-2679	gisgfim 24 Pcs Small Chair Pockets for C	01 1100 610 003	78.99
19TH-Q4WC-RWHX	05/29/2026	FY25-26-2679	Fuyoooo 24 Pack Classroom Headphone Bags	01 1100 610 003	23.99
19TH-Q4WC-RWHX	05/29/2026	FY25-26-2679	Hoolerry 20 Pieces Pot Holders with Pock	01 1100 610 003	209.93
19TH-Q4WC-RWHX	05/29/2026	FY25-26-2679	LIVEBOX 7'5" x 13' Black ABC Kids Classr	01 1100 610 003	284.99
19TH-Q4WC-RWHX	05/29/2026	FY25-26-2679	Crayola Broad Line Washable Markers - 20	01 1100 610 003	59.99
1JVQ-RX16-P6LX	05/26/2026	FY25-26-2680	gisgfim 24 Pcs Small Chair Pockets for C	01 1100 610 000 9031	69.99
1JVQ-RX16-P6LX	05/26/2026	FY25-26-2680	Sooez 24 Pack Mesh Zipper Pouch Bags wit	01 1100 610 000 9031	9.98
1LVW-LD7D-XRDN	05/14/2026	FY25-26-2381	Plastic Basket for book storage for CKLA	01 1100 610 003	298.65
1NCH-D4MJ-FM7L	05/28/2026	FY25-26-2703	Kleenex® Professional Facial Tissue, Bul	01 1100 610 001	31.59
1NCH-D4MJ-FM7L	05/28/2026	FY25-26-2703	Shuttle Art Tempera Paint Sticks, 32 Col	01 1100 610 001	54.28
1NCH-D4MJ-FM7L	05/28/2026	FY25-26-2703	Post-it Super Sticky Wall Easel Pad, 25"	01 1100 610 001	104.48
1NCH-D4MJ-FM7L	05/28/2026	FY25-26-2703	Mini Hot Glue Gun, 8 Pack Hot Glue Guns	01 1100 610 001	24.39
1NCH-D4MJ-FM7L	05/28/2026	FY25-26-2703	Mini Glue Gun Sticks, GoGonova 200 Pcs C	01 1100 610 001	15.99
1NCH-D4MJ-FM7L	05/28/2026	FY25-26-2703	Aigybobo 240 Count Washable Markers Bulk	01 1100 610 001	35.99
1NCH-D4MJ-FM7L	05/28/2026	FY25-26-2703	Promos & Discounts	01 1100 610 001	(2.71)
1P7R-N3DH-94TT	05/19/2026	FY25-26-2471	Crayola Washable Paint (12ct), Bulk Pain	01 3300 610 000 9031	46.99
1P7R-N3DH-94TT	05/19/2026	FY25-26-2471	Amazon Basics Double-Tipped Cotton Swabs	01 3300 610 000 9031	2.18
1P7R-N3DH-94TT	05/19/2026	FY25-26-2471	Amazon Basics Disposable Clear Plastic F	01 3300 610 000 9031	5.99
1P7R-N3DH-94TT	05/19/2026	FY25-26-2471	Crayola Air Dry Clay (5lbs), Teacher Sup	01 3300 610 000 9031	40.74
1P7R-N3DH-94TT	05/19/2026	FY25-26-2471	vensovo 48 Pcs 2" Tiny Terracotta & Terr	01 3300 610 000 9031	29.99
1P7R-N3DH-94TT	05/19/2026	FY25-26-2471	Promos & Discounts	01 3300 610 000 9031	(4.77)
1QRQ-CKVH-9GWF	05/15/2026	FY25-26-2661	Really Good Stuff Multi-pocket chair poc	01 1100 610 003	245.97
1RLG-JJK1-XLH4-1	05/24/2026	FY25-26-2591	CR2032 Coin Cell Batteries	01 3300 610 000 9031	6.64
1RLG-JJK1-XLH4-1	05/24/2026	FY25-26-2591	LEDs (White, 5mm bulk pack)	01 3300 610 000 9031	5.49
1RLG-JJK1-XLH4-1	05/24/2026	FY25-26-2591	Copper Conductive Tape	01 3300 610 000 9031	21.88
1RLG-JJK1-XLH4-1	05/24/2026	FY25-26-2591	Dawn Ultra Dish Soap	01 3300 610 000 9031	29.85
1RLG-JJK1-XLH4-1	05/24/2026	FY25-26-2591	glycerin	01 3300 610 000 9031	4.30
1RLG-JJK1-XLH4-1	05/24/2026	FY25-26-2591	food coloring set	01 3300 610 000 9031	5.99
1RLG-JJK1-XLH4-1	05/24/2026	FY25-26-2591	disposable plates	01 3300 610 000 9031	2.75
1RLG-JJK1-XLH4-1	05/24/2026	FY25-26-2591	Modelling Clay	01 3300 610 000 9031	8.39
1RLG-JJK1-XLH4-1	05/24/2026	FY25-26-2591	toothpicks	01 3300 610 000 9031	3.99
1RLG-JJK1-XLH4-1	05/24/2026	FY25-26-2591	long plastic straw	01 3300 610 000 9031	7.99
1RLG-JJK1-XLH4-1	05/24/2026	FY25-26-2591	Baking Soda	01 3300 610 000 9031	21.76
1RLG-JJK1-XLH4-1	05/24/2026	FY25-26-2591	white vinegar	01 3300 610 000 9031	25.98
1RLG-JJK1-XLH4-1	05/24/2026	FY25-26-2591	disposable cups	01 3300 610 000 9031	9.99
1RLG-JJK1-XlH4-2	05/24/2026	FY25-26-2592	skewers	01 3300 610 000 9031	8.99
1RLG-JJK1-XlH4-2	05/24/2026	FY25-26-2592	yarn	01 3300 610 000 9031	3.99

Checking Account: 1 MAIN CHECKING

1RLG-JJK1-XlH4-2	05/24/2026	FY25-26-2592	masking tape	01 3300 610 000 9031	6.64
1RLG-JJK1-XlH4-2	05/24/2026	FY25-26-2592	rubber bands	01 3300 610 000 9031	6.59
1RLG-JJK1-XlH4-2	05/24/2026	FY25-26-2592	colored popsicle sticks	01 3300 610 000 9031	5.84
1V1J-F1GL-W9HX	05/26/2026	FY25-26-2701	Chair pockets	01 1100 610 003	293.94
1XDG-GFHX-QH91	05/13/2026	FY25-26-2632	frames from Amazon	01 2510 610 008	179.93
1XK6-RNFL-PLC6	05/15/2026	FY25-26-2661	Essex Wares 120 Pocket Chart for Classro	01 1100 610 003	33.22
1XK6-RNFL-PLC6	05/15/2026	FY25-26-2661	gisgfirm 24 pack privacy shield for stud	01 1100 610 003	30.99
1XK6-RNFL-PLC6	05/15/2026	FY25-26-2661	Sunee 100 packs oversized dry erase pock	01 1100 610 003	105.98
1XK6-RNFL-PLC6	05/15/2026	FY25-26-2661	Tabletop Pocket Chart for Classroom, Sma	01 1100 610 003	32.55
1XK6-RNFL-PLC6	05/15/2026	FY25-26-2661	Tabletop Pocket Chart for Classroom, Sma	01 1100 610 003	32.55
1XK6-RNFL-PLC6	05/15/2026	FY25-26-2661	North Star Teacher Resource Traditional	01 1100 610 003	32.42

Check Number: 50511 Check Type: Check Check Date: 06/08/2026 Vendor: BECKCAIT CAITLIN BECKER Check Total: 500.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Deposit refund 5.26	06/02/2026	FY25-26-2793	RENTALS	01 2510 440 000	500.00

Check Number: 50512 Check Type: Check Check Date: 06/08/2026 Vendor: CAPPELAUTO CAPPEL AUTO SUPPLY Check Total: 417.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
721938	05/05/2026	FY25-26-2759	belts	01 2610 610 000	31.54
721939	05/05/2026	FY25-26-2759	fuel line	01 2610 610 000	8.58
721983	05/05/2026	FY25-26-2759	battery	01 2610 610 000	149.68
722238	05/12/2026	FY25-26-2759	mower parts	01 2610 610 000	227.70

Check Number: 50513 Check Type: Check Check Date: 06/08/2026 Vendor: COGNIA COGNIA, INC. Check Total: 5,600.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
00198389	04/15/2026	FY25-26-2384	Cognia Membership Renewal SCHS	01 2211 810 000	1,400.00
00198389	04/15/2026	FY25-26-2384	Cognia Membership Renewal SMS	01 2211 810 000	1,400.00
00198389	04/15/2026	FY25-26-2384	Cognia Membership Renewal SES	01 2211 810 000	1,400.00
00198389	04/15/2026	FY25-26-2384	Cognia Membership Renewal SCS	01 2211 810 000	1,400.00

Check Number: 50514 Check Type: Check Check Date: 06/08/2026 Vendor: COLUMNSOFT COLUMN SOFTWARE PBC Check Total: 9.87

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
28F81F98-0041	05/27/2026	FY25-26-2746	ADVERTISING	01 2510 540 000	9.87

Check Number: 50515 Check Type: Check Check Date: 06/08/2026 Vendor: CORNPUBL CORNHUSKER PUBLIC POWER DISTRICT Check Total: 444.92

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MAY 26 UTILITY FISH	06/01/2026		UTILITY ENERGY SERVICES	01 2610 621 005	444.92

Check Number: 50516 Check Type: Check Check Date: 06/08/2026 Vendor: CROWPLAZ CROWNE PLAZA KEARNEY Check Total: 1,575.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
16127	04/14/2026	FY25-26-0768	Poulas Sped Conf April 2026	01 1200 580 000	309.90
16131	04/14/2026	FY25-26-0769	Shana Schrier Hotel Room 2 nights Autism	01 1200 580 003	309.90
16132	04/14/2026	FY25-26-0769	Caitlin Becker Hotel Room 2 nights Autis	01 1200 580 000	309.90

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16133	04/14/2026	FY25-26-0769	Gabby Robinson Hotel Room 2 nights Autis	01 1200 580 000	309.90	
16593	05/05/2026	FY25-26-1993	NETA For Jones	01 2213 580 000	335.90	
Check Number: 50517	Check Type: Check		Check Date: 06/08/2026 Vendor: CULLWATE	CULLIGAN OF COLUMBUS	Check Total:	323.10
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
304562	05/31/2026		SUPPLIES	01 2510 610 000	225.00	
305166	05/31/2026	FY25-26-2801	fishers soft water	01 2620 431 005	98.10	
Check Number: 50518	Check Type: Check		Check Date: 06/08/2026 Vendor: DIDIERSGRO	DIDIER'S GROCERY INC	Check Total:	529.22
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
001014401717	05/13/2026	FY25-26-2446	Food Coloring	01 3300 610 000 9031	2.28	
001014401717	05/13/2026	FY25-26-2446	Flour	01 3300 610 000 9031	12.00	
001014401717	05/13/2026	FY25-26-2446	Dish Soap	01 3300 610 000 9031	12.00	
001014401717	05/13/2026	FY25-26-2446	Baking Soda	01 3300 610 000 9031	12.00	
001022541517	05/16/2026	FY25-26-2594	Final FCS HS Labs	01 1100 610 001	182.46	
001033141231	05/20/2026	FY25-26-2714	AL SAVE PAPER PLT 6IN	01 2510 610 008	8.07	
001033141231	05/20/2026	FY25-26-2714	BST-CH 400 CT NAPKIN	01 2510 610 008	6.19	
001095331439	05/07/2026	FY25-26-2580	water, diapers, ice cream, fruits	01 3541 610 009 0012	78.67	
002034351259	05/03/2026	FY25-26-2494	HS FCS Lab Supplies	01 1100 610 001	40.27	
002052871215	05/10/2026	FY25-26-2565	HS FCS Lab supplies	01 2130 610 001	98.31	
002092271403	05/26/2026	FY25-26-2775	distilled water	01 2610 610 003	3.98	
005045961300	05/26/2026	FY25-26-2736	Fórmula	01 3541 610 009 0012	25.99	
005099171228	05/06/2026	FY25-26-2554	M&M's for Spreadsheet activity	01 1100 610 008	47.00	
Check Number: 50519	Check Type: Check		Check Date: 06/08/2026 Vendor: DIEMUS4757	DIETZE MUSIC	Check Total:	477.45
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
R84524-0/1	03/30/2026	FY25-26-2100	ALL of ME- SATB	01 1100 610 001	129.60	
R84524-0/1	03/30/2026	FY25-26-2100	Hava Nagila- SATB	01 1100 610 001	82.80	
R88253	05/07/2026	FY25-26-2548	Bass Clarinet Repair	01 1100 610 001	70.00	
R88321-0	05/15/2026	FY25-26-2644	All State Music	01 1100 610 001	152.05	
R88707	05/13/2026	FY25-26-2635	Clarinet Repair	01 1100 610 003	43.00	
Check Number: 50520	Check Type: Check		Check Date: 06/08/2026 Vendor: EAKEOFFI	EAKES OFFICE PRODUCTS CENTER	Check Total:	3,657.81
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
9332812-1	05/05/2026	FY25-26-2491	Expo 2 in 1	01 1100 610 001	45.38	
9334008-0	05/07/2026	FY25-26-2525	Integra Pink Pencil Eraser - Pink - 2" W	01 1100 610 003	17.82	
9334008-0	05/07/2026	FY25-26-2525	Integra Aluminum Pocket Pencil Sharpener	01 1100 610 003	6.00	
9334008-0	05/07/2026	FY25-26-2525	Elmer's Disappearing Purple School Glue	01 1100 610 003	15.00	
9334008-1	05/07/2026	FY25-26-2525	Business Source 3" Core Sealing Tape - 5	01 1100 610 003	31.89	
9335368-0	05/07/2026	FY25-26-2560	Eakes Copy & Multipurpose Paper - 94 Bri	01 1100 610 008	449.90	
9335415-0	05/07/2026	FY25-26-2561	Eakes Copy & Multipurpose Paper	01 1100 610 003	1,799.60	
9335415-0	05/07/2026	FY25-26-2561	Smead Easy Slide Hanging Folder Tabs - C	01 1100 610 003	55.90	
9335415-0	05/07/2026	FY25-26-2561	Domtar Lettermark Coverstock Paper, 67#,	01 1100 610 003	161.04	

Checking Account: 1 **MAIN CHECKING**

9335415-0	05/07/2026	FY25-26-2561	AJM #8 White Paper Grocery Bags - #8 - B	01 1100 610 003	44.96
9336309-0	05/11/2026	FY25-26-2581	trash can liners	01 2610 610 001	81.48
9337168-0	05/14/2026	FY25-26-2589	Pacon Multipurpose Adhesive Tape	01 1100 610 009	24.00
9337168-0	05/14/2026	FY25-26-2589	Astrobrights Colored Cardstock - Stardus	01 1100 610 009	97.56
9337168-0	05/14/2026	FY25-26-2589	White Card Stock, Letter, 96 Bright, 110	01 1100 610 009	35.72
9340724-0	05/21/2026	FY25-26-2658	cleaning supplies	01 2610 610 003	179.68
9340899-0	05/21/2026	FY25-26-2671	tp	01 2610 610 003	411.50
9342410-0	05/21/2026	FY25-26-2702	cleaning supplies	01 2610 610 003	200.38

Check Number: 50521 Check Type: Check Check Date: 06/08/2026 Vendor: ESU7 EDUCATIONAL SERVICE UNIT #7 Check Total: 6,276.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5.4.26	05/04/2026	FY25-26-2631	On to College with John Baylor Renewal	01 1100 643 001	6,276.00

