



Schuyler Community Schools
Board of Education Regular Meeting
Monday, June 9, 2025 6:30 PM
Schuyler Community Schools Board Room
2023 Colfax Street
Schuyler, NE 68661

Posting Locations:

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

Posted Date:6/3/2025

I. Opening the Meeting

II. Call to Order

III. District Mission Statement

STRIVE - COMMIT - SUCCEED - District Mission Statement

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

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

IV. Nebraska Open Meetings Law

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

Nebraska Open Meetings Act:

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

V. Publication of Meeting

VI. Board Member Roll Call

VII. Pledge of Allegiance

VIII. Approval of Agenda

IX. Consent Agenda

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

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

Yea: 6, Nay: 0

IX.A. Minutes of the May 12, 2025 meeting of the board

IX.B. Financial Report

IX.B.1. Approval of \$13,000 for the activities fund to be used for officials, fees, and other related costs. The details of these expenditures will be presented to the board at the next board meeting.

IX.B.2. Approval of \$5,000 for the anticipated (monthly) May bills yet to be paid out of General Fund which were not received by the publication of the board packet due to the early meeting this month. The details of these expenditures will be presented to the board at the next board meeting.

IX.C. Retirements:

IX.C.1.

We would like to thank **Ron Mundil** for 45 years of service to the Schuyler Community Schools and wish him well in his retirement.

X. Public Comment

XI. Discussion/Information Items

XI.A. Computers

XI.B. Scoreboard

XI.C. Samantha Ladwig and Josh Rowan will present on updates to our safety plan including wearable fobs, emergency buttons, visitor system, and volunteer process.

XII. Action Items

XII.A. Scoreboard

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

XII.B. Computer Adoption

Make a motion to approve the purchase of the apple computers for grades 6 - 12. This motion, made by Virginia Semerad and seconded by Dr Renee Sayer, Passed.

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

XII.C. Grading Scale and Guidelines

Make a motion to approve the grading scale and expectations as presented. 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.

Review and consider policy 502.03: Prekindergarten Programs (Preschool or Early Childhood)

Make a motion to approve policy 502.03 regarding PreKindergarten Programs. This motion, made by Dr Renee Sayer, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

XII.E. Fisher's School - considerations of closing the school at the end of the 2025-2026 school year.
Make a motion to close Fisher's School at the conclusion of the 2025-2026 school year. 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.F. Superintendents Contract
Make a motion to approve the superintendent's contract as presented. This motion, made by Amanda Jedlicka and seconded by Brian Vavricek, Passed.
Dr Renee Sayer: Nay, Virginia Semerad: Nay, Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Brian Vavricek: Yea
Yea: 4, Nay: 2

XIII. Information Items: Reports

XIII.A. Building/District Administrators

XIII.B. Superintendent

XIII.B.1. Congratulations to Samantha Ladwig on receiving the Assistant Principal of the Year for Region III.

The online auction for the Richland building begins June 18th and ends June 24th at NebraskaLandCompany.com.

We will be having our board retreat on June 16th at 5:30 at the Cobblestone Inn.

XIII.C. Board Committee Reports

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

XIII.C.1.

**Monday, June 2nd @ 6:00 Building/Grounds/Transportation
(Brian, Renee, Virginia)**

**Monday, June 2nd @ 7:00 Board Policy/Handbooks/Support
Programs**

(Paul, Renee, Rich)

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

****Monday, June 9th @ 6:00 American Civics, Assessment and
Instruction
(Amanda, Renee, Rich)**

XIII.D. Schuyler Community Schools Foundation Report

XIV. Adjourn

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

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

Yea: 6, Nay: 0

NEBRASKA OPEN MEETINGS ACT

84-1407. Act, how cited.

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

Source: Laws 2004, LB 821, § 34.

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

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

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

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

Annotations

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

84-1409. Terms, defined.

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

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

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

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

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

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

Operative Date: July 21, 2022

Annotations

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

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

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

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

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

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

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

(c) Investigative proceedings regarding allegations of criminal misconduct;

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

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

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

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

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

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

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

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

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

Annotations

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Cross References

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

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

Annotations

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Annotations

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

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

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

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

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

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

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

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

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

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

Effective Date: July 21, 2022

Annotations

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

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

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

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

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

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

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

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

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

Annotations

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

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

--

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

Date: July 2022

5018
Parent Involvement in Education Practices

For purposes of this policy, "parent" includes a parent, guardian, or educational decisionmaker (a person designated or ordered by a court to make educational decisions on behalf of a student).