Check Number: 50522 Check Type: Check Check Date: 06/08/2026 Vendor: ESU7SPED ESU #7 SPECIAL EDUCATION Check Total: 13,446.71

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Apr 26 Services	04/30/2026	FY25-26-2647	Transition services	01 6408 591 001	111.65
Apr 26 Services	04/30/2026	FY25-26-2647	Resource	01 6408 591 003	96.18
Apr 26 Services	04/30/2026	FY25-26-2647	Early Childhood home	01 6408 591 009 0002	2,645.00
Apr 26 Services	04/30/2026	FY25-26-2647	Preschool age home	01 6408 591 009 0034	445.00
Apr 26 Services	04/30/2026	FY25-26-2647	Preschool	01 6408 591 009 0034	9,894.00
Apr 26 Services	04/30/2026	FY25-26-2647	Resource preschool	01 6408 591 009 0034	254.88

Check Number: 50523 Check Type: Check Check Date: 06/08/2026 Vendor: ESUCOCOR ESU COORDINATING COUNCIL Check Total: 2,346.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
REQ 85296 26-27	05/18/2026	FY25-26-2568	Building with 301-500 students	01 1100 610 000	379.00
REQ 85296 26-27	05/18/2026	FY25-26-2568	Builiding with 501-1000 students	01 1100 610 000	385.00
REQ 85296 26-27	05/18/2026	FY25-26-2568	Buliding with 501-1000 Students K12 Publ	01 1100 610 000	1,275.00
REQ 85296 26-27	05/18/2026	FY25-26-2568	Building with less than 150 students	01 1100 610 000	307.00

Check Number: 50524 Check Type: Check Check Date: 06/08/2026 Vendor: FAIRINN FAIRFIELD INN Check Total: 209.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
434C400014713	05/06/2026	FY25-26-2230	1 guest room	01 2510 580 000	209.00

Check Number: 50525 Check Type: Check Check Date: 06/08/2026 Vendor: FOLLETTSOF FOLLETT SOFTWARE Check Total: 370.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1614341	06/03/2026	FY25-26-2474	Follett Barcode	01 2220 640 003	360.00
1614341	06/03/2026	FY25-26-2474	S & H	01 2220 640 003	10.00

Check Number: 50526 Check Type: Check Check Date: 06/08/2026 Vendor: GOPHYSICAL GO PHYSICAL THERAPY Check Total: 48,832.52

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APRIL 26 Services	05/04/2026	FY25-26-2582	SLP SCHS	01 1200 340 001	1,228.05
APRIL 26 Services	05/04/2026	FY25-26-2582	PT SCHS	01 1200 340 001	442.21
APRIL 26 Services	05/04/2026	FY25-26-2582	SLP SCHS	01 1200 340 001	40.50
APRIL 26 Services	05/04/2026	FY25-26-2582	PT SES	01 1200 340 003	638.86

Checking Account: 1 MAIN CHECKING

APRIL 26 Services	05/04/2026	FY25-26-2582	SLP SES	01 1200 340 003	15,294.15
APRIL 26 Services	05/04/2026	FY25-26-2582	OT SES	01 1200 340 003	6,908.50
APRIL 26 Services	05/04/2026	FY25-26-2582	SLP SES	01 1200 340 003	9,667.25
APRIL 26 Services	05/04/2026	FY25-26-2582	SLP A SES	01 1200 340 003	11,711.70
APRIL 26 Services	05/04/2026	FY25-26-2582	SLP SMS	01 1200 340 008	1,228.05
APRIL 26 Services	05/04/2026	FY25-26-2582	OT SMS	01 1200 340 008	269.00
APRIL 26 Services	05/04/2026	FY25-26-2582	PT SMS	01 1200 340 008	229.10
APRIL 26 Services	05/04/2026	FY25-26-2582	SLP SMS	01 1200 340 008	182.25
APRIL 26 Services	05/04/2026	FY25-26-2582	OT 3-4	01 6408 395 009 0034	871.50
APRIL 26 Services	05/04/2026	FY25-26-2582	PT 0-2	01 6408 591 009 0002	121.40

Check Number: 50527 Check Type: Check Check Date: 06/08/2026 Vendor: HILADAIR HILAND DAIRY FOODS COMPANY LLC Check Total: 120.02

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0450570	05/04/2026	FY25-26-2587	white milk	01 1100 610 000 9031	71.22
0450570	05/04/2026	FY25-26-2587	chocolate milk	01 1100 610 000 9031	48.80

Check Number: 50528 Check Type: Check Check Date: 06/08/2026 Vendor: CALLROLL HILLTOP ROLLOFFS LLC DBA CALLAWAY Check Total: 794.56

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
7126	05/22/2026	FY25-26-2763	roll off dumpster for old curriculum	01 2610 410 003	420.00
7166	06/02/2026	FY25-26-2809	roll off	01 2610 410 003	374.56

Check Number: 50529 Check Type: Check Check Date: 06/08/2026 Vendor: HOUGMIFF HOUGHTON MIFFLIN HARCOURT PUBLISHING CO Check Total: 17,250.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
956480970	05/20/2026	FY25-26-2618	English 3D Digital Licenses 1 Year	01 1100 641 000	15,000.00
956480970	05/20/2026	FY25-26-2618	English 3D Pilot Coachly License Grades	01 2213 330 000	2,250.00

Check Number: 50530 Check Type: Check Check Date: 06/08/2026 Vendor: IDEABANKMA IDEABANK MARKETING Check Total: 10,593.45

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV-18909	04/30/2026	FY25-26-2652	CONTRACTED SERVICES	01 2310 310 000	1,800.00
INV-18949	04/30/2026	FY25-26-2662	CONTRACTED SERVICES	01 2310 310 000	7,052.94
INV-18949	04/30/2026	FY25-26-2662	S & H	01 2310 310 000	1,740.51

Check Number: 50531 Check Type: Check Check Date: 06/08/2026 Vendor: IXLLEAR IXL LEARNING Check Total: 22,950.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
S495869	06/01/2026	FY25-26-2789	iXL Site License	01 1100 641 000	22,950.00

Check Number: 50532 Check Type: Check Check Date: 06/08/2026 Vendor: JOHNSUPP JOHNSTONE SUPPLY Check Total: 140.48

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2376266	05/05/2026	FY25-26-2536	filters	01 2610 610 001	77.88
2376266	05/05/2026	FY25-26-2536	Freight	01 2610 610 001	20.00
2376582	05/07/2026	FY25-26-2308	filters and condensr fan motor	01 2610 610 000	96.48
2376582	05/07/2026	FY25-26-2308	Freight	01 2610 610 000	24.00
2376606	05/08/2026	FY25-26-2536	Return from Inv #2376266	01 2610 610 001	(77.88)

Checking Account: 1 **MAIN CHECKING**

Check Number: 50533 Check Type: Check Check Date: 06/08/2026 Vendor: JOSTINC JOSTENS, INC Check Total: 22.49

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
40008136	05/21/2026	FY25-26-2653	Diplomas	01 1100 610 001	8.54
40008136	05/21/2026	FY25-26-2653	S & H	01 1100 610 001	13.95

Check Number: 50534 Check Type: Check Check Date: 06/08/2026 Vendor: KRACSAW KRACL SAW SHOP/BRIAN KRACL Check Total: 60.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
43435	04/28/2026	FY25-26-2605	filters	01 2630 610 000	60.00

Check Number: 50535 Check Type: Check Check Date: 06/08/2026 Vendor: KSBSCHO KSB SCHOOL LAW PC LLO Check Total: 879.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
21613	06/02/2026	FY25-26-2806	LEGAL SERVICES	01 2330 317 000	879.00

Check Number: 50536 Check Type: Check Check Date: 06/08/2026 Vendor: MEADLUMBER MEAD LUMBER Check Total: 2,240.13

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
67000485	04/14/2026	FY25-26-2268	Series 3M01 - Full Extension Ball Bearin	01 1100 610 001	86.32
67000485	04/14/2026	FY25-26-2268	4X8-3/4" A-2 OAK PLYWOOD	01 1100 610 001	111.86
67000485	04/14/2026	FY25-26-2268	BP3428-ORB HINGE OIL RBD	01 1100 610 001	5.89
67000485	04/14/2026	FY25-26-2268	OIL RUBBED BRONZE PULL	01 1100 610 001	14.36
67000485	04/14/2026	FY25-26-2268	71030 POLYURETHANE,GLOSS	01 1100 610 001	52.45
67000485	04/14/2026	FY25-26-2268	03274 GARNET,150 9X11	01 1100 610 001	21.58
67000485	04/14/2026	FY25-26-2268	03272 GARNET,220 9X11	01 1100 610 001	21.58
67000485	04/14/2026	FY25-26-2268	NATURAL PLASTIC WOOD FILLER 32OZ	01 1100 610 001	47.97
67000485	04/14/2026	FY25-26-2268	XL NITRILE DISP GLOVE 100/PK	01 1100 610 001	33.04
67000485	04/14/2026	FY25-26-2268	891 CHIP BRUSH, 1"	01 1100 610 001	33.36
67000485	04/14/2026	FY25-26-2268	893 CHIP BRUSH, 2"	01 1100 610 001	42.96
67000485	04/14/2026	FY25-26-2268	08545 CHIP BRUSH 3"	01 1100 610 001	54.96
67000485	04/14/2026	FY25-26-2268	Delivery Fees	01 1100 610 001	10.00
67000485	04/14/2026	FY25-26-2268	1 1/2" 4D Brt Finish Nails 1#	01 1100 610 001	13.98
67243165/67245180	04/27/2026	FY25-26-2354	2X4-12 SPF APPEARANCE GRADE #2	01 1100 610 001	252.40
67243165/67245180	04/27/2026	FY25-26-2354	1X4-12'#2 PINE	01 1100 610 001	227.64
67243165/67245180	04/27/2026	FY25-26-2354	FIN/TRIM HD SCREW 8X1-1/2 HP	01 1100 610 001	49.95
67243165/67245180	04/27/2026	FY25-26-2354	FIN/TRIM HD SCREW 8X1-1/4 HP	01 1100 610 001	49.95
67243165/67245180	04/27/2026	FY25-26-2354	5006 GLUE,TITEBOND II GL	01 1100 610 001	52.98
67243165/67245180	04/27/2026	FY25-26-2354	Minwax 1 Qt. Black Gel Stain Item #77895	01 1100 610 001	207.92
67243165/67245180	04/27/2026	FY25-26-2354	Minwax Gel Stain, Walnut, 1 Qt. Item #78	01 1100 610 001	207.92
67243165/67245180	04/27/2026	FY25-26-2354	63000 POLYURETHAN,GL QT	01 1100 610 001	115.92
67243165/67245180	04/27/2026	FY25-26-2354	200CT BOX RAGS 75260 SCOTT	01 1100 610 001	49.47
67243165/67245180	04/27/2026	FY25-26-2354	4X8-3/4" CDX PLYWOOD	01 1100 610 001	213.45
67243165/67245180	04/27/2026	FY25-26-2354	Performax® Tapered Countersink Drill Bit	01 1100 610 001	19.98
67243165/67245180	04/27/2026	FY25-26-2354	Delivery Fees	01 1100 610 001	20.00
67243165/67245180	04/27/2026	FY25-26-2354	1X4X12 Gorrman Elite Boards	01 1100 610 001	222.24

Checking Account: 1 MAIN CHECKING

Check Number: 50537 Check Type: Check Check Date: 06/08/2026 Vendor: MENARDS MENARDS Check Total: 578.69

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
48207	05/21/2026	FY25-26-2720	edger	01 2610 610 000	399.99
48472	05/26/2026	FY25-26-2735	supplies	01 2610 610 001	178.70

Check Number: 50538 Check Type: Check Check Date: 06/08/2026 Vendor: MIDWSERV MIDWEST SERVICE & SALES CO Check Total: 118.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0038405	05/13/2026	FY25-26-2778	blade leading edge	01 2630 610 000	118.50

Check Number: 50539 Check Type: Check Check Date: 06/08/2026 Vendor: MUELSPRI MUELLER SPRINKLERS Check Total: 1,899.27

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
580	05/20/2026	FY25-26-2741	do backflow device inspections	01 2620 431 000	300.00
580	05/20/2026	FY25-26-2741	shs backflow inspection	01 2620 431 001	800.00
580	05/20/2026	FY25-26-2741	ses backflow inspection	01 2620 431 003	300.00
580	05/20/2026	FY25-26-2741	sms backflow inspection	01 2620 431 008	200.00
580	05/20/2026	FY25-26-2741	preschool backflow inspection	01 2620 431 009	100.00
646	05/27/2026	FY25-26-2816	2 1/2" mainline underground repair	01 2620 431 003	199.27

Check Number: 50540 Check Type: Check Check Date: 06/08/2026 Vendor: NEBRPUBL NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATO Check Total: 16.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
606645	05/21/2026	FY25-26-2742	water testing	01 2620 431 005	16.00

Check Number: 50541 Check Type: Check Check Date: 06/08/2026 Vendor: NEBRGOV NEBRASKA.GOV Check Total: 355.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9477342	05/31/2026	FY25-26-2697	Driving Records of CDL, Level1, Level 2	01 2670 810 000	255.00
9477342	05/31/2026	FY25-26-2697	Annual Subscription Fee (auto pay?)	01 2670 810 000	100.00

Check Number: 50542 Check Type: Check Check Date: 06/08/2026 Vendor: OPTKNETW NEBRASKALINK HOLDINGS dba OPTK NETWORKS Check Total: 320.85

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV-057754	06/01/2026		TELEPHONE/INTERNET	01 2510 382 000	320.85

Check Number: 50543 Check Type: Check Check Date: 06/08/2026 Vendor: MATHTRIG NIPPON SANSO MATHESON Check Total: 165.55

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0033331851	05/21/2026		SUPPLIES	01 1100 610 001	165.55

Check Number: 50544 Check Type: Check Check Date: 06/08/2026 Vendor: NWEA NORTHWEST EVALUATION ASSOCIATION Check Total: 16,125.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
858678	05/13/2026	FY25-26-2567	MAP Growth Science Add-On	01 1100 643 000	3,162.50
858678	05/13/2026	FY25-26-2567	MAP Growth K-12	01 1100 643 000	12,962.50

Check Number: 50545 Check Type: Check Check Date: 06/08/2026 Vendor: OCCHEA OCCUPATIONAL HEALTH SERVICES Check Total: 227.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

Checking Account: 1 MAIN CHECKING

85798	04/30/2026	FY25-26-2756	drug and breath screening	01 2710 340 000	227.00

Check Number: 50546 Check Type: Check Check Date: 06/08/2026 Vendor: ONESOURC ONE SOURCE THE BACKGROUND CHECK COMPANY Check Total: 151.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2022206626	06/01/2026	FY25-26-2783	BACKGROUND CHECKS	01 2670 810 000	151.50

Check Number: 50547 Check Type: Check Check Date: 06/08/2026 Vendor: PAPETIGE PAPER TIGER SHREDDING Check Total: 327.72

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
238615	05/31/2026		CONTRACTED SERVICES	01 2510 340 000	56.00
238615	05/31/2026		CONT. OR SECURED SERVICE	01 2510 340 001	38.00
238615	05/31/2026		CONTRACTED SERVICES	01 2510 340 003	129.72
238615	05/31/2026		CONTRACTED SERVICES	01 2510 340 005	33.00
238615	05/31/2026		CONTRACTED SERVICES	01 2510 340 008	38.00
238615	05/31/2026		CONTRACTED SERVICES	01 2510 340 009	33.00

Check Number: 50548 Check Type: Check Check Date: 06/08/2026 Vendor: PARKONE PARKVIEW ONE STOP LLC Check Total: 359.85

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
May Parkview - 2777	05/31/2026	FY25-26-2777	gas	01 2650 626 000	53.22
May Parkview - 2777	05/31/2026	FY25-26-2777	gas	01 2650 626 000	98.48
May Parkview - 2777	05/31/2026	FY25-26-2777	FUEL	01 2650 626 000	42.84
May Parkview - 2777	05/31/2026	FY25-26-2777	sped gas	01 2712 626 000	86.34
May Parkview - 2777	05/31/2026	FY25-26-2777	sped gas	01 2712 626 000	78.97

Check Number: 50549 Check Type: Check Check Date: 06/08/2026 Vendor: VISA PINNACLE BANK Check Total: 20,944.09

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Acct x1332 CertMail	06/02/2026	FY25-26-2633	POSTAGE	01 2510 531 000	6.08
Acct x1332 ChGPT	06/02/2026		WEB/CLOUD BASED SOFTWARE	01 2510 643 000	20.00
Acct x1332 LCZoo	06/02/2026	FY25-26-2390	13 kids and 12 adults $10 each ticket 2.	01 1200 810 000	320.00
Acct x1332 Musicbks	06/02/2026	FY25-26-2767	musical books returned usps	01 2510 531 001	26.22
Acct x1332 Turftank	06/02/2026	FY25-26-2497	spray nozzles	01 2630 610 000	114.00
Acct x1854 June 26	06/02/2028		FUEL	01 2650 626 000	60.02
Acct x1854 June 26	06/02/2028		FUEL	01 2650 626 000	80.00
Acct x1854 June 26	06/02/2028		FUEL	01 2650 626 000	80.00
Acct x1854 June 26	06/02/2028		FUEL	01 2650 626 000	85.00
Acct x1896 June 26	06/02/2026		FUEL	01 2650 626 000	56.91
Acct x1920 June 26	06/02/2026		FUEL	01 2650 626 000	26.40
Acct x1920 June 26	06/02/2026		FUEL	01 2650 626 000	25.81
Acct x1920 June 26	06/02/2026		FUEL	01 2650 626 000	5.01
Acct x1920 June 26	06/02/2026		FUEL	01 2650 626 000	50.05
Acct x1920 June 26	06/02/2026		FUEL	01 2650 626 000	19.18
Acct x1946 June 26	06/02/2026		FUEL	01 2650 626 000	38.62
Acct x1946 June 26	06/02/2026		FUEL	01 2650 626 000	55.91

Checking Account: 1 MAIN CHECKING

Acct x1953 June 26	06/02/2026		FUEL	01 2650 626 000	104.40
Acct x1961 Jun 26	06/02/2026		FUEL	01 2650 626 000	25.01
Acct x1961 Jun 26	06/02/2026		FUEL	01 2650 626 000	79.84
Acct x1961 Jun 26	06/02/2026		FUEL	01 2650 626 000	45.41
Acct x1961 Jun 26	06/02/2026		FUEL	01 2650 626 000	46.61
Acct x2730 Cake	06/02/2026	FY25-26-2713	Full sheet cake	01 1100 610 008	119.96
Acct x2730 CGPT Scrp	06/02/2026	FY25-26-2634	Yearly subscription for chat GPT for the	01 2510 643 000	2,880.00
Acct x4224 June26	06/02/2026	FY25-26-2469	Summer camp items	01 3300 610 000 9031	403.31
Acct x4224 SunShn	06/02/2026	FY25-26-2382	HS & MS ASP students sunshine icecream	01 3300 610 000 9031	80.08
Acct x4899 TPT	06/02/2026	FY25-26-2655	CKLA Third Grade Focus Wall & CKLA Third	01 2510 610 003	57.10
Acct x8646 CCE	06/02/2026	FY25-26-2622	Sixpence promotional items	01 3541 610 009 0014	3,554.00
Acct x8646 DrS 0-3	06/02/2026		REGISTRATION FEES	01 2320 330 000	550.00
Acct x8646 Unite4Lit	06/02/2026	FY25-26-2681	Unite for Literacy books and stands for	01 3541 610 009 0014	5,150.00
Acct x8646 WM	06/02/2026	FY25-26-2705	Supplies for parent involvement and baby	01 3541 610 009 0012	257.60
Acct x8646 Z-3 flgts	06/02/2026	FY25-26-2621	flight for zero to three conference	01 3541 580 009 0014	4,062.50
Acct x8646 Zero to 3	06/02/2026	FY25-26-2407	Registration for Zero to Three conferenc	01 3541 320 009 0014	1,350.00
Acct x8939 BSchFuel	06/02/2026		FUEL	01 2650 626 000	30.68
Acct x8939 Cards	06/02/2026	FY25-26-2439	SUPPLIES	01 2510 610 000	347.70
Acct x8939 Uber	06/02/2026		TRAVEL	01 2320 580 000	15.00
Acct x9918 Camera	06/02/2026	FY25-26-2706	ship back camera Vericada	01 2510 531 000	21.05
Acct x9918 NCSP	06/02/2026	FY25-26-2771	NCSP renewal April Becker	01 1200 330 000	110.00
Acct x9918 Rewards1	06/02/2026	FY25-26-2590	Large Cheese Pizza	01 1100 610 008	22.48
Acct x9918 Rewards1	06/02/2026	FY25-26-2590	Large Cheese Pizza	01 1100 610 008	22.48
Acct x9918 Rewards1	06/02/2026	FY25-26-2590	Large Chees Pizza	01 1100 610 008	7.50
Acct x9918 Rewards1	06/02/2026	FY25-26-2590	Large Beef Pizza	01 1100 610 008	14.99
Acct x9918 Rewards1	06/02/2026	FY25-26-2590	Large Beef Pizza	01 1100 610 008	22.52
Acct x9918 Rewards1	06/02/2026	FY25-26-2590	Large Beef Pizza	01 1100 610 008	22.48
Acct x9918 Rewards2	06/02/2026	FY25-26-2626	Large Beef Pizza	01 1100 610 008	7.50
Acct x9918 Rewards2	06/02/2026	FY25-26-2626	Large 1 Top Pizza	01 1100 610 008	14.99
Acct x9918 Rewards2	06/02/2026	FY25-26-2626	Large Cheese Pizza	01 1100 610 008	14.99
Acct x9918 Rewards3	06/02/2026	FY25-26-2659	DQ - 6 PACK DILLY BAR CHOCOLATE	01 1100 610 008	434.70

Check Number: 50550 Check Type: Check Check Date: 06/08/2026 Vendor: PLATFORMAT PLATFORM ATHLETICS LLC Check Total: 1,950.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
77141	03/17/2026	FY25-26-2337	PLT4M Digital Renewal	01 1100 643 001	1,950.00

Check Number: 50551 Check Type: Check Check Date: 06/08/2026 Vendor: PLUNKETTSP PLUNKETT'S PEST CONTROL Check Total: 578.41

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
May 26 invoices	05/31/2026	FY25-26-2795	pest control do	01 2620 431 000	97.00
May 26 invoices	05/31/2026	FY25-26-2795	pest control high school	01 2620 431 001	116.00
May 26 invoices	05/31/2026	FY25-26-2795	pest control concessions	01 2620 431 001	25.75
May 26 invoices	05/31/2026	FY25-26-2795	pest control elementary	01 2620 431 003	102.00

Checking Account: 1 MAIN CHECKING

May 26 invoices	05/31/2026	FY25-26-2795	pest control fishers	01 2620 431 005	72.33
May 26 invoices	05/31/2026	FY25-26-2795	pest control ms	01 2620 431 008	104.00
May 26 invoices	05/31/2026	FY25-26-2795	pest control preschool	01 2620 431 009	61.33

Check Number: 50552 Check Type: Check Check Date: 06/08/2026 Vendor: REARLAWN REARDON LAWN & GARDEN Check Total: 254.91

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
21473	06/01/2026	FY25-26-2798	mower blades	01 2610 610 000	254.91

Check Number: 50553 Check Type: Check Check Date: 06/08/2026 Vendor: REINMOTO REINECKE MOTOR CO. Check Total: 237.56

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
46169	04/16/2026	FY25-26-2607	repair winshield molding	01 2730 431 000	65.00
46224	04/23/2026	FY25-26-2607	replace seat belt	01 2730 431 000	172.56

Check Number: 50554 Check Type: Check Check Date: 06/08/2026 Vendor: RIVERSIDEP RIVERSIDE PORTABLES LLC Check Total: 240.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
I10197	05/08/2026	FY25-26-2825	porta john for soccer field	01 2610 410 003	240.00

Check Number: 50555 Check Type: Check Check Date: 06/08/2026 Vendor: SCHAPMANN JASON SCHAPMANN Check Total: 887.70

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5.26 Hearing Officer	06/04/2026		Hearing Officer	01 2320 810 000	887.70

Check Number: 50556 Check Type: Check Check Date: 06/08/2026 Vendor: SCHCOM SCHUYLER COMMUNITY SCHOOLS Check Total: 2,173.45

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
4.18.26 SMS STEM	05/12/2026	FY25-26-2630	SMS Food service sack lunches	01 1100 610 008	55.65
Apr26Daycare	05/12/2026	FY25-26-2646	April invoice	01 3541 610 009 0012	856.75
Feb26Daycare	03/25/2026	FY25-26-2629	February invoice	01 3541 610 009 0012	602.05
Mar26Daycare	04/30/2026	FY25-26-2645	March invoice	01 3541 610 009 0012	659.00

Check Number: 50557 Check Type: Check Check Date: 06/08/2026 Vendor: SCHUCOOP SCHUYLER COOP ASSOCIATION Check Total: 1,960.34

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
May 26 lunch van	05/08/2026	FY25-26-2640	FUEL	01 2650 626 000	35.33
May 26 recpts x2776	05/31/2029	FY25-26-2776	bus 71c	01 2650 626 000	170.00
May 26 recpts x2776	05/31/2029	FY25-26-2776	bus 77	01 2650 626 000	160.00
May 26 recpts x2776	05/31/2029	FY25-26-2776	bus 71b	01 2650 626 000	190.01
May 26 recpts x2776	05/31/2029	FY25-26-2776	bus 71a	01 2650 626 000	175.00
May 26 recpts x2776	05/31/2029	FY25-26-2776	bus71a	01 2650 626 000	110.00
May 26 recpts x2776	05/31/2029	FY25-26-2776	bus71c	01 2650 626 000	200.00
May 26 recpts x2776	05/31/2029	FY25-26-2776	bus 71a	01 2650 626 000	85.00
May 26 recpts x2776	05/31/2029	FY25-26-2776	71c	01 2650 626 000	170.00
May 26 recpts x2776	05/31/2029	FY25-26-2776	bus 77	01 2650 626 000	190.00
May 26 recpts x2776	05/31/2029	FY25-26-2776	bus71b	01 2650 626 000	190.00
May 26 recpts x2776	05/31/2029	FY25-26-2776	bus71a	01 2650 626 000	105.00
May 26 recpts x2776	05/31/2029	FY25-26-2776	bus 71c	01 2650 626 000	180.00

Checking Account: 1 **MAIN CHECKING**

Check Number: 50558 Check Type: Check Check Date: 06/08/2026 Vendor: SCHDEPT SCHUYLER DEPT OF UTILITIES Check Total: 24,858.92

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MAY 2026	05/22/2026		WATER, SEWER & GARBAGE	01 2610 410 000	625.07
MAY 2026	05/22/2026		WATER, SEWER & GARBAGE	01 2610 410 001	2,550.16
MAY 2026	05/22/2026		WATER, SEWER & GARBAGE	01 2610 410 001	28.25
MAY 2026	05/22/2026		WATER, SEWER & GARBAGE	01 2610 410 001	765.51
MAY 2026	05/22/2026		WATER, SEWER & GARBAGE	01 2610 410 001	776.84
MAY 2026	05/22/2026		WATER, SEWER & GARBAGE	01 2610 410 001	21.66
MAY 2026	05/22/2026		WATER, SEWER & GARBAGE	01 2610 410 001	36.44
MAY 2026	05/22/2026		WATER, SEWER & GARBAGE	01 2610 410 003	1,339.95
MAY 2026	05/22/2026		WATER, SEWER & GARBAGE	01 2610 410 009	485.39
MAY 2026	05/22/2026		UTILITY ENERGY SERVICES	01 2610 621 000	316.76
MAY 2026	05/22/2026		UTILITY ENERGY SERVICES	01 2610 621 001	82.36
MAY 2026	05/22/2026		UTILITY ENERGY SERVICES	01 2610 621 001	5,879.52
MAY 2026	05/22/2026		UTILITY ENERGY SERVICES	01 2610 621 003	4,348.37
MAY 2026	05/22/2026		UTILITY ENERGY SERVICES	01 2610 621 008	843.62
MAY 2026	05/22/2026		UTILITY ENERGY SERVICES	01 2610 621 008	321.39
MAY 2026	05/22/2026		UTILITY ENERGY SERVICES	01 2610 621 009	645.43
MAY 26	05/29/2026		WATER, SEWER & GARBAGE	01 2610 410 008	5,792.20

Check Number: 50559 Check Type: Check Check Date: 06/08/2026 Vendor: SHERWILL THE SHERWIN WILLIAMS CO. Check Total: 1,085.21

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0014-3	06/02/2026	FY25-26-2800	hs paint	01 2610 110 001	259.70
3457-6	05/26/2026	FY25-26-2734	paint	01 2610 610 003	259.70
3624-1	06/01/2026	FY25-26-2781	paint and supplies	01 2610 610 008	196.60
3655-5	06/02/2026	FY25-26-2803	A87W01351 GALLON SPR INT SA EXTRA	01 2610 610 003	55.57
3685-2	06/03/2026	FY25-26-2810	paint	01 2610 610 003	53.94
9828-7	05/21/2026	FY25-26-2699	epoxy paint	01 2610 610 008	259.70

Check Number: 50560 Check Type: Check Check Date: 06/08/2026 Vendor: SHEVLINSUP SHEVLIN SUPPLY Check Total: 3,194.10

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9362	05/12/2026	FY25-26-2614	tras can liners	01 2610 610 000	3,194.10

Check Number: 50561 Check Type: Check Check Date: 06/08/2026 Vendor: SNYDHEAT PAUL DIRKSCHNEIDER Check Total: 27,313.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1780	05/01/2026	FY25-26-2611	add air conditioning to ses make up air	01 2620 431 003	2,100.00
1784	05/12/2026	FY25-26-2669	boiler repair	01 2620 431 000	11,980.00
1787	05/21/2026	FY25-26-2799	DO boiler strainer replacement and insta	01 2620 431 000	520.00
1788	05/21/2026	FY25-26-2799	ms gym hvac repairs	01 2620 431 008	268.00
1790	05/31/2026	FY25-26-2799	heat exchanger replacement in boiler 2 d	01 2620 431 000	11,980.00
1791	05/31/2026	FY25-26-2817	emergency fir sprinkler riser repair fro	01 2620 431 001	465.00

Check Number: 50562 Check Type: Check Check Date: 06/08/2026 Vendor: STUTHMANEN Amanda Stuthman Check Total: 4,469.00

Checking Account: 1 MAIN CHECKING

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
056	05/20/2026		SPEECH/AUDIO SCHOOL AGE	01 2151 340 008	4,469.00

Check Number: 50563 Check Type: Check Check Date: 06/08/2026 Vendor: SYSCO SYSCO LINCOLN Check Total: 531.66

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
661950704	05/07/2026	FY25-26-2588	Popsicles	01 1100 610 000 9031	38.98
661950704	05/07/2026	FY25-26-2588	powder donuts	01 1100 610 000 9031	72.22
661950704	05/07/2026	FY25-26-2588	choc. donuts	01 1100 610 000 9031	80.87
661950704	05/07/2026	FY25-26-2588	apple juice box	01 1100 610 000 9031	85.65
661950704	05/07/2026	FY25-26-2588	fruit punch juice box	01 1100 610 000 9031	102.78
661950704	05/07/2026	FY25-26-2588	cereal bowl	01 1100 610 000 9031	59.84
661950704	05/07/2026	FY25-26-2588	cutlery	01 1100 610 000 9031	36.48
661950704	05/07/2026	FY25-26-2588	cheez-its	01 1100 610 000 9031	54.84