The school district recognizes the importance of parental involvement in the education of their children. To the extent practicable, the school district will make a reasonable effort to make any learning materials, including original materials, available for inspection by a parent upon request.

The school district will take the following steps to ensure that the rights of parents to participate in the education of their children are preserved.

1. Parents will be provided access to textbooks, tests, activities information; digital materials; websites or applications used for learning; training materials for teachers, administrators, and staff; procedures for the review and approval of training materials, learning materials, and activities; and other curriculum materials ("curricular materials") as follows:
 - a. A parental request to review specific curricular materials (written, visual, or audio) should be made to the principal of the building where the curricular materials are used.
 - b. The building principal will assess the request and determine the allowable volume and time frame of the review to prevent disruption to the efficient operations of the district.
 - c. The purpose of this provision is to allow reasonable access to the extent practicable. Individuals who make requests (a) for the purpose of adding staff burden; (b) at an unreasonable frequency or volume; or (c) for purposes inconsistent with the efficient operations of the district may be denied access to materials.
 - d. A parental request to review specific standardized and criterion-referenced tests used in the district should be made in writing to the building principal. Copies of the most recent tests used in the district will be available for parent review. Parents wishing to review statewide assessments will be provided with sample questions and a copy of a practice test, but will not be provided with copies of the actual assessment due to testing security. In the case of other secure tests such as the ACT, parents must contact the publisher to obtain copies of the test.

2. Parents will be permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.
 - a. Parents are invited to make appointments with the building principal to visit classes, assemblies, and other instructional activities. The principal shall give permission after determining that parental observation would not disrupt the activity. Observations that last more than 60 minutes or occur on consecutive days are typically disruptive and will not be permitted absent unusual circumstances, in the sole discretion of the building principal.
 - b. Parents may contact the building principal to request permission to attend counseling sessions in which their child is involved.
3. Parents may request that their children be excused from testing (except as provided below), classroom instruction, learning materials, activities, guest speaker events, and other school experiences ("school events") that parents find objectionable.
 - a. Parents must submit this request in writing to the building principal for consideration.
 - b. Building principals may excuse a student from any school events at the parent's written request if, in the principal's professional judgment, excusal from the activity would not result in diminution of the student's educational experience.
 - c. When the building principal determines it appropriate, alternative experiences may be provided for the student by the school.
4. Parents will be informed through the student handbook and district policies of the manner that the district will provide access to records of students.
5. Parents will be informed of the standardized and criterion-referenced district testing program. Parents may request additional information from the building principal.

6. Parents will be informed of the circumstances under which they may opt-out of state and federal assessments.

a. In accordance with federal law, at the beginning of the school year, the District shall provide notice of the right to request a copy of this policy to parents of students attending schools receiving Title I funds. The District will provide a copy of this policy to a requesting parent in a timely manner.

b. State Assessments

State and federal law simultaneously require students to take state assessments, with few exceptions, but also permit parents to request to opt their students out of these assessments. Approval of opt out requests is contrary to the mandatory testing laws, so the District cannot "approve" the request. Parents who do not present their child for testing will result in the child receiving the lowest score possible on the assessment.

c. National Assessment of Educational Progress

As a condition of receiving federal funds, the District participates in the National Assessment of Educational Progress (NAEP). To help ensure that the District has a representative sample of students taking the NAEP, which will allow the District to assess the quality and effectiveness of its programming on a national level, the District strongly encourages all eligible students to participate. However, student participation in NAEP is voluntary.

The District shall provide parents of eligible students with reasonable notice prior to the exam being administered. Parents wishing to opt their students out of the NAEP assessment must notify the district in writing at least three days prior to the exam date to ensure that the District can coordinate supervision and alternative activities for students who have opted out.

7. Parents will be notified of their right to remove their children from surveys prior to district participation in surveys.

a. The principal must approve all surveys intended to gather information from students before they are administered to students.