Check Number: 50564 Check Type: Check Check Date: 06/08/2026 Vendor: TEACCREA TEACHER CREATED RESOURCES Check Total: 100.90

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6646589	06/03/2026	FY25-26-2730	BETTER THAN PAPER CHALK BRIGHT	01 1100 610 003	24.99
6646589	06/03/2026	FY25-26-2730	NAME TAGS PETE THE CAT	01 1100 610 003	4.99
6646589	06/03/2026	FY25-26-2730	NAME TAGS CHALK BRIGHT	01 1100 610 003	4.99
6646589	06/03/2026	FY25-26-2730	POSITIVE POSTER SET	01 1100 610 003	16.99
6646589	06/03/2026	FY25-26-2730	WRITE ON WIPE OFF POSTER NOTEBOOK PAPER	01 1100 610 003	4.99
6646589	06/03/2026	FY25-26-2730	INCENTIVE CHARTS CHALK BRIGHT	01 1100 610 003	7.98
6646589	06/03/2026	FY25-26-2730	SMELLY STICKERS CUPCAKE	01 1100 610 003	3.99
6646589	06/03/2026	FY25-26-2730	WORD OF THE DAY ORAL VOCAB	01 1100 610 003	18.99
6646589	06/03/2026	FY25-26-2730	S & H	01 1100 610 003	12.99

Check Number: 50565 Check Type: Check Check Date: 06/08/2026 Vendor: UNK4026 UNIVERSITY OF NE - KEARNEY Check Total: 200.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
4235	05/12/2026	FY25-26-2601	Fall 2026 UNK Education Opportunities Fa	01 2410 330 003	200.00

Check Number: 50566 Check Type: Check Check Date: 06/08/2026 Vendor: VERIWIRE VERIZON WIRELESS Check Total: 459.28

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6142532291	05/01/2026		TELEPHONE/INTERNET	01 2510 382 001	15.02
6144505130	05/25/2026		Dist Maint Cell phones	01 2510 382 000	228.78
6144505130	05/25/2026		SIXPENCE CELL PHONES	01 3541 382 009 0014	215.48

Check Number: 50567 Check Type: Check Check Date: 06/08/2026 Vendor: VYVE VYVE BROADBRAND Check Total: 752.38

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Acct x2361 June 26	06/01/2026		TELEPHONE/INTERNET	01 2510 382 000	120.00
Acct x2363 June 26	06/01/2026		TELEPHONE/INTERNET	01 2510 382 000	110.00
Acct x2364 June 26	06/01/2026		TELEPHONE/INTERNET	01 2510 382 005	150.00
Acct x5950 June 26	06/01/2026		TELEPHONE/INTERNET	01 2510 382 001	372.38

Checking Account: 1 **MAIN CHECKING**

Check Number: 50568 Check Type: Check Check Date: 06/08/2026 Vendor: WASTCONN WASTE CONNECTIONS OF NE, INC. Check Total: 1,677.18

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
7621244T054	05/31/2026		WATER, SEWER & GARBAGE	01 2610 410 000	203.90
7621244T054	05/31/2026		WATER, SEWER & GARBAGE	01 2610 410 001	578.06
7621244T054	05/31/2026		WATER, SEWER & GARBAGE	01 2610 410 003	529.03
7621244T054	05/31/2026		WATER, SEWER & GARBAGE	01 2610 410 005	83.74
7621244T054	05/31/2026		WATER, SEWER & GARBAGE	01 2610 410 008	245.00
7621244T054	05/31/2026		WATER, SEWER & GARBAGE	01 2610 410 009	37.45

Check Number: 50569 Check Type: Check Check Date: 06/08/2026 Vendor: WILLMACG WILLIAM V. MACGILL & CO Check Total: 1,457.10

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
IN0924089	04/30/2026	FY25-26-2275	Hand held Breather	01 1100 610 001	3.98
IN0924089	04/30/2026	FY25-26-2275	Mask Nebulizer	01 2130 610 001	3.98
IN0924089	04/30/2026	FY25-26-2275	Specula	01 2130 610 001	4.38
IN0924089	04/30/2026	FY25-26-2275	Mag Lite	01 2130 610 001	20.99
IN0924089	04/30/2026	FY25-26-2275	Band aids	01 2130 610 001	15.78
IN0924089	04/30/2026	FY25-26-2275	Drsg Pad Band aid	01 2130 610 001	7.89
IN0924089	04/30/2026	FY25-26-2275	3x3 guaze	01 2130 610 001	4.09
IN0924089	04/30/2026	FY25-26-2275	2x3 guaze	01 2130 610 001	19.17
IN0924089	04/30/2026	FY25-26-2275	guaze roll	01 2130 610 001	4.95
IN0924089	04/30/2026	FY25-26-2275	guaze roll	01 2130 610 001	7.05
IN0924089	04/30/2026	FY25-26-2275	cobane	01 2130 610 001	53.99
IN0924089	04/30/2026	FY25-26-2275	alcohol wipes	01 2130 610 001	13.16
IN0924089	04/30/2026	FY25-26-2275	first aid foil packs	01 2130 610 001	14.89
IN0924089	04/30/2026	FY25-26-2275	cold packs	01 2130 610 001	191.96
IN0924089	04/30/2026	FY25-26-2275	splinter out	01 2130 610 001	3.29
IN0924089	04/30/2026	FY25-26-2275	lip balm	01 2130 610 001	28.50
IN0924089	04/30/2026	FY25-26-2275	cough drops	01 2130 610 001	40.00
IN0924089	04/30/2026	FY25-26-2275	mints	01 2130 610 001	51.16
IN0924089	04/30/2026	FY25-26-2275	cups	01 2130 610 001	21.96
IN0924089	04/30/2026	FY25-26-2275	tampons	01 2130 610 001	25.96
IN0924089	04/30/2026	FY25-26-2275	emesis bags	01 2130 610 001	12.50
IN0924089	04/30/2026	FY25-26-2275	gloves medium- case	01 2130 610 001	184.50
IN0924089	04/30/2026	FY25-26-2275	gloves- xl	01 2130 610 001	39.58
IN0924089	04/30/2026	FY25-26-2275	cotton tipped applicator	01 2130 610 001	3.19
IN0924089	04/30/2026	FY25-26-2275	hot packs	01 2130 610 001	192.50
IN0924089	04/30/2026	FY25-26-2275	first aid kit	01 2130 610 001	32.85
IN0924089	04/30/2026	FY25-26-2275	forcep	01 2130 610 001	1.69
IN0924089	04/30/2026	FY25-26-2275	Advil	01 2130 610 001	39.50
IN0924089	04/30/2026	FY25-26-2275	Tylenol	01 2130 610 001	26.98
IN0924089	04/30/2026	FY25-26-2275	Pads	01 2130 610 001	77.70
IN0924089	04/30/2026	FY25-26-2275	Sanicloth	01 2130 610 001	33.75

Checking Account: 1 MAIN CHECKING

IN0924089	04/30/2026	FY25-26-2275	Pulse Ox	01 2130 610 001	63.98
IN0924552	05/06/2026	FY25-26-2275	AED Heart Start Child Pads	01 2130 610 001	125.00
IN0924552	05/06/2026	FY25-26-2275	eye drops	01 2130 610 001	86.25

Check Number: 8109 Check Type: Direct Deposit Check Date: 06/08/2026 Vendor: AMPLIFYEDU AMPLIFY EDUCATION INC. Check Total: 5,915.84

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV-456537	05/12/2026	FY25-26-2564	mCLASS DIBELS 8 (1 year license + K-5 ki	01 1100 643 000	5,915.84

Check Number: 8110 Check Type: Direct Deposit Check Date: 06/08/2026 Vendor: LUMENCENTU LUMEN - CENTURY LINK Check Total: 791.51

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
333511468-5-26	05/16/2026		TELEPHONE/INTERNET	01 2510 382 008	97.10
333523370-5-26	05/16/2026		TELEPHONE/INTERNET	01 2510 382 008	106.34
333860129	05/16/2026		TELEPHONE/INTERNET	01 2510 382 001	106.34
334154021-5-26	05/16/2026		TELEPHONE/INTERNET	01 2510 382 000	192.16
334154022-5-26	05/16/2026		TELEPHONE/INTERNET	01 2510 382 003	189.84
334159492-5-26	05/16/2026		TELEPHONE/INTERNET	01 2510 382 009	80.89
784532376	05/12/2026		TELEPHONE/INTERNET	01 2510 382 001	4.71
784532376	05/12/2026		TELEPHONE/INTERNET	01 2510 382 003	9.42
784532376	05/12/2026		TELEPHONE/INTERNET	01 2510 382 008	4.71

Check Number: 8111 Check Type: Direct Deposit Check Date: 06/08/2026 Vendor: WOODENER WOODRIVER ENERGY LLC Check Total: 6,490.63

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
501574	05/13/2026		UTILITY ENERGY SERVICES	01 2610 621 000	172.58
501574	05/13/2026		UTILITY ENERGY SERVICES	01 2610 621 000	770.34
501574	05/13/2026		UTILITY ENERGY SERVICES	01 2610 621 000	109.62
501574	05/13/2026		UTILITY ENERGY SERVICES	01 2610 621 001	2,869.57
501574	05/13/2026		UTILITY ENERGY SERVICES	01 2610 621 001	318.55
501574	05/13/2026		UTILITY ENERGY SERVICES	01 2610 621 003	966.19
501574	05/13/2026		UTILITY ENERGY SERVICES	01 2610 621 008	1,283.78

Check Number: 8112 Check Type: Direct Deposit Check Date: 06/08/2026 Vendor: ZULTYS ZULTYS, INC. Check Total: 6,075.42

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
803210	06/01/2026		TELEPHONE/INTERNET	01 2510 382 000	6,075.42

Check Number: 8113 Check Type: Direct Deposit Check Date: 06/08/2026 Vendor: GOPSPO GOPHER SPORT Check Total: 1,188.11

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
IN515749	05/14/2026	FY25-26-2595	Pe Ball Sets of 6	01 1100 610 003	539.70
IN515749	05/14/2026	FY25-26-2595	Instant Net Set of 6	01 1100 610 003	54.95
IN515749	05/14/2026	FY25-26-2595	Soft Vball Set of 6	01 1100 610 003	119.00
IN515749	05/14/2026	FY25-26-2595	Cones Set of 6	01 1100 610 003	99.95
IN515749	05/14/2026	FY25-26-2595	Storage Cart	01 1100 610 003	199.00
IN515749	05/14/2026	FY25-26-2595	Scoreboard	01 1100 610 003	69.95
IN515749	05/14/2026	FY25-26-2595	S & H	01 1100 610 003	105.56

Checking Account: 1 MAIN CHECKING

Check Number: 8114 Check Type: Direct Deposit Check Date: 06/08/2026 Vendor: LAKELEAR LAKESHORE LEARNING MATERIALS Check Total: 3,855.93

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
93905663	05/31/2026	FY25-26-2717	Materials for office and playground	01 3541 610 009 0014	3,855.93

Check Number: 8115 Check Type: Direct Deposit Check Date: 06/08/2026 Vendor: PRESENCELE PRESENCE LEARNING, INC Check Total: 3,705.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV88365	05/07/2026	FY25-26-2627	School Psych Evaluations	01 1200 340 001	2,495.00
INV88365	05/07/2026	FY25-26-2627	School Psych Evaluations	01 1200 340 008	1,210.00

*Denotes Expensed Invoice Item Checking Account ID: 1 Total without Voids: 321,672.76

Checking Account: 12 **STUDENT FEES FUND ACCOUNT**

Check Number: 489 Check Type: Check Check Date: 06/08/2026 Vendor: SCHCOM SCHUYLER COMMUNITY SCHOOLS Check Total: 659.91

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
StuFees to Act Fund	06/02/2026	FY25-26-2794	Reimbursment from Student Fees	12 2190 810 001 0900	659.91

*Denotes Expensed Invoice Item

Checking Account ID: 12

Total without Voids: 659.91

Checking Account: 5 STUDENT ACTIVITY ACCOUNT

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Check Number: 42430	Check Type: Check	Check Date: 05/21/2026	Vendor: AWARENGR	AWARDS & ENGRAVING	Check Total: 460.00
20657	05/13/2026	FY25-26-2628	Three Sport Athlete Acrylics	05 2900 610 001 2900	460.00
Check Number: 42431	Check Type: Check	Check Date: 05/21/2026	Vendor: EPICFOOTBA	JEREMY EPP	Check Total: 1,750.00
20260506	05/06/2026	FY25-26-2523	This is the cost for 25 players. Each p	05 2900 610 001 7400	1,750.00
Check Number: 42432	Check Type: Check	Check Date: 05/21/2026	Vendor: MARTINEZ	SANTION MARTINEZ	Check Total: 200.00
20260513	05/13/2026	FY25-26-2613	Team Camp	05 2900 610 001 7150	200.00
Check Number: 42433	Check Type: Check	Check Date: 05/21/2026	Vendor: NSAA5590	NSAA	Check Total: 589.07
20260520	05/20/2026	FY25-26-2672	NSAA financial portion for the 5/9/26 B-	05 2900 610 001 2900	589.07
Check Number: 42434	Check Type: Check	Check Date: 05/21/2026	Vendor: OAKCRA	OAKLAND CRAIG PUBLIC SCHOOLS	Check Total: 175.00
20260520	05/20/2026	FY25-26-2710	Camp	05 2900 610 001 7150	175.00
Check Number: 42435	Check Type: Check	Check Date: 05/21/2026	Vendor: PALEOASI	PALETERIA OASIS	Check Total: 206.00
2801	05/12/2026	FY25-26-2432	Ice cream cone	05 2900 610 001 5825	206.00
Check Number: 42436	Check Type: Check	Check Date: 05/21/2026	Vendor: PARKONE	PARKVIEW ONE STOP LLC	Check Total: 464.00
1966	05/11/2026	FY25-26-2472	14 Pizzas from Parkview - 7 pepperoni -	05 2900 610 001 5550	224.00
1967	05/13/2026	FY25-26-2619	Pizza order for SMS Track Meet on 4/27/2	05 2900 610 001 6000	192.00
1969	05/18/2026	FY25-26-2624	Pizza	05 2900 610 003 5960	48.00
Check Number: 42437	Check Type: Check	Check Date: 05/21/2026	Vendor: SCHCOM	SCHUYLER COMMUNITY SCHOOLS	Check Total: 3,872.98
20260520	05/20/2026	FY25-26-2678	Reimbursment to General Fund	05 2900 610 001 2100	1,250.49
20260520	05/20/2026	FY25-26-2678	Reimbursment to General Fund	05 2900 610 001 2150	412.49
20260520	05/20/2026	FY25-26-2678	Reimbursment to General Fund	05 2900 610 001 2750	530.00
20260520	05/20/2026	FY25-26-2678	Reimbursment to General Fund	05 2900 610 001 2775	1,220.00
20260520	05/20/2026	FY25-26-2678	Reimbursment to General Fund	05 2900 610 001 5100	460.00
Check Number: 42438	Check Type: Check	Check Date: 05/21/2026	Vendor: SPAWAL	SPACE WALK INFLATABLES	Check Total: 3,032.00
822122	05/13/2026	FY25-26-2086	Bounce Houses for field day in May.	05 2900 610 003 5622	555.00
822122	05/13/2026	FY25-26-2086	BH	05 2900 610 003 5622	800.00
822122	05/13/2026	FY25-26-2086	BH	05 2900 610 003 5622	175.00
822122	05/13/2026	FY25-26-2086	Delivery Fee	05 2900 610 003 5622	700.00
822122	05/13/2026	FY25-26-2086	Extended Delivery Fee	05 2900 610 003 5622	250.00