- b. Students' participation in surveys is voluntary. Parents may restrict their child from participating in any survey.
 - c. If the school administers (1) a survey requesting that students provide sexual information, mental health information, medical information, information on health-risk behaviors, religious information, information of political affiliation, or any other information that the school board deems to be sensitive in nature or (2) a non-anonymous survey requesting students provide information relating to drug, vape, alcohol, or tobacco use, the school district shall, at least fifteen days prior to the administration of the survey, notify parents, guardians, and educational decisionmakers of students that are to receive such survey. The notice will be made through the school's electronic notification system or by physical mail to the address on file for the student. The notice will describe the nature and types of questions included in the survey, the purposes and age-appropriateness of the survey, how information collected by the survey will be used, who will have access to such information, the steps that will be taken to protect student privacy, and whether and how any findings or results of such survey will be disclosed.
 - d. Parents have the right to: (1) request that a copy of the survey be sent through the school's electronic notification system or physical mail to the address on file for the student, (2) review the survey in person at the school, and (3) exempt their child from participating in the survey.
 - e. Unless required by federal or state law or regulation, school personnel administering any survey shall not disclose personally identifiable information of a child.
 - f. No survey requesting sexual information of a student shall be administered to any student in kindergarten through grade six.
 - g. The district will also comply with any survey requirements found in the district's policy on Protection of Pupil Rights.
8. The district will make this policy accessible by a prominently displayed link on its public website. Any amended policy will be made accessible within a reasonable time of its amendment.

Adopted on: _____
Revised on: _____
Reviewed on: _____

5031 Student Appearance

General Regulations. The District prohibits student attire or appearance that:

- Causes or is likely to cause a material and substantial disruption to the District's programs and activities.
- Promotes, depicts, or refers to violence, drugs, alcohol, vulgarity, obscenity, illegal activity, hate speech, bullying speech, or harassing speech.
- Includes words, gestures, or images that contain or imply sexual content or innuendo.
- Otherwise undermines the District's mission to inculcate the habits, manners, and values fundamental to civility, community, and the educational environment.

The District reserves the right to request immediate attire changes from students. The District will require students to adhere to uniform standards and/or wear district approved or issued uniforms in order to participate in activities.

Altering a student's appearance or removing or altering a student's attire without consent from their parent/guardian/caregiver is not allowed. Additionally, students' hair should not be permanently or temporarily altered by school personnel.

Cultural and Religious Attire. Students are allowed to wear religious attire, adornments, and other attire associated with race, national origin or religion, or tribal regalia. Additionally, students are permitted to wear natural and protective hairstyles including but are not limited to braids, locks, twists, tight coils or curls, cornrows, Bantu knots, afros, weaves, wigs, or head wraps.

Any person who is a member of an indigenous tribe of the United States or another country may wear tribal regalia in any public or private location where the person is otherwise authorized to be on school grounds or at any school function.

Health and Safety Considerations. Students may be required to wear protective clothing or equipment or otherwise modify their attire or secure their hair to ensure the safety of themselves and others. In such cases, a good faith effort to reasonably accommodate students will be made to ensure safety without compromising religious beliefs,

grooming practices, or requiring students to permanently alter their appearance. The least restrictive means appropriate to address the identified health or safety concern shall be used.

Health and Safety Accommodation Process. If a health and safety standard accommodation is necessary, the District will:

1. Engage in a good-faith effort to reasonably accommodate the student and
2. Notify the student's parent or guardian of such an attempt to accommodate the student's appearance or any attire, tribal regalia, hairstyles, adornment, or other characteristic associated with race, national origin, or religion
3. Attempt to obtain consent from a student's parent or guardian prior to altering a student's appearance or removing or altering a student's attire, tribal regalia, hairstyle, adornment, or other characteristic associated with race, national origin, or religion.

Recordkeeping. The District will record efforts made to accommodate a student's appearance, attire, hairstyle, adornment, or other characteristics associated with race, religion, sex, disability, or national origin. Each record must include: the student's name; federally identified demographic characteristics; date of the occurrence; the health and safety standard relating to the accommodation; the nature of the accommodation requested; staff involved; communication with parents/guardians/caregivers, and; the outcome of the effort.

Enforcement. Violations of this policy shall be addressed in a manner consistent with the board's policies regarding student discipline.

Adopted on: _____

Revised on: _____

Reviewed on: _____



Schuyler Community Schools
Board of Education Regular Meeting
Monday, June 9, 2025 6:30 PM
Schuyler Community Schools Board Room
2023 Colfax Street
Schuyler, NE 68661

I. Opening the Meeting

II. Call to Order

III. District Mission Statement

IV. Nebraska Open Meetings Law

V. Publication of Meeting

VI. Board Member Roll Call

VII. Pledge of Allegiance

VIII. Approval of Agenda

IX. Consent Agenda

IX.A. Minutes of the May 12, 2025 meeting of the board

IX.B. Financial Report

IX.B.1. Approval of \$13,000 for the activities fund to be used for officials, fees, and other related costs. The details of these expenditures will be presented to the board at the next board meeting.

IX.B.2. Approval of \$5,000 for the anticipated (monthly) May bills yet to be paid out of General Fund which were not received by the publication of the board packet due to the early meeting this month. The details of these expenditures will be presented to the board at the next board meeting.

IX.C. Retirements:

IX.C.1.

We would like to thank **Ron Mundil** for 45 years of service to the Schuyler Community Schools and wish him well in his retirement.

X. Public Comment

XI. Discussion/Information Items

XI.A. Computers

XI.B. Scoreboard

XI.C. Samantha Ladwig and Josh Rowan will present on updates to our safety plan including wearable fobs, emergency buttons, visitor system, and volunteer process.

XII. Action Items

XII.A. Scoreboard

XII.B. Computer Adoption

XII.C. Grading Scale and Guidelines

XII.D.

Review and consider policy 502.03: Prekindergarten Programs
(Preschool or Early Childhood)

XII.E. Fisher's School - considerations of closing the school at the end of the 2025-2026 school year.

XII.F. Superintendents Contract

XIII. Information Items: Reports

XIII.A. Building/District Administrators

XIII.B. Superintendent

XIII.B.1. Congratulations to Samantha Ladwig on receiving the Assistant Principal of the Year for Region III.

The online auction for the Richland building begins June 18th and ends June 24th at NebraskaLandCompany.com.

We will be having our board retreat on June 16th at 5:30 at the Cobble Stone Inn.

XIII.C. Board Committee Reports

XIII.C.1.

Monday, June 2nd @ 6:00 Building/Grounds/Transportation

(Brian, Renee, Virginia)

Monday, June 2nd @ 7:00 Board Policy/Handbooks/Support Programs

(Paul, Renee, Rich)

Wednesday, June 4th @ 7:00 Budget/Finance/Negotiations

(Amanda, Paul, Rich)

****Monday, June 9th @ 6:00 American Civics, Assessment and Instruction**

(Amanda, Renee, Rich)

XIII.D. Schuyler Community Schools Foundation Report

XIV. Adjourn

Prepared by: Christina Bywater, Secretary to the Board



Schuyler Community Schools
Board of Education Regular Meeting
Monday, May 12, 2025 5:01 PM
Schuyler Community Schools Board Room
2023 Colfax Street
Schuyler, NE 68661

I. Opening the Meeting

II. Call to Order

III. District Mission Statement

IV. Nebraska Open Meetings Law

V. Publication of Meeting

VI. Board Member Roll Call

VII. Pledge of Allegiance

VIII. Approval of Agenda

IX. Consent Agenda

IX.A. Minutes of the April 21, 2025 meeting of the board

IX.B. Financial Report

IX.B.1. Approval of \$13,000 for the activities fund to be used for officials, fees, and other related costs. The details of these expenditures will be presented to the board at the next board meeting.

IX.C. New Hire Recommendations:

IX.C.1. Rey Aleman, Ag Ed - SCHS, MA, Step 11

Jayson Tongol, Woods - SCHS, MA, Step 11

Alyssa Carranza, EL - SCHS, MA, Step 11

Jaylabie Dela Cruz, SPED - SCHS, MA, Step 8

Marieta Caparal, EL - SCHS, MA, Step 10

Susan Uyangoren, Preschool, MA, Step 11

X. Public Comment

XI. Discussion/Information Items

XI.A. Dave Gibbons will present a proposal to adjust the grading scale and grading expectations.

XI.B. Audra Jedlicka will present a request to use school facilities to host a community rodeo.

XII. Information Items: Reports

XII.A. Superintendent

XII.A.1.

Update on Fire Damage and Restoration at the Elementary School

XII.B. Board Committee Reports

XII.B.1. Monday, May 5th @ 6:00 Building/Grounds/Transportation

(Brian, Renee, Virginia)

Monday, May 5th @ 7:00 Board Policy/Handbooks/Support Programs

(Paul, Renee, Rich)

Wednesday, May 7th @ 6:00 American Civics, Assessment and Instruction

(Amanda, Renee, Rich)

Wednesday, May 7th @ 7:00 Budget/Finance/Negotiations

(Amanda, Paul, Rich)

XII.C. Schuyler Community Schools Foundation Report

XIII. Adjourn

Discussion: To watch this meeting, please click on the link:

https://zoom.us/rec/share/hz96yw_e3-wWyXWbtXqYt8X5q4cckRQJYEcznhH9AFM6-BWYIn-OqDuzNfIU538B.xQBleXFib_KemcKr