Checking Account: 5 **STUDENT ACTIVITY ACCOUNT**

822122	05/13/2026	FY25-26-2086	Cleaning and reroll fee	05 2900 610 003 5622	150.00
822122	05/13/2026	FY25-26-2086	Attendant Fee	05 2900 610 003 5622	200.00
825853	05/18/2026	FY25-26-2533	Space Walk Inflatable	05 2900 610 001 5825	202.00

Check Number: 42439 Check Type: Check Check Date: 05/21/2026 Vendor: TEKAMAHHER TEKAMAH-HERMAN SCHOOLS Check Total: 200.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260520	05/20/2026	FY25-26-2708	Young Team Camp	05 2900 610 001 7150	200.00

Check Number: 42440 Check Type: Check Check Date: 05/21/2026 Vendor: UNINEB UNIVERSITY OF NEBRASKA HIGH SCHOOL Check Total: 160.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1924	05/07/2026	FY25-26-2571	Lunch in dinning hall for Middle School	05 3599 610 008 0001	160.00

Check Number: 42441 Check Type: Check Check Date: 05/21/2026 Vendor: VARGAS ARTURO VARGAS Check Total: 407.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260520	05/20/2026	FY25-26-2698	Money refund for add'l National Fee	05 2900 610 001 5225	407.00

Check Number: 42442 Check Type: Check Check Date: 05/21/2026 Vendor: WAYSTA WAYNE STATE COLLEGE Check Total: 147.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260515	05/15/2026	FY25-26-2654	Late Spring Tuition	05 2900 610 001 3110	147.00

Check Number: 42443 Check Type: Check Check Date: 05/21/2026 Vendor: WESLAN WESTBROOK LANES Check Total: 530.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
244118	05/13/2026	FY25-26-2364	Third Grade Bowling Field Trip to Columb	05 2900 610 003 8365	530.00

Check Number: 42445 Check Type: Check Check Date: 06/04/2026 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 419.33

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
133W-41CW-M3L4	05/20/2026	FY25-26-2650	50Pcs 9.4inch White Fabric Squares, Prec	05 2900 610 000 2900	23.97
133W-41CW-M3L4	05/20/2026	FY25-26-2650	CleverDelights White 4" x 6" Plastic Car	05 2900 610 000 2900	53.76
1C7J-TY3C-YLTX	05/13/2026	FY25-26-2501	dark green and black silver disco balloo	05 2900 610 001 5825	17.99
1C7J-TY3C-YLTX	05/13/2026	FY25-26-2501	Black Class of 2026 Balloons - 16 Inch 2	05 2900 610 001 5825	6.49
1GDW-R93K-996Y	05/14/2026	FY25-26-2577	Kindergarten Graduation Gifts for Kids B	05 2900 610 001 5610	47.98
1GDW-R93K-996Y	05/14/2026	FY25-26-2577	Hallmark Peanuts Snoopy Plush Graduation	05 2900 610 001 5610	29.98
1GDW-R93K-996Y	05/14/2026	FY25-26-2577	2026 Blue Class-Congratulations Prom Gra	05 2900 610 001 5610	16.99
1KRQ-QLTV-333M	05/11/2026	FY25-26-2553	Preschool Graduation Caps and Gow	05 2900 610 009 2900	222.17

Check Number: 42446 Check Type: Check Check Date: 06/04/2026 Vendor: BLAZER BLAZER MANUFACTURING CO. Check Total: 85.17

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
76620	06/02/2026	FY25-26-2757	3/16 pyramid spikes	05 2900 610 001 2600	85.17

Check Number: 42447 Check Type: Check Check Date: 06/04/2026 Vendor: CITYSCHU CITY OF SCHUYLER Check Total: 50.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2291	05/26/2026	FY25-26-2722	Boxes from Library	05 2900 610 000 2900	50.00

Check Number: 42448 Check Type: Check Check Date: 06/04/2026 Vendor: CORNHUSKER CORNHUSKER STATE INDUSTRIES Check Total: 84.00

Checking Account: 5 **STUDENT ACTIVITY ACCOUNT**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1525211	05/29/2026	FY25-26-2768	PLAQUE, 7X9 WALNUT BIRCH WOOD JT#69125 P	05 2900 610 003 5622	84.00

Check Number: 42449 Check Type: Check Check Date: 06/04/2026 Vendor: DIDIERSGRO DIDIER'S GROCERY INC Check Total: 301.82

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
001016231241	06/02/2026		Color wars and spring program treats	05 2900 610 005 5610	75.81
001085581320	06/02/2026	FY25-26-2427	Candies for Jump Up Day table	05 2900 610 001 7650	27.75
001091271022	06/02/2026	FY25-26-2559	Extras for courtesy cart.	05 2900 610 008 2800	85.49
002036871406	06/02/2026	FY25-26-2528	8 Pk Hot Dog Buns	05 2900 610 001 6000	7.96
002057821004	06/02/2026	FY25-26-2615	coffee DOB	05 2900 610 000 2900	38.92
005028111412	06/02/2026	FY25-26-2522	Ice Cream Sandwiches	05 2900 610 001 8370	65.89

Check Number: 42450 Check Type: Check Check Date: 06/04/2026 Vendor: LEACEN THE LEADERSHIP CENTER Check Total: 330.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2026-J 1040	05/27/2026	FY25-26-2743	FFA Colt Leadership Training	05 2900 610 001 5200	330.00

Check Number: 42451 Check Type: Check Check Date: 06/04/2026 Vendor: MAXWELLPUB MAXWELL PUBLIC SCHOOLS Check Total: 200.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260602	06/02/2026	FY25-26-2709	Camp	05 2900 610 001 7150	200.00

Check Number: 42452 Check Type: Check Check Date: 06/04/2026 Vendor: NEBRFFA NEBRASKA FFA Check Total: 1,200.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
4859	05/26/2026	FY25-26-2660	Colt Officer Training	05 2900 610 001 5200	1,200.00

Check Number: 42453 Check Type: Check Check Date: 06/04/2026 Vendor: PADRE PADRE Check Total: 500.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260526	05/26/2026	FY25-26-2715	Post prom donation	05 2900 610 001 2900	500.00

Check Number: 42454 Check Type: Check Check Date: 06/04/2026 Vendor: VISA PINNACLE BANK Check Total: 4,276.78

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5/26 VISA 9918	06/03/2026	FY25-26-2603	Pizza Reward	05 2900 610 008 5927	202.00
5350 MAY 26 VISA	06/03/2026	FY25-26-2649	Backdrop Foil Fringe Curtains	05 2900 610 001 5825	44.79
8463 CARD 5/26	06/03/2026	FY25-26-2602	Casey's breadsticks	05 2900 610 000 2900	19.47
8463 CARD 5/26	06/03/2026	FY25-26-2602	Casey's single topping pizza	05 2900 610 000 2900	18.00
8463 CARD 5/26	06/03/2026	FY25-26-2602	Casey's taco pizza	05 2900 610 000 2900	10.20
CARD 0218 MAY 2026	06/03/2026	FY25-26-2424	GE 1.1 CU FT Countertop Microwave	05 2900 610 001 9500	132.67
CARD 0218 MAY 2026	06/03/2026	FY25-26-2424	ROKU 40' Class Select Series Full HD (10	05 2900 610 001 9500	320.98
CARD 0218 VISA 5/26	06/03/2026	FY25-26-2424	Insignia 3.1 Cu.Ft Mini Fridge with Top	05 2900 610 001 9500	148.00
CARD 5350 5/26	06/03/2026	FY25-26-2700	FFA Officer Retreat Team Building Acti	05 2900 610 001 5200	407.93
CARD 5350 MAY 26	06/03/2026	FY25-26-2433	Flowers for Mother's Day	05 2900 610 001 5825	47.70
CARD 8463 5/26	06/03/2026	FY25-26-2344	Pepperoni Pizza	05 2900 610 001 7600	35.94
CARD 8463 5/26	06/03/2026	FY25-26-2344	Beef Pizza	05 2900 610 001 7600	29.95
CARD 8463 5/26	06/03/2026	FY25-26-2344	Cheese Pizza	05 2900 610 001 7600	11.98

Checking Account: 5 **STUDENT ACTIVITY ACCOUNT**

CARD 8463 MAY 2026	06/03/2026	FY25-26-2620	Retirement cards	05 2900 610 000 2900	5.35
CARD 9918 5/26	06/03/2026	FY25-26-2544	30, $20 gift cards	05 2900 610 000 9105	600.00
CARD 9918 MAY 2026	06/03/2026	FY25-26-2425	Gift cards for senior drawing	05 2900 610 001 9500	1,000.00
MAY 26 VISA 5350	06/03/2026	FY25-26-2610	Burritos and drinks for the students who	05 2900 610 001 9500	448.40
VISA 5/26 5350	06/03/2026	FY25-26-2456	gift cards from Susy's for those who wor	05 2900 610 000 2900	150.00
VISA 5350 MAY 2026	06/03/2026	FY25-26-2453	Food for Aurora track meet qualifiers	05 2900 610 008 5927	177.04
VISA 9918 MAY 2026	06/03/2026	FY25-26-2191	2026 Field Day Lunch	05 2900 610 003 5622	374.40
VISA CARD 0218 5/26	06/03/2026	FY25-26-2598	equate sunscreen	05 2900 610 001 9060	4.88
VISA CARD 0218 5/26	06/03/2026	FY25-26-2598	Mainstays Cabana Stripe Cotton Blend Bea	05 2900 610 001 9060	5.74
VISA CARD 0218 5/26	06/03/2026	FY25-26-2598	Liquid I.V.® Orange Vanilla Dream Hydrat	05 2900 610 001 9060	6.93
VISA CARD 0218 5/26	06/03/2026	FY25-26-2598	Mainstays 20-Ounce Acrylic Can Shape Tum	05 2900 610 001 9060	3.48
VISA CARD 0218 5/26	06/03/2026	FY25-26-2598	Mainstays Cozy Textured Plush Throw Blan	05 2900 610 001 9060	9.82
VISA CARD 0218 5/26	06/03/2026	FY25-26-2598	Act II Mini Bags Butter Microwave Popcor	05 2900 610 001 9060	2.73
VISA CARD 0218 5/26	06/03/2026	FY25-26-2598	M&M's Classic Mix Chocolate Candy, Shari	05 2900 610 001 9060	5.48
VISA CARD 0218 5/26	06/03/2026	FY25-26-2598	Coca-Cola Soda Pop Mini Cans, 7.5 fl oz,	05 2900 610 001 9060	4.82
VISA CARD 0218 5/26	06/03/2026	FY25-26-2598	5 dollar discount DVD	05 2900 610 001 9060	5.00
VISA CARD 0218 5/26	06/03/2026	FY25-26-2598	5 dollar discount DVD	05 2900 610 001 9060	5.00
VISA CARD 0218 5/26	06/03/2026	FY25-26-2598	eos Shea Better Travel Size Body Lotion-	05 2900 610 001 9060	4.00
VISA CARD 0218 5/26	06/03/2026	FY25-26-2598	Herbacil Chamomile Tea, Caffeine-Free He	05 2900 610 001 9060	1.97
VISA CARD 0218 5/26	06/03/2026	FY25-26-2598	Mainstays 3-Wick Scented Glass Jar Candl	05 2900 610 001 9060	3.96
VISA CARD 0218 5/26	06/03/2026	FY25-26-2598	Spa Bella Satin Sleep Mask, Assorted Col	05 2900 610 001 9060	2.97
VISA CARD 0218 5/26	06/03/2026	FY25-26-2598	Armor All Total Interior Detailer and Pr	05 2900 610 001 9060	4.97
VISA CARD 0218 5/26	06/03/2026	FY25-26-2598	Auto Drive Microfiber Multi-Purpose Clea	05 2900 610 001 9060	2.27
VISA CARD 0218 5/26	06/03/2026	FY25-26-2598	Armor All Automotive Ammonia Free Glass	05 2900 610 001 9060	3.79
VISA CARD 0218 5/26	06/03/2026	FY25-26-2598	Febreze Car Air Freshener, Odor-Fighting	05 2900 610 001 9060	5.94
VISA CARD 0218 5/26	06/03/2026	FY25-26-2598	O2Cool Pocket Sport Misting Fan Purple w	05 2900 610 001 9060	8.23

Check Number: 42455 Check Type: Check Check Date: 06/04/2026 Vendor: QGRAPHIX NELSON QUENTIN Check Total: 430.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6096	05/21/2026	FY25-26-2711	28 Shirts Youth + Sales Tax	05 2900 610 001 5610	430.00

Check Number: 42456 Check Type: Check Check Date: 06/04/2026 Vendor: SCHCOM SCHUYLER COMMUNITY SCHOOLS Check Total: 1,195.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260529	05/29/2026	FY25-26-2753	Hospitality for Fred Arnold Track	05 2900 610 001 2900	564.00
20260602	06/02/2026	FY25-26-2745	Track meet hospitality for all items	05 2900 610 008 2800	631.50

Check Number: 42457 Check Type: Check Check Date: 06/04/2026 Vendor: SYSCO SYSCO LINCOLN Check Total: 90.97

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
661950698	06/04/2026	FY25-26-2812	Staff Appreciation SMS	05 2900 610 008 2800	90.97

Check Number: 42458 Check Type: Check Check Date: 06/04/2026 Vendor: UNCHER UNIVERSAL CHEERLEADERS ASSOCIATION Check Total: 9,190.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

Checking Account: 5 **STUDENT ACTIVITY ACCOUNT**

REG-001610300	05/26/2026	FY25-26-2604	Cheerleader Camp Registration	05 2900 610 001 5050	8,100.00
REG-001610300	05/26/2026	FY25-26-2604	Adult Camp Registration	05 2900 610 001 5050	1,090.00

*Denotes Expensed Invoice Item   Checking Account ID: 5   Total without Voids: 30,546.62

Checking Account: 6 **LUNCH FUND ACCOUNT**

Check Number: 8397 Check Type: Check Check Date: 06/08/2026 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 29.99

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1JW7-D4F6-7J1F	05/07/2026	FY25-26-2534	NON-FOOD SUPPLIES	06 3100 610 008	29.99

Check Number: 8398 Check Type: Check Check Date: 06/08/2026 Vendor: ARCIGA RAMON ARCIGA Check Total: 4.85

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
DA Lunch Refund 2026	05/29/2026	FY25-26-2683	David Arciga lunch account refund no sib	06 3100 890 000	4.85

Check Number: 8399 Check Type: Check Check Date: 06/08/2026 Vendor: ARROYO CESAR ARROYO Check Total: 26.35

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
LA Lunch Refund 2026	05/29/2026	FY25-26-2684	Liseth Arroyo lunch account refund no si	06 3100 890 000	26.35

Check Number: 8400 Check Type: Check Check Date: 06/08/2026 Vendor: CASHWA CASH-WA DISTRIBUTING Check Total: 17,178.61