Prepared by: Christina Bywater, Secretary to the Board

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

	2024-2025			
	Beginning	Monthly	Monthly	Ending
Fund/Account	Balance	Receipts	Disbursements	Balance
GENERAL FUND	\$5,212,365.64	\$7,195,477.81	2,258,117.43	\$10,149,726.02
DEPRECIATION RESERVE FUND	\$31,879.04	\$30.43	\$0.00	\$31,909.47
DEPRECIATION FUND CD	\$90,297.02	\$0.00	\$0.00	\$90,297.02
EMPLOYEE BENEFIT FUND	\$86,271.27	\$5,411.78	\$6,888.44	\$84,794.61
Employee BENEFIT FUND CD	\$14,216.37			\$14,216.37
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND	\$2,959,192.79	\$118,946.53	\$0.00	\$3,078,139.32
SPECIAL BUILDING FUND	\$395,571.07	\$238,778.79	\$0.00	\$634,349.86
COOPERATIVE FUND	\$27,083.36	\$24.49	\$0.00	\$27,107.85
STUDENT FEE FUND	\$68,487.20	\$352.13	\$0.00	\$68,839.33
SCHOOL LUNCH FUND	\$303,144.61	\$125,688.98	\$83,619.17	\$345,214.42
BOND FUND	\$512,765.13	\$450,641.96	\$133,283.70	\$830,123.39
ACTIVITIES ACCOUNT	\$621,436.85	\$37,689.44	\$79,632.86	\$579,493.43
TOTAL ALL FUNDS	\$10,322,710.35	\$8,173,042.34	\$2,561,541.60	\$15,934,211.09

Detail Check Register

Checking Account: 5

STUDENT ACTIVITY ACCOUNT

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
41671	Check	05/08/2025	ABDULLAHAL	HAIDER ABDULLAH AL-BARAKAT	133.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250508	05/08/2025	FY24-25-1804	Soccer Official for Boys B-3 District Fi	05 2900 610 001 2900	133.00
V*20250508	05/12/2025	FY24-25-1804	Soccer Official for Boys B-3 District Fi	05 2900 610 001 2900	(133.00)
41672	Check	05/08/2025	HAAS	JEFFREY HAAS	138.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250508	05/08/2025	FY24-25-1805	Soccer Official for Boys B-3 District Fi	05 2900 610 001 2900	138.00
41673	Check	05/08/2025	RINGER	BENEDICT RINGER	140.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250508	05/08/2025	FY24-25-1806	Soccer Official for Boys B-3 District Fi	05 2900 610 001 2900	140.00
41674	Check	05/12/2025	WESTERHOLT	TREVOR WESTERHOLT	131.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250512	05/12/2025	FY24-25-1827	Soccer Official for Boys B-3 District Fi	05 2900 610 001 2900	131.00
41689	Check	05/15/2025	LINCOLNCHR	LINCOLN CHRISTIAN SCHOOL	150.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250514	05/14/2025	FY24-25-1854	Entry Fee for B-1 Boys District Golf on	05 2900 610 001 2350	150.00
41717	Check	05/30/2025	LAKPAS	LAKEVIEW PASSING LEAGUE	368.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250530	05/30/2025	FY24-25-2006	Fee for Lakeview passing league	05 2900 610 001 7400	368.00

*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 927.00

Detail Check Register

Checking Account: 1

MAIN CHECKING

Check Number:	Check Type:	Check Date:	Vendor:	ALBERS ALL AROUND	Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
49208	Check	06/09/2025	ALBEALLA	ALBERS ALL AROUND	355.00
533	05/08/2025	24-441	Repaired Back Flow Valve SHS	01 2620 431 001	355.00
49209	Check	06/09/2025	AMAZCAPI	AMAZON CAPITAL SERVICES	7,374.53
11L4-LHDT-YT7T	05/20/2025	FY24-25-1888	Giantex 20 Drawer Rolling Storage Cart T	01 1200 610 000	79.59
169G-3JG4-7GDH	05/29/2025	FY24-25-1990	white board	01 1100 610 008	269.89
16NF-HDVR-3MPN	05/13/2025	FY24-25-1786	4 Pcs Fluorescent Light Covers for Ceili	01 1100 610 008	44.97
191F-QLG3-9KWY	05/21/2025	FY24-25-1905	Take home pouches for flash cards	01 1100 610 003	55.98
197H-FKFN-JQW7	05/19/2025	24-434	Door Closers SMS	01 2610 610 008	841.65
197H-FKFN-KVD6	05/19/2025	FY24-25-1852	Masking Tape Bulk 1 Inch 20 Packs - Whit	01 1100 610 001	319.80
19N9-1FHV-4YDM	05/21/2025	FY24-25-1887	Trace Letters: Alphabet Handwriting Prac	01 1200 610 000	5.99
19N9-1FHV-4YDM	05/21/2025	FY24-25-1887	Special Supplies Sensory Brush Therapres	01 1200 610 000	12.34
19N9-1FHV-4YDM	05/21/2025	FY24-25-1887	10PCS Multicolor Silicone Pencil Grips	01 1200 610 000	5.45
19N9-1FHV-4YDM	05/21/2025	FY24-25-1887	72 Pieces Preschool Letters and Numbers	01 1200 610 000	14.99
19N9-1FHV-4YDM	05/21/2025	FY24-25-1887	Coogam Mystery Surprise Box, Fine Motor	01 1200 610 000	26.59
19N9-1FHV-4YDM	05/21/2025	FY24-25-1887	30 Pack Sensory Fidget Toys for Kids Cla	01 1200 610 000	23.99
19N9-1FHV-4YDM	05/21/2025	FY24-25-1887	Sensory Mat for Autism Children - Textur	01 1200 610 000	49.99
19N9-1FHV-4YDM	05/21/2025	FY24-25-1887	Fidget Toys Sensory Stone for Kids: 6 Pa	01 1200 610 000	9.99
19N9-1FHV-4YDM	05/21/2025	FY24-25-1887	24 Pack Mini Slow Rise Stress Cube: Pull	01 1200 610 000	24.95
19RJ-9KCK-3WQJ	05/29/2025	FY24-25-1981	Playdoh	01 1190 610 009	51.10
19RJ-9KCK-3WQJ	05/29/2025	FY24-25-1981	Number and Letter Stamps for playdoh	01 1190 610 009	26.59
19RJ-9KCK-3WQJ	05/29/2025	FY24-25-1981	Magnetic Color Sorting Set	01 1190 610 009	19.87
19RJ-9KCK-3WQJ	05/29/2025	FY24-25-1981	Classroom Folders	01 1190 610 009	62.98
19RJ-9KCK-3WQJ	05/29/2025	FY24-25-1981	Magnetic Block set	01 1190 610 009	129.99
19RJ-9KCK-3WQJ	05/29/2025	FY24-25-1981	Market Stand	01 1190 610 009	53.54
1C41-N9H7-DDWH	05/27/2025	FY24-25-1924	Floor spots	01 1100 610 003	7.99
1C41-N9H7-DDWH	05/27/2025	FY24-25-1924	Crafter keeper box	01 1100 610 003	24.89
1C41-N9H7-DDWH	05/27/2025	FY24-25-1924	Dry erase pockets	01 1100 610 003	19.90
1C41-N9H7-DDWH	05/27/2025	FY24-25-1924	Chair pockets	01 1100 610 003	51.99
1FP1-L4FC-497J	05/29/2025	FY24-25-1910	Classroom Folders	01 1190 610 009	32.02
1FP1-L4FC-497J	05/29/2025	FY24-25-1910	Play Doh	01 1190 610 009	21.99
1FP1-L4FC-497J	05/29/2025	FY24-25-1910	Play Doh Tools	01 1190 610 009	17.99
1FP1-L4FC-497J	05/29/2025	FY24-25-1910	Do A Dot Markers	01 1190 610 009	17.98
1FP1-L4FC-497J	05/29/2025	FY24-25-1910	Do A Dot Markers	01 1190 610 009	17.98
1FP1-L4FC-497J	05/29/2025	FY24-25-1910	Velcro Dots	01 1190 610 009	8.99
1FP1-L4FC-497J	05/29/2025	FY24-25-1910	Craft Pom Poms	01 1190 610 009	9.99
1FP1-L4FC-497J	05/29/2025	FY24-25-1910	Craft Googly Eyes	01 1190 610 009	17.60
1FP1-L4FC-497J	05/29/2025	FY24-25-1910	Craft Sticker Eyes	01 1190 610 009	5.80
1FP1-L4FC-497J	05/29/2025	FY24-25-1910	Craft Feathers	01 1190 610 009	7.99
1FP1-L4FC-497J	05/29/2025	FY24-25-1910	Glue Gun	01 1190 610 009	89.80