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
May 26 Statement	05/31/2026	FY25-26-2639	NON-FOOD SUPPLIES	06 3100 610 001	73.78
May 26 Statement	05/31/2026	FY25-26-2639	delivery fee	06 3100 610 001	11.75
May 26 Statement	05/31/2026	FY25-26-2639	credit	06 3100 610 001	(223.80)
May 26 Statement	05/31/2026	FY25-26-2639	credit	06 3100 610 001	(58.13)
May 26 Statement	05/31/2026	FY25-26-2639	NON-FOOD SUPPLIES	06 3100 610 001	191.97
May 26 Statement	05/31/2026	FY25-26-2639	delivery fee	06 3100 610 001	11.75
May 26 Statement	05/31/2026	FY25-26-2639	delivery fee	06 3100 610 001	11.75
May 26 Statement	05/31/2026	FY25-26-2639	credit	06 3100 610 001	(54.32)
May 26 Statement	05/31/2026	FY25-26-2639	credit	06 3100 610 001	(125.64)
May 26 Statement	05/31/2026	FY25-26-2639	NON-FOOD SUPPLIES	06 3100 610 003	184.45
May 26 Statement	05/31/2026	FY25-26-2639	NON-FOOD SUPPLIES	06 3100 610 003	325.25
May 26 Statement	05/31/2026	FY25-26-2639	FFVP NON-FOOD SUPPLIES	06 3100 610 003 0222	21.04
May 26 Statement	05/31/2026	FY25-26-2639	NON-FOOD SUPPLIES	06 3100 610 008	319.44
May 26 Statement	05/31/2026	FY25-26-2639	credit	06 3100 610 008	(36.30)
May 26 Statement	05/31/2026	FY25-26-2639	NON-FOOD SUPPLIES	06 3100 610 008	14.86
May 26 Statement	05/31/2026	FY25-26-2639	delivery fee	06 3100 610 008	11.75
May 26 Statement	05/31/2026	FY25-26-2639	credit	06 3100 610 008	(71.84)
May 26 Statement	05/31/2026	FY25-26-2639	delivery fee	06 3100 610 008	11.75
May 26 Statement	05/31/2026	FY25-26-2639	delivery fee	06 3100 610 008	11.75
May 26 Statement	05/31/2026	FY25-26-2639	SCHS FOOD	06 3100 630 001	2,050.05
May 26 Statement	05/31/2026	FY25-26-2639	SCHS FOOD	06 3100 630 001	684.84
May 26 Statement	05/31/2026	FY25-26-2639	SCHS FOOD	06 3100 630 001	28.16
May 26 Statement	05/31/2026	FY25-26-2639	SCHS FOOD	06 3100 630 001	1,259.95
May 26 Statement	05/31/2026	FY25-26-2639	SES FOOD	06 3100 630 003	3,324.60
May 26 Statement	05/31/2026	FY25-26-2639	SES FOOD	06 3100 630 003	2,962.71
May 26 Statement	05/31/2026	FY25-26-2639	SES FOOD	06 3100 630 003	105.30
May 26 Statement	05/31/2026	FY25-26-2639	SES FOOD	06 3100 630 003	915.52
May 26 Statement	05/31/2026	FY25-26-2639	FFVP SES FOOD	06 3100 630 003 0222	318.80
May 26 Statement	05/31/2026	FY25-26-2639	FFVP SES FOOD	06 3100 630 003 0222	387.56

Checking Account: 6 **LUNCH FUND ACCOUNT**

May 26 Statement	05/31/2026	FY25-26-2639	FFVP SES FOOD	06 3100 630 003 0222	818.81
May 26 Statement	05/31/2026	FY25-26-2639	SMS FOOD	06 3100 630 008	1,206.75
May 26 Statement	05/31/2026	FY25-26-2639	SMS FOOD	06 3100 630 008	1,522.37
May 26 Statement	05/31/2026	FY25-26-2639	SMS FOOD	06 3100 630 008	121.34
May 26 Statement	05/31/2026	FY25-26-2639	SMS FOOD	06 3100 630 008	794.04
May 26 Statement	05/31/2026	FY25-26-2639	SMS FOOD	06 3100 630 008	23.99
May 26 Statement	05/31/2026	FY25-26-2639	FFVP SMS FOOD	06 3100 630 008 0222	4.48
May 26 Statement	05/31/2026	FY25-26-2639	FFVP SMS FOOD	06 3100 630 008 0222	18.08

Check Number: 8401 Check Type: Check Check Date: 06/08/2026 Vendor: CHAVEZ2 ROBERTO CHAVEZ Check Total: 25.45

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
RC Lunch Refund 2026	05/29/2026	FY25-26-2686	Ryhanna Chavez lunch account refund no s	06 3100 890 000	25.45

Check Number: 8402 Check Type: Check Check Date: 06/08/2026 Vendor: CULLWATE CULLIGAN OF COLUMBUS Check Total: 333.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
304561	05/31/2026	FY25-26-2807	NON-FOOD SUPPLIES	06 3100 610 008	47.00
304564	05/31/2026	FY25-26-2807	NON-FOOD SUPPLIES	06 3100 610 001	286.00

Check Number: 8403 Check Type: Check Check Date: 06/08/2026 Vendor: DIDILUNC DIDIERS Check Total: 71.21

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
001006360818	05/11/2026	FY25-26-2737	NON-FOOD SUPPLIES	06 3100 610 001	28.98
001006360818	05/11/2026	FY25-26-2737	NON-FOOD SUPPLIES	06 3100 610 008	28.98
001006360818	05/11/2026	FY25-26-2737	SMS FOOD	06 3100 630 008	4.17
001053380718	05/27/2026	FY25-26-2737	SES FOOD	06 3100 630 003	9.08

Check Number: 8404 Check Type: Check Check Date: 06/08/2026 Vendor: GESEY HUSSEIN GESEY Check Total: 19.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
ZA Lunch Refund 2026	05/29/2026	FY25-26-2682	Zakairiye Abdalla graduating no siblings	06 3100 890 000	19.00

Check Number: 8405 Check Type: Check Check Date: 06/08/2026 Vendor: HILADAIR HILAND DAIRY FOODS COMPANY LLC Check Total: 8,250.76

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0450692	05/11/2026	FY25-26-2764	white milk	06 3100 630 000 0968	47.48
0450692	05/11/2026	FY25-26-2764	choc. milk	06 3100 630 000 0968	48.80
May 26 Statement	05/31/2026	FY25-26-2641	SCHS FOOD	06 3100 630 001	97.60
May 26 Statement	05/31/2026	FY25-26-2641	SCHS FOOD	06 3100 630 001	675.07
May 26 Statement	05/31/2026	FY25-26-2641	SCHS FOOD	06 3100 630 001	71.22
May 26 Statement	05/31/2026	FY25-26-2641	SCHS FOOD	06 3100 630 001	555.28
May 26 Statement	05/31/2026	FY25-26-2641	SCHS FOOD	06 3100 630 001	503.77
May 26 Statement	05/31/2026	FY25-26-2641	SES FOOD	06 3100 630 003	1,047.79
May 26 Statement	05/31/2026	FY25-26-2641	SES FOOD	06 3100 630 003	652.15
May 26 Statement	05/31/2026	FY25-26-2641	SES FOOD	06 3100 630 003	863.25
May 26 Statement	05/31/2026	FY25-26-2641	SES FOOD	06 3100 630 003	195.20
May 26 Statement	05/31/2026	FY25-26-2641	SES FOOD	06 3100 630 003	926.26

Checking Account: 6 **LUNCH FUND ACCOUNT**

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
May 26 Statement	05/31/2026	FY25-26-2641	SES FOOD	06 3100 630 003	653.87
May 26 Statement	05/31/2026	FY25-26-2641	24 FOOD	06 3100 630 005	2.81
May 26 Statement	05/31/2026	FY25-26-2641	24 FOOD	06 3100 630 005	58.24
May 26 Statement	05/31/2026	FY25-26-2641	24 FOOD	06 3100 630 005	19.76
May 26 Statement	05/31/2026	FY25-26-2641	SMS FOOD	06 3100 630 008	696.12
May 26 Statement	05/31/2026	FY25-26-2641	SMS FOOD	06 3100 630 008	565.61
May 26 Statement	05/31/2026	FY25-26-2641	SMS FOOD	06 3100 630 008	570.48

Check Number: 8406 Check Type: Check Check Date: 06/08/2026 Vendor: JACKSERV JACKSON SERVICES INC Check Total: 87.95

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
May 26 Statement	05/31/2026	FY25-26-2738	NON-FOOD SUPPLIES	06 3100 610 001	36.26
May 26 Statement	05/31/2026	FY25-26-2738	NON-FOOD SUPPLIES	06 3100 610 003	51.69

Check Number: 8407 Check Type: Check Check Date: 06/08/2026 Vendor: JOHNSON3 SHERRI JOHNSON Check Total: 71.45

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
LJ Lunch Refund 2026	05/29/2026	FY25-26-2688	Landon Johnson lunch account refund no s	06 3100 890 000	71.45

Check Number: 8408 Check Type: Check Check Date: 06/08/2026 Vendor: JOHNSUPP JOHNSTONE SUPPLY Check Total: 196.07

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1691342	05/05/2026	FY25-26-2539	FOOD SERVICE REPAIRS	06 2640 731 003	176.50
1691342	05/05/2026	FY25-26-2539	Freight	06 2640 731 003	19.57

Check Number: 8409 Check Type: Check Check Date: 06/08/2026 Vendor: KEESHAN APRIL KEESHAN Check Total: 20.40

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MK Lunch Refund 2026	05/29/2026	FY25-26-2689	Maliya Keeshan lunch account refund no s	06 3100 890 000	20.40

Check Number: 8410 Check Type: Check Check Date: 06/08/2026 Vendor: LOPEJAID JAIDY LOPEZ Check Total: 11.55

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
EL Lunch Refund 2026	05/29/2026	FY25-26-2690	Evelyn Lopez lunch account refund no sib	06 3100 890 000	11.55

Check Number: 8411 Check Type: Check Check Date: 06/08/2026 Vendor: MARTINEZ1 SERGIO MARTINEZ Check Total: 4.90

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
CM Lunch Refund 2026	05/29/2026	FY25-26-2691	Cesar Martinez lunch account refund no s	06 3100 890 000	4.90

Check Number: 8412 Check Type: Check Check Date: 06/08/2026 Vendor: MAZARIEGOS BYRON MAZARIEGOS Check Total: 4.70

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
AM Lunch Refund 2026	05/29/2026	FY25-26-2692	Ashley Mazariegos lunch account refund n	06 3100 890 000	4.70

Check Number: 8413 Check Type: Check Check Date: 06/08/2026 Vendor: MEJIA3 MARIO MEJIA Check Total: 5.60

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
FB Lunch Refund 2026	05/29/2026	FY25-26-2685	Fredy Batz Tiquiram lunch account refund	06 3100 890 000	5.60

Check Number: 8414 Check Type: Check Check Date: 06/08/2026 Vendor: MONTANEZ ROGELIO MONTANEZ Check Total: 45.35

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
YM Lunch Refund 2026	05/29/2026	FY25-26-2693	Yasmin Montanez lunch account refund no	06 3100 890 000	45.35

Checking Account: 6 **LUNCH FUND ACCOUNT**

Check Number: 8415 Check Type: Check Check Date: 06/08/2026 Vendor: POSADA DAVID POSADA Check Total: 15.60

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
JP Lunch Refund 2026	05/29/2026	FY25-26-2694	Jennifer Posada lunch account refund no	06 3100 890 000	15.60

Check Number: 8416 Check Type: Check Check Date: 06/08/2026 Vendor: ROLDAN SALVADOR ROLDAN Check Total: 5.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
IR Lunch Refund 2026	05/29/2026	FY25-26-2695	Imanol Roldan lunch account refund no si	06 3100 890 000	5.50

Check Number: 8417 Check Type: Check Check Date: 06/08/2026 Vendor: SALGADO LETICIA SALGADO Check Total: 9.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
JJ Lunch Refund 2026	05/29/2026	FY25-26-2687	Jason Jacinto lunch account refund no si	06 3100 890 000	9.00

Check Number: 8418 Check Type: Check Check Date: 06/08/2026 Vendor: SCHONUTR SCHOOL NUTRITION ASSOCIATION Check Total: 171.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Ramirez #507723 26	05/29/2026	FY25-26-2739	DUES/FEES	06 3100 810 001	171.50

Check Number: 8419 Check Type: Check Check Date: 06/08/2026 Vendor: STASHO STACI SHONKA Check Total: 6.60

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
ShonkaLunchRefund 26	05/29/2026	FY25-26-2707	Refund Pryer, Aspen and Lynea Shonka's l	06 3100 890 000	6.60

Check Number: 8420 Check Type: Check Check Date: 06/08/2026 Vendor: SYSCO SYSCO LINCOLN Check Total: 6,683.60

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
May 26 Stmts	05/31/2026	FY25-26-2638	NON-FOOD SUPPLIES	06 3100 610 001	81.48
May 26 Stmts	05/31/2026	FY25-26-2638	NON-FOOD SUPPLIES	06 3100 610 001	21.37
May 26 Stmts	05/31/2026	FY25-26-2638	credit	06 3100 610 001	(35.24)
May 26 Stmts	05/31/2026	FY25-26-2638	credit	06 3100 610 003	(427.73)
May 26 Stmts	05/31/2026	FY25-26-2638	NON-FOOD SUPPLIES	06 3100 610 003	62.72
May 26 Stmts	05/31/2026	FY25-26-2638	NON-FOOD SUPPLIES	06 3100 610 008	75.03
May 26 Stmts	05/31/2026	FY25-26-2638	NON-FOOD SUPPLIES	06 3100 610 008	259.53
May 26 Stmts	05/31/2026	FY25-26-2638	SCHS FOOD	06 3100 630 001	557.83
May 26 Stmts	05/31/2026	FY25-26-2638	SCHS FOOD	06 3100 630 001	714.11
May 26 Stmts	05/31/2026	FY25-26-2638	SCHS FOOD	06 3100 630 001	728.20
May 26 Stmts	05/31/2026	FY25-26-2638	SES FOOD	06 3100 630 003	755.81
May 26 Stmts	05/31/2026	FY25-26-2638	SES FOOD	06 3100 630 003	1,617.33
May 26 Stmts	05/31/2026	FY25-26-2638	FFVP SES FOOD	06 3100 630 003 0222	193.41
May 26 Stmts	05/31/2026	FY25-26-2638	FFVP SES FOOD	06 3100 630 003 0222	220.95
May 26 Stmts	05/31/2026	FY25-26-2638	SMS FOOD	06 3100 630 008	780.29
May 26 Stmts	05/31/2026	FY25-26-2638	SMS FOOD	06 3100 630 008	1,056.32
May 26 Stmts	05/31/2026	FY25-26-2638	FFVP SMS FOOD	06 3100 630 008 0222	13.35
May 26 Stmts	05/31/2026	FY25-26-2638	FFVP SMS FOOD	06 3100 630 008 0222	8.84

Check Number: 8421 Check Type: Check Check Date: 06/08/2026 Vendor: USFOOD US FOODS Check Total: 6,579.46

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
May 2026 Stmt	05/31/2026	FY25-26-2637	NON-FOOD SUPPLIES	06 3100 610 001	76.52

Checking Account: 6 **LUNCH FUND ACCOUNT**

May 2026 Stmt	05/31/2026	FY25-26-2637	NON-FOOD SUPPLIES	06 3100 610 008	80.29
May 2026 Stmt	05/31/2026	FY25-26-2637	SCHS FOOD	06 3100 630 001	1,263.64
May 2026 Stmt	05/31/2026	FY25-26-2637	SES FOOD	06 3100 630 003	3,019.25
May 2026 Stmt	05/31/2026	FY25-26-2637	SMS FOOD	06 3100 630 008	2,139.76

Check Number: 8422 Check Type: Check Check Date: 06/08/2026 Vendor: HEALTPRO WATER WALKERS, INC Check Total: 4,430.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
INV-000090	05/17/2026	FY25-26-2808	SOFTWARE	06 3100 643 000	4,430.00

*Denotes Expensed Invoice Item Checking Account ID: 6 Total without Voids: 44,288.45