Checking Account:	1	MAIN CHECKING			
1FP1-L4FC-497J	05/29/2025	FY24-25-1910	Hot Glue Gun Sticks	01 1190 610 009	23.64
1FP1-L4FC-497J	05/29/2025	FY24-25-1910	Snap N Learn Squirrel Surprise	01 1190 610 009	21.84
1FP1-L4FC-497J	05/29/2025	FY24-25-1910	Counting Owls Activity Set	01 1190 610 009	21.99
1FP1-L4FC-497J	05/29/2025	FY24-25-1910	Pumpkin Picking Magnetic Leaves Tree	01 1190 610 009	24.99
1FP1-L4FC-497J	05/29/2025	FY24-25-1910	3 Pack Farm Toy Tractor	01 1190 610 009	25.64
1FP1-L4FC-497J	05/29/2025	FY24-25-1910	Christmas Learning Toys	01 1190 610 009	9.99
1FP1-L4FC-497J	05/29/2025	FY24-25-1910	Hand2Mind NumberBlocks Sheep Farm	01 1190 610 009	14.69
1FP1-L4FC-497J	05/29/2025	FY24-25-1910	6 PCS Thanksgiving Wooden Puzzles	01 1190 610 009	14.99
1FP1-L4FC-497J	05/29/2025	FY24-25-1910	Circle Punches 5 Pack	01 1190 610 009	22.99
1HLC-TDKD-73MG	05/02/2025	FY24-25-1749	SD card readers	01 2900 610 008	41.70
1HLC-TDKD-73MG	05/02/2025	FY24-25-1749	S & H	01 2900 610 008	6.99
1HLC-TDKD-73MG	05/02/2025	FY24-25-1749	PROMOS & DISCOUNTS	01 2900 610 008	(9.08)
1J9P-HN97-RP7W	05/16/2025	FY24-25-1850	Fireproof 100W Hot Glue Gun Kit Glue Gun	01 1100 610 001	189.90
1JDX-CF3Q-3MT6	05/20/2025	FY24-25-1853	Prismacolor Colored Pencils Premier So	01 1100 610 001	642.96
1JDX-CF3Q-3MT6	05/20/2025	FY24-25-1853	Corriedale Wool Roving 1 lb (16 Ounces)	01 1100 610 001	119.96
1JDX-CF3Q-3MT6	05/20/2025	FY24-25-1853	Clay Tools, 14-Piece DIY Plastic Polymer	01 1100 610 001	47.88
1JDX-CF3Q-3MT6	05/20/2025	FY24-25-1853	4 Pack Stainless Steel Circular Clay Hol	01 1100 610 001	11.98
1JDX-CF3Q-3MT6	05/20/2025	FY24-25-1853	RONYOUNG 6PCS Clay Cutters Wire Steel Wi	01 1100 610 001	9.98
1JDX-CF3Q-3MT6	05/20/2025	FY24-25-1853	HARFINGTON 6pcs Stainless Steel Clay Scr	01 1100 610 001	13.98
1JDX-CF3Q-3MT6	05/20/2025	FY24-25-1853	4pcs Pottery Tools Serrated Scraper, Sta	01 1100 610 001	11.18
1JDX-CF3Q-3MT6	05/20/2025	FY24-25-1853	BEMLP Gel Ink Pen Extra Fine Point Pens	01 1100 610 001	39.20
1JDX-CF3Q-3MT6	05/20/2025	FY24-25-1853	Sharpie S-Gel , Drawing, Ink Pens For Jo	01 1100 610 001	21.80
1JDX-CF3Q-3MT6	05/20/2025	FY24-25-1853	12 Pcs Round Painting Sponge WAFJAMF 2.9	01 1100 610 001	15.18
1KT4-R4KV-CWG7	05/21/2025	FY24-25-1900	Desk Name Tags for Classroom – 36 Studen	01 1200 610 000	9.79
1KT4-R4KV-CWG7	05/21/2025	FY24-25-1900	36 PCS Student Number Line,	01 1200 610 000	6.92
1MG9-NT43-JF4R	05/07/2025	FY24-25-1694	Classroom Headphones Bulk 20 Pack Multi	01 1100 610 003	33.59
1MG9-NT43-JF4R	05/07/2025	FY24-25-1694	(16 Pack) Pop Up Sticky Notes 3x3 in Pos	01 1100 610 003	17.90
1MG9-NT43-JF4R	05/07/2025	FY24-25-1694	Post-it Pop-up Notes Dispenser, 3x3 in,	01 1100 610 003	8.49
1MG9-NT43-JF4R	05/07/2025	FY24-25-1694	YISAN Cap Erasers for Pencils,120 PCS Pe	01 1100 610 003	11.90
1MG9-NT43-JF4R	05/07/2025	FY24-25-1694	Koogel 24PCS Wooden Rulers Bulk, Wood Ru	01 1100 610 003	8.98
1MG9-NT43-JF4R	05/07/2025	FY24-25-1694	LEARNING ADVANTAGE Magnetic Dry Erase Pr	01 1100 610 003	18.88
1MG9-NT43-JF4R	05/07/2025	FY24-25-1694	EBOOT 24 Pack Plastic Protractors Math P	01 1100 610 003	12.49
1MG9-NT43-JF4R	05/07/2025	FY24-25-1694	Eamay Standard Pocket Charts, Black Pock	01 1100 610 003	12.30
1MG9-NT43-JF4R	05/07/2025	FY24-25-1694	Godery Daily Schedule Pocket Chart, 13+1	01 1100 610 003	9.49
1MG9-NT43-JF4R	05/07/2025	FY24-25-1694	Henoyso 5 Pcs Magnetic File Holder Paper	01 1100 610 003	27.99
1MXL-KY4D-7MC6	05/12/2025	FY24-25-1772	Office Supplies	01 2510 610 000	34.50
1NLD-LLY9-EQ47	05/21/2025	FY24-25-1881	Oven Mitts 25/26	01 1100 610 003	89.97
1NLD-LLY9-EQ47	05/21/2025	FY24-25-1881	Name tags with lanyards 25/26	01 1100 610 003	35.98
1NLD-LLY9-EQ47	05/21/2025	FY24-25-1881	Velcro dot pairs 25/26	01 1100 610 003	76.93
1NLD-LLY9-EQ47	05/21/2025	FY24-25-1881	Coin Magnets	01 1100 610 003	47.46
1NXW-19T1-3NY6	05/28/2025	FY24-25-1172	Hot Glue Guns for FCS classroom	01 1100 610 008	37.96