Checking Account: 8 **SPECIAL BUILDING FUND ACCOUNT**

Check Number: 1546 Check Type: Check Check Date: 06/08/2026 Vendor: ENGTECH ENGINEERING TECHNOLOGIES INC Check Total: 15,550.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
24577	05/29/2026	FY25-26-2770	ARCHITECT SERVICES	08 4300 490 000	15,550.00

Check Number: 1547 Check Type: Check Check Date: 06/08/2026 Vendor: SNYDHEAT PAUL DIRKSCHNEIDER Check Total: 26,318.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1781	05/05/2026	FY25-26-2609	condensor coil replacement	08 2610 890 000	7,887.00
1782	05/05/2026	FY25-26-2609	new chiller bundle install	08 2610 890 000	18,431.00

*Denotes Expensed Invoice Item Checking Account ID: 8 Total without Voids: 41,868.00

Checking Account: 9 **QCPUF ACCOUNT**

Check Number: 183 Check Type: Check Check Date: 06/08/2026 Vendor: GENESISCON GENESIS CONTRACTING GROUP Check Total: 174,776.11

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Contract 3rd pmt	05/29/2026	FY25-26-2782	BUILDINGS	09 4700 720 001	174,776.11

*Denotes Expensed Invoice Item

Checking Account ID: 9

Total without Voids: 174,776.11

Checking Account: 5 **STUDENT ACTIVITY ACCOUNT**

Check Number: 42421 Check Type: Check Check Date: 05/07/2026 Vendor: DIERCKS KEENAN DIERCKS Check Total: 155.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260507	05/07/2026	FY25-26-2584	Official for Boys B-4 District Soccer Fi	05 2900 610 001 2900	70.00
20260507	05/07/2026	FY25-26-2584	Mileage	05 2900 610 001 2900	85.00
V*20260507	05/12/2026	FY25-26-2584	Official for Boys B-4 District Soccer Fi	05 2900 610 001 2900	(70.00)
V*20260507	05/12/2026	FY25-26-2584	Mileage	05 2900 610 001 2900	(85.00)

Check Number: 42422 Check Type: Check Check Date: 05/07/2026 Vendor: HEALEY KYLE HEALEY Check Total: 127.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260507	05/07/2026	FY25-26-2585	District B-4 Boys Soccer Official on 5/9	05 2900 610 001 2900	70.00
20260507	05/07/2026	FY25-26-2585	Mileage	05 2900 610 001 2900	57.00

Check Number: 42423 Check Type: Check Check Date: 05/07/2026 Vendor: JEFBAR JEFF S BARTON Check Total: 138.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260507	05/07/2026	FY25-26-2583	Soccer Official for Boys B-4 District Fi	05 2900 610 001 2900	70.00
20260507	05/07/2026	FY25-26-2583	Mileage	05 2900 610 001 2900	68.00
V*20260507	05/12/2026	FY25-26-2583	Soccer Official for Boys B-4 District Fi	05 2900 610 001 2900	(70.00)
V*20260507	05/12/2026	FY25-26-2583	Mileage	05 2900 610 001 2900	(68.00)

Check Number: 42424 Check Type: Check Check Date: 05/12/2026 Vendor: BENNINGHI BENNINGTON PUBLIC SCHOOLS Check Total: 160.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260511	05/11/2026	FY25-26-2562	Entry Fee for District Golf Hosted by Be	05 2900 610 001 2350	160.00

Check Number: 42425 Check Type: Check Check Date: 05/12/2026 Vendor: MARSH SCOT MARSH Check Total: 133.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260512	05/12/2026	FY25-26-2606	Officiate B-4 District Soccer Final on 5	05 2900 610 001 2900	70.00
20260512	05/12/2026	FY25-26-2606	Mileage	05 2900 610 001 2900	63.00

Check Number: 42426 Check Type: Check Check Date: 05/12/2026 Vendor: NIELSEN MARCUS NIELSEN Check Total: 128.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260512	05/12/2026	FY25-26-2608	Official for Boys District B-4 Soccer Fi	05 2900 610 001 2900	70.00
20260512	05/12/2026	FY25-26-2608	Mileage	05 2900 610 001 2900	58.00

Check Number: 42427 Check Type: Check Check Date: 05/12/2026 Vendor: NSAA5590 NSAA Check Total: 335.82

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260507	05/07/2026	FY25-26-2573	25% of Revenue from 5/5/26 Boys District	05 2900 610 001 2900	335.82

Check Number: 42428 Check Type: Check Check Date: 05/12/2026 Vendor: SCHCHA SCHUYLER CHAMBER OF COMMERCE Check Total: 1,485.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260511	05/11/2026	FY25-26-2597	Longevity Chamber Bucks	05 2900 610 000 2900	1,485.00

Check Number: 42429 Check Type: Check Check Date: 05/12/2026 Vendor: WAYPUB WAYNE HIGH SCHOOL Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260511	05/11/2026	FY25-26-2593	Wayne Track Invite Entry Fee	05 2900 610 008 2800	150.00

Checking Account: 5 **STUDENT ACTIVITY ACCOUNT**

*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 2,518.82

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

	2025-2026			
	Beginning	Monthly	Monthly	Ending
Fund/Account	Balance	Receipts	Disbursements	Balance
(01)GENERAL FUND	$3,296,384.84	$8,209,251.47	2,532,642.51	$8,972,993.80
(02)DEPRECIATION RESERVE FUND	$124,048.22	$121.62	$0.00	$124,169.84
(03)EMPLOYEE BENEFIT FUND	$98,229.75	$4,438.72	$6,212.31	$96,456.16
(03)Employee BENEFIT FUND CD	$14,282.23			$14,282.23
(05)ACTIVITIES ACCOUNT	$258,466.45	$44,190.60	$84,654.72	$218,002.33
(06)SCHOOL LUNCH FUND	$572,633.54	$141,541.75	$89,867.47	$624,307.82
(07)BOND FUND	$549,148.44	$408,841.78	$129,711.85	$828,278.37
(08)SPECIAL BUILDING FUND	$850,479.43	$62,335.32	$15,550.00	$897,264.75
(09)QUALIFIED CAPITAL PURPOSE UNDERTAKING FUNI	$3,868,927.58	$177,166.14	$75,923.72	$3,970,170.00
(10)COOPERATIVE FUND	$52,388.08	$4,112.95	$0.00	$56,501.03
(12)STUDENT FEE FUND	$413,309.17	$6,138.52	$0.00	$419,447.69
TOTAL ALL FUNDS	$10,098,297.73	$9,058,138.87	$2,934,562.58	$16,221,874.02

CLEAN. CONSISTENT. ACCOUNTABLE.

SCOPE OF WORK

JANITORIAL & FACILITY SERVICES

Prepared For:

Schuyler Elementary School District

Facility:	Schuyler Elementary School
Total Sq. Footage:	~99,000 Sq. Ft.
Base Contract:	**$15,000.00 / Month**
Prepared By:	Rudy Perez | Sanitize 360°
Date:	May 6, 2026

1. INTRODUCTION & COMPANY OVERVIEW

Sanitize 360° is a full-service commercial cleaning and janitorial company based in Omaha, Nebraska, specializing in educational facilities, government accounts, and commercial properties that demand consistent, accountable, and professional cleaning.

This Scope of Work has been prepared exclusively for Schuyler Elementary School District. It outlines the services, staffing model, accountability systems, and pricing that Sanitize 360° will provide. Our objective is to become a trusted facility partner — one that protects the health of your students and staff, extends the life of your building assets, and eliminates the operational burden of managing janitorial services in-house.

We understand this is the district's first time outsourcing janitorial services. Our systems are built to give you full visibility, clear accountability, and immediate resolution — from day one.

2. FACILITY PROFILE

Facility Name:	Schuyler Elementary School
Total Square Footage:	~99,000 Sq. Ft.
Classrooms:	36 Classrooms
Restrooms:	8 Sets of Restrooms
Common Areas:	Cafeteria, Library, 2 Gymnasiums, Administrative Suite
Floor Type – General:	Hard Surface (VCT, Tile, Concrete) — Majority of Facility
Floor Type – Classrooms:	Carpet
Service Days:	Monday through Friday (School Year Schedule)
Access:	24/7 Owner Access | Dedicated Nightly On-Site Lead

3. SCOPE OF SERVICES

3A. Nightly Janitorial Services — BASE CONTRACT

All nightly services are performed by a dedicated on-site lead and assigned crew, 5 nights per week (Monday–Friday). This is the core of the contract and is priced to stand alone — no add-on services required to make this a profitable, fully covered agreement.

Nightly Tasks (Part 1)
• Sweep, dust mop & damp mop all hard surface floors
• Vacuum all carpeted classroom areas

Nightly Tasks (Part 2)
• Dust and wipe all horizontal surfaces and ledges
• Disinfect classroom desks and high-touch surfaces

• Empty and reline all trash receptacles	• Wipe exterior of classroom doors and handles
• Clean & disinfect all restroom fixtures (toilets, urinals, sinks)	• Clean interior glass on entry doors
• Restock restroom paper goods and hand soap	• Clean administrative suite — surfaces, glass, floors
• Sanitize restroom floors, walls, stall doors, and mirrors	• Clean library — surfaces and floor care
• Clean & disinfect cafeteria tables and chairs	• Remove trash from all areas to designated collection
• Damp mop cafeteria floors after meal service	• Secure building during and after service
• Sweep and mop gymnasium floors	• Complete and sign nightly Communication Log

Base Contract Rate: $15,000.00/month | $180,000.00/year
Rate Per Sq. Ft.: $0.152/sq. ft./month on 99,000 sq. ft.

4. OPTIONAL ADD-ON SERVICES

The following services are available to the district and may be added to the base contract at any time. None of these are required to activate the base janitorial agreement. Each is independently priced, transparently built, and can be elected separately.

ADD-ON A: Day Porter Service

A dedicated Day Porter provides in-building coverage during school hours, responding to real-time needs so that the nightly crew can focus on deep cleaning after hours. This is a separate elected position.

- Monitor and service high-traffic restrooms throughout the school day
- Immediate response to spills, accidents, and emergency messes
- Cafeteria support during meal service — table wipe-down and floor maintenance between lunch periods
- Trash removal from high-volume areas during the day
- Restroom supply replenishment during school hours
- Respond to ad hoc requests from administration and faculty
- Daily porter log — signed and dated each shift

DAY PORTER — HOW THIS RATE IS BUILT

The Day Porter rate of $4,000/month reflects full school-day coverage, Monday through Friday, with a dedicated individual assigned exclusively to Schuyler Elementary. This is a separately elected position — it does not affect the base janitorial contract pricing in any way.

Day Porter Rate: $4,000.00/month | $48,000.00/year

Elected independently — does not affect base contract pricing.

ADD-ON B: Hard Surface Floor Care — 2x Per Year

Scheduled during school breaks to eliminate disruption. Includes full scrub, strip, and recoat of all VCT and hard surface flooring throughout the facility.

- Full strip and wax / scrub and recoat of all hard surface floors — 2 times per year
- ~78 labor hours per event — deployed as a specialty floor crew
- Restores floor appearance, protects surface investment, and reduces long-term replacement cost
- Scheduled in coordination with district calendar (summer break and winter break recommended)

Floor Care Rate: $3,300.00/month (amortized from 2 annual events) | $39,600.00/year

ADD-ON C: Carpet Care — Monthly Classroom Maintenance

Monthly carpet maintenance for all carpeted classroom areas. Includes spot treatment, interim cleaning, and bonnet or extraction service as conditions require.

- Maintains carpet appearance and extends usable life
- Reduces allergen buildup and improves indoor air quality for students
- Complements nightly vacuuming with deeper periodic cleaning

Carpet Care Rate: $150.00/month | $1,800.00/year

5. INVESTMENT SUMMARY

The table below reflects the complete pricing structure. The base janitorial contract is the starting point. All other services are clearly marked as optional and client-elected.

Service	Frequency	Monthly Rate	Annual Value
▼ *BASE CONTRACT — CORE JANITORIAL SERVICES*			
Nightly Janitorial Services	5x/Week (Mon–Fri)	$15,000.00	$180,000.00
BASE CONTRACT TOTAL	—	**$15,000.00**	**$180,000.00**
▼ *OPTIONAL ADD-ON SERVICES (Client Election Required)*			
Day Porter Service	Daily | Mon–Fri	$4,000.00	$48,000.00
Floor Care – Hard Surface Scrub & Recoat	2x Per Year	$3,300.00	$39,600.00
Carpet Care – Classroom Maintenance	Monthly	$150.00	$1,800.00

FULL-SERVICE PACKAGE (All Services)	**—**	**$22,450.00**	**$269,400.00**

COST EFFICIENCY BENCHMARK

At $15,000/month, the base janitorial contract represents approximately $0.152 per square foot per month for 99,000 sq. ft. of fully serviced facility space — inclusive of a dedicated nightly lead, full crew coverage, weekly manager oversight, and the complete Sanitize 360° accountability system. This rate is priced to be profitable on cleaning alone, with no dependency on add-on services.

Floor care monthly rate represents the amortized cost of 2 annual service events, billed monthly for budget consistency. All optional add-on services are activated by written client election and added to the monthly invoice.

6. ACCOUNTABILITY & QUALITY SYSTEMS

This section is what separates Sanitize 360° from every other company bidding this account. We do not drop a crew and disappear. We have built a layered accountability system designed specifically for clients who are outsourcing for the first time and need to be able to verify performance without being on-site themselves.

THE SANITIZE 360° ACCOUNTABILITY SYSTEM — FOUR LAYERS
• LAYER 1 — NIGHTLY ON-SITE LEAD: Every night, a designated lead cleaner is physically on site and personally accountable for work quality and crew performance. You will never have an unsupervised crew in your building.
• LAYER 2 — COMMUNICATION LOG: A physical log maintained at the front of the building. Your staff uses it to flag concerns, note special requests, or communicate upcoming events. Our lead reviews it at the start of every shift, addresses every item, and signs off. The manager reviews and counter-signs weekly.
• LAYER 3 — WEEKLY MANAGER WALK-THROUGH: A Sanitize 360° operations manager conducts a scheduled walk-through every week — inspecting work quality, reviewing the communication log, and meeting briefly with your designated point of contact.
• LAYER 4 — 24/7 OWNER DIRECT ACCESS: You have the personal cell number of the owner. Not a call center. Not a regional manager. The owner. Any issue, any time, addressed directly.

The Communication Log — Built for First-Time Outsourcing

The communication log is the single most important tool for building your confidence in our performance. Here is how it works in practice:

- Physically placed at the main entrance or agreed-upon location each evening
- Your staff writes directly in the log — concerns, requests, event notes, anything they need us to know
- Our lead reads the log at the start of every shift and addresses every open item before leaving the building

- Completed tasks and resolutions are documented in the log that same night
- The lead signs the log confirming all tasks were completed
- The manager reviews and signs during the weekly walk-through
- A photo record of completed logs is retained by Sanitize 360° for accountability tracking

If something is missed, it is documented, corrected within 24 hours, and signed off on by your representative. In writing. Every time.

7. STAFFING & LABOR MODEL

Service Days:	Monday through Friday (School Year Schedule)
Lead Cleaner:	1 Dedicated On-Site Lead — present every night, responsible for quality and crew performance
Cleaning Crew:	Dedicated cleaning crew — sufficient staffing to fully service all areas each night
Day Porter (if elected):	1 Dedicated Day Porter — full school-day coverage, Monday through Friday
Manager Oversight:	Weekly site visits — operations manager dedicated to this account
Background Checks:	100% of employees screened prior to placement in any school facility
Payroll Taxes:	All employees on payroll — fully compliant with federal and state requirements

All Sanitize 360° employees assigned to Schuyler Elementary are background-screened, trained in school-environment protocols, and operate with the professionalism and discretion expected in an educational setting. Staff understand that this building serves children and act accordingly.

8. WHY SANITIZE 360° FOR A FIRST-TIME OUTSOURCE

Outsourcing janitorial services for the first time is a significant operational decision. You are placing trust in an outside company to maintain the environment where your students spend their days. Here is why Sanitize 360° is the right partner for that decision:

WHAT YOU GET THAT YOU WON'T GET ELSEWHERE
• OWNER ACCOUNTABILITY — You reach the owner directly. Not a dispatcher. Not a regional rep. The person whose name is on the business. That accountability changes how problems get solved.
• OVERSIGHT BUILT INTO THE MODEL — Weekly manager walk-throughs, a nightly on-site lead, and the communication log are standard in every Sanitize 360° contract. Most companies charge extra for this level of management, or simply don't offer it.

• PRICED TO STAND ALONE — The base contract is built to be profitable on cleaning alone. You are not subsidizing our margin with add-on services you may not need. What you see is what it costs to do the job right.
• TRANSPARENCY BY DEFAULT — The communication log creates a written record of every shift. You will always know what was done, what was flagged, and how it was resolved. No guessing.
• BUILT FOR SCHOOLS — We do not treat educational facilities like office buildings. Our staff understands the environment, the expectations, and the responsibility that comes with working in a school.
• LOCAL AND OWNER-OPERATED — Sanitize 360° is a locally owned Omaha business. Every decision is made by the owner. We do not have a corporate structure between you and the person responsible for your account.

9. TERMS & CONDITIONS

Contract Term:	Initial term of 1 year with mutual renewal options
Billing Cycle:	Monthly invoicing — due upon receipt
Trashliners:	Provided by Sanitize 360°
Consumables (Paper, Soap):	Provided by Client — Schuyler Elementary School District
Performance Bond:	Not required per this proposal (available upon request)
Background Checks:	All employees screened — documentation available upon request
Insurance:	Fully insured — certificate of insurance provided upon contract execution
Add-On Activation:	Optional services activated by written election — 5 business days notice required
Schedule Changes:	Any changes to service scope require 5 business days written notice
Owner / Point of Contact:	Rudy Perez | Owner, Sanitize 360°

10. AUTHORIZATION & ACCEPTANCE

By signing below, both parties agree to the scope of services, pricing, and terms outlined in this document. Optional add-on services are not activated until separately elected in writing by the district.

Authorized Signature — Schuyler Elementary District	Authorized Signature — Sanitize 360°

Print Name & Title	Rudy Perez | Owner, Sanitize 360°
Date	Date

Thank you for the opportunity to serve Schuyler Elementary School District.

Sanitize 360° | Omaha, Nebraska

Board of Education meeting - June 8, 2026

Letters of Recognition for high school activities - require board member signatures

FBLA
Eduardo Vargas - Placed 1st at State competition in Coding & Programming & thus qualified for National FBLA Convention in San Antonio this summer
Kayla Tuttle - FBLA Sponsor
Grant Torpin - FBLA Co-Sponsor

District Music
The Choir students - District 1 Superior rating at district music
Areli Arellano
Joseph Arevalo
Aileen Barahona
Elizabeth Becerra
Evelyn Becerra
Alexa Beltran
Jazminlett Bernal
Nancy Carreto
Rafael Carvajal
Kamila Cirila
Zuleima Cortez
Kimberly Encarnacion
Roxy Flores
Ahilyn Franco
Samia Garane
Martin Gonzalez
Cassiel Jimenez
Chelsea Lara
John Lopez
Arianna Lugo
Jaquelin Morales
Sergio Ornelas
Shanty Palma
Tatiana Perez
Mia Rivera Mejia
Joselyn Rocha
Alexandra Ruiz
Linda Sebastian
Alan Serrato
Stephanie Vasquez
Lexi Wallingford
Maria Williams
Sami Williams
Sofia Yepez
Morgan Semerad - Director
Virginia Semerad - Accompanist

NCPA Academic All-State
For Spring:
Music:
Jazminlett Bernal

Cristobal Velez
Journalism:
Samantha Ramos
Joarcy Sanchez
Boys Soccer:
Richard Delgado
Girls Track:
Citlaly Martinez
Lauren Wemhoff
Boys Track:
Jairo Aguilar
Joarcy Sanchez

<u>Boys Soccer - District Champions</u>

Mariona, Kevin
Vicente Mendez Frisly
Marquez, Jesus
Morales, Juan
Mejia Yeison
DeLeon, Eddie
Martinez, Kevyn
Arciga, David
Carrera, Alvaro
Cardona, Xavi
Hernadez Victor
Lara Iker
Genchi Omar
Alaniz, Damien
Alarcon, Andrick
Delgado, Richard
Hernandez Raya, Mynor
Ramirez, Angel
Emiliano Medina
Gomez, Marcos
Ardeano, Christopher
Martinez Christian
Gibran Garcia

Coaches
Ulises Fuentes
Austin Hauptman
Kristian Rocha
Alvaro Torres
José Salinas

CLEAN. CONSISTENT. ACCOUNTABLE.

SCOPE OF WORK

JANITORIAL & FACILITY SERVICES

Prepared For:

Schuyler Elementary School District

Facility:	Schuyler Elementary School
Total Sq. Footage:	~99,000 Sq. Ft.
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• Empty and reline all trash receptacles	• Wipe exterior of classroom doors and handles
• Clean & disinfect all restroom fixtures (toilets, urinals, sinks)	• Clean interior glass on entry doors
• Restock restroom paper goods and hand soap	• Clean administrative suite — surfaces, glass, floors
• Sanitize restroom floors, walls, stall doors, and mirrors	• Clean library — surfaces and floor care
• Clean & disinfect cafeteria tables and chairs	• Remove trash from all areas to designated collection
• Damp mop cafeteria floors after meal service	• Secure building during and after service
• Sweep and mop gymnasium floors	• Complete and sign nightly Communication Log

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- Cafeteria support during meal service — table wipe-down and floor maintenance between lunch periods
- Trash removal from high-volume areas during the day
- Restroom supply replenishment during school hours
- Respond to ad hoc requests from administration and faculty
- Daily porter log — signed and dated each shift

DAY PORTER — HOW THIS RATE IS BUILT

The Day Porter rate of $4,000/month reflects full school-day coverage, Monday through Friday, with a dedicated individual assigned exclusively to Schuyler Elementary. This is a separately elected position — it does not affect the base janitorial contract pricing in any way.

Day Porter Rate: $4,000.00/month | $48,000.00/year

Elected independently — does not affect base contract pricing.

ADD-ON B: Hard Surface Floor Care — 2x Per Year

Scheduled during school breaks to eliminate disruption. Includes full scrub, strip, and recoat of all VCT and hard surface flooring throughout the facility.

- Full strip and wax / scrub and recoat of all hard surface floors — 2 times per year
- ~78 labor hours per event — deployed as a specialty floor crew
- Restores floor appearance, protects surface investment, and reduces long-term replacement cost
- Scheduled in coordination with district calendar (summer break and winter break recommended)

Floor Care Rate: $3,300.00/month (amortized from 2 annual events) | $39,600.00/year

ADD-ON C: Carpet Care — Monthly Classroom Maintenance

Monthly carpet maintenance for all carpeted classroom areas. Includes spot treatment, interim cleaning, and bonnet or extraction service as conditions require.

- Maintains carpet appearance and extends usable life
- Reduces allergen buildup and improves indoor air quality for students
- Complements nightly vacuuming with deeper periodic cleaning

Carpet Care Rate: $150.00/month | $1,800.00/year

5. INVESTMENT SUMMARY

The table below reflects the complete pricing structure. The base janitorial contract is the starting point. All other services are clearly marked as optional and client-elected.

Service	Frequency	Monthly Rate	Annual Value
▼ *BASE CONTRACT — CORE JANITORIAL SERVICES*			
Nightly Janitorial Services	5x/Week (Mon–Fri)	$15,000.00	$180,000.00
BASE CONTRACT TOTAL	—	**$15,000.00**	**$180,000.00**
▼ *OPTIONAL ADD-ON SERVICES (Client Election Required)*			
Day Porter Service	Daily | Mon–Fri	$4,000.00	$48,000.00
Floor Care – Hard Surface Scrub & Recoat	2x Per Year	$3,300.00	$39,600.00
Carpet Care – Classroom Maintenance	Monthly	$150.00	$1,800.00

FULL-SERVICE PACKAGE (All Services)	**—**	**$22,450.00**	**$269,400.00**

COST EFFICIENCY BENCHMARK

At $15,000/month, the base janitorial contract represents approximately $0.152 per square foot per month for 99,000 sq. ft. of fully serviced facility space — inclusive of a dedicated nightly lead, full crew coverage, weekly manager oversight, and the complete Sanitize 360° accountability system. This rate is priced to be profitable on cleaning alone, with no dependency on add-on services.

Floor care monthly rate represents the amortized cost of 2 annual service events, billed monthly for budget consistency. All optional add-on services are activated by written client election and added to the monthly invoice.

6. ACCOUNTABILITY & QUALITY SYSTEMS

This section is what separates Sanitize 360° from every other company bidding this account. We do not drop a crew and disappear. We have built a layered accountability system designed specifically for clients who are outsourcing for the first time and need to be able to verify performance without being on-site themselves.

THE SANITIZE 360° ACCOUNTABILITY SYSTEM — FOUR LAYERS
• LAYER 1 — NIGHTLY ON-SITE LEAD: Every night, a designated lead cleaner is physically on site and personally accountable for work quality and crew performance. You will never have an unsupervised crew in your building.
• LAYER 2 — COMMUNICATION LOG: A physical log maintained at the front of the building. Your staff uses it to flag concerns, note special requests, or communicate upcoming events. Our lead reviews it at the start of every shift, addresses every item, and signs off. The manager reviews and counter-signs weekly.
• LAYER 3 — WEEKLY MANAGER WALK-THROUGH: A Sanitize 360° operations manager conducts a scheduled walk-through every week — inspecting work quality, reviewing the communication log, and meeting briefly with your designated point of contact.
• LAYER 4 — 24/7 OWNER DIRECT ACCESS: You have the personal cell number of the owner. Not a call center. Not a regional manager. The owner. Any issue, any time, addressed directly.

The Communication Log — Built for First-Time Outsourcing

The communication log is the single most important tool for building your confidence in our performance. Here is how it works in practice:

- Physically placed at the main entrance or agreed-upon location each evening
- Your staff writes directly in the log — concerns, requests, event notes, anything they need us to know
- Our lead reads the log at the start of every shift and addresses every open item before leaving the building

- Completed tasks and resolutions are documented in the log that same night
- The lead signs the log confirming all tasks were completed
- The manager reviews and signs during the weekly walk-through
- A photo record of completed logs is retained by Sanitize 360° for accountability tracking

If something is missed, it is documented, corrected within 24 hours, and signed off on by your representative. In writing. Every time.

7. STAFFING & LABOR MODEL

Service Days:	Monday through Friday (School Year Schedule)
Lead Cleaner:	1 Dedicated On-Site Lead — present every night, responsible for quality and crew performance
Cleaning Crew:	Dedicated cleaning crew — sufficient staffing to fully service all areas each night
Day Porter (if elected):	1 Dedicated Day Porter — full school-day coverage, Monday through Friday
Manager Oversight:	Weekly site visits — operations manager dedicated to this account
Background Checks:	100% of employees screened prior to placement in any school facility
Payroll Taxes:	All employees on payroll — fully compliant with federal and state requirements

All Sanitize 360° employees assigned to Schuyler Elementary are background-screened, trained in school-environment protocols, and operate with the professionalism and discretion expected in an educational setting. Staff understand that this building serves children and act accordingly.

8. WHY SANITIZE 360° FOR A FIRST-TIME OUTSOURCE

Outsourcing janitorial services for the first time is a significant operational decision. You are placing trust in an outside company to maintain the environment where your students spend their days. Here is why Sanitize 360° is the right partner for that decision:

WHAT YOU GET THAT YOU WON'T GET ELSEWHERE
• OWNER ACCOUNTABILITY — You reach the owner directly. Not a dispatcher. Not a regional rep. The person whose name is on the business. That accountability changes how problems get solved.
• OVERSIGHT BUILT INTO THE MODEL — Weekly manager walk-throughs, a nightly on-site lead, and the communication log are standard in every Sanitize 360° contract. Most companies charge extra for this level of management, or simply don't offer it.

• PRICED TO STAND ALONE — The base contract is built to be profitable on cleaning alone. You are not subsidizing our margin with add-on services you may not need. What you see is what it costs to do the job right.
• TRANSPARENCY BY DEFAULT — The communication log creates a written record of every shift. You will always know what was done, what was flagged, and how it was resolved. No guessing.
• BUILT FOR SCHOOLS — We do not treat educational facilities like office buildings. Our staff understands the environment, the expectations, and the responsibility that comes with working in a school.
• LOCAL AND OWNER-OPERATED — Sanitize 360° is a locally owned Omaha business. Every decision is made by the owner. We do not have a corporate structure between you and the person responsible for your account.

9. TERMS & CONDITIONS

Contract Term:	Initial term of 1 year with mutual renewal options
Billing Cycle:	Monthly invoicing — due upon receipt
Trashliners:	Provided by Sanitize 360°
Consumables (Paper, Soap):	Provided by Client — Schuyler Elementary School District
Performance Bond:	Not required per this proposal (available upon request)
Background Checks:	All employees screened — documentation available upon request
Insurance:	Fully insured — certificate of insurance provided upon contract execution
Add-On Activation:	Optional services activated by written election — 5 business days notice required
Schedule Changes:	Any changes to service scope require 5 business days written notice
Owner / Point of Contact:	Rudy Perez | Owner, Sanitize 360°

10. AUTHORIZATION & ACCEPTANCE

By signing below, both parties agree to the scope of services, pricing, and terms outlined in this document. Optional add-on services are not activated until separately elected in writing by the district.

Authorized Signature — Schuyler Elementary District	Authorized Signature — Sanitize 360°

Print Name & Title	Rudy Perez | Owner, Sanitize 360°
Date	Date

Thank you for the opportunity to serve Schuyler Elementary School District.

Sanitize 360° | Omaha, Nebraska

Minutes from June 1, 2026 Foundation Meeting

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

Members Absent: 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 May 2026 were reviewed. Motion by Dr. Schroder and seconded by Joyce to approve the May 2026 minutes. Vote 6-0. Motion passed.

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

Committee Reports

Labor Day: No Report.

Scholarships: No Report.

Education:

The 4th quarter outstanding staff awards were presented to Teacher- Caitlin Becker, Para- Jessica Zoerb and Support Staff- Irma Ramirez at their respective buildings. The staff of the year awards were presented on May 22nd at the end of the year all staff meeting to Teacher- Caitlin Becker, Para- Cynthia Liges and Support Staff to Brett Stuehmer.

P/R Communications:

Dr. Schroder reported that Heather Bebout is working on improving the Schuyler Community Schools website.

Distinguished Alumni Honors:

Sheri distributed follow-up notes from the Distinguished Alumni Celebration.

Fundraising: No Report.

School Facilities:

Dr. Schroder gave an update on summer projects in the district.

Community Reports:

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

Strategic Planning: No Report.

Finance:

Dr. Schroder is meeting with a 1986 graduate to discuss funding a scholarship.

Governance: No Report.

Alumni Connection: No Report.

Community/School Support: No Report.

Unfinished Business: None

New Business:

Motion made by Amanda and seconded by Victor to donate $250 to help fund the Schuyler Middle School metal sign. Vote 6-0. Motion passed.

Sheri adjourned the meeting.

Next meeting is July 6, 2026 @ noon at the Schuyler Community Schools District Building.