Detail Check Register

Checking Account: 1

MAIN CHECKING

1PTD-LPFC-LQHK	05/07/2025	FY24-25-1714	ream of 1/2 inch graph paper	01 2130 610 003	22.21
1QXF-RQM-Q-PLQL	05/22/2025	FY24-25-1826	Kenning 180 Pcs Swimming Gymnastics Trac	01 1100 610 008	45.99
1QXF-RQM-Q-PLQL	05/22/2025	FY24-25-1826	Kenning 90 Pcs Swimming ribbons	01 1100 610 008	49.98
1QXF-RQM-Q-PLQL	05/22/2025	FY24-25-1826	Kenning 90 Pcs Swimming ribbons	01 1100 610 008	49.98
1QXF-RQM-Q-PN1X	05/22/2025	FY24-25-1835	Sensory Fidget Toys	01 1200 610 000	9.99
1QXF-RQM-Q-PN1X	05/22/2025	FY24-25-1835	Pencil Grips	01 1200 610 000	9.99
1QXF-RQM-Q-PN1X	05/22/2025	FY24-25-1835	4 Pc Noise Reduction Earmuffs	01 1200 610 000	33.99
1QXF-RQM-Q-PN1X	05/22/2025	FY24-25-1835	Liquid Measurement Educational	01 1200 610 000	19.99
1QXF-RQM-Q-PN1X	05/22/2025	FY24-25-1835	5 Packs Squishy fidget bracelets	01 1200 610 000	11.99
1RXW-LMX4-LY3P	05/15/2025		EQUIP & HARDWARE	01 2230 650 000	(328.00)
1TKQ-KJHF-PWYM	04/09/2025	FY24-25-1499	Items for families and office supplies.	01 3541 610 009	2,244.45
1TLN-NXWW-T66M	05/16/2025	FY24-25-1851	AdTech Hot Glue Sticks 10" Full Size, Cl	01 1100 610 001	200.90
1WF6-PKFR-3GKL	04/20/2025		6-PENCE SUPPLIES	01 3541 610 009	(59.99)
1YDW-1RYT-44NL	05/28/2025	FY24-25-1967	COSTWAY 15-Drawer Rolling Storage Cart,	01 1100 610 003	89.54
1YDW-1RYT-44NL	05/28/2025	FY24-25-1967	80Pcs Party Favors for Kids 4-8, Kawaii	01 1100 610 003	16.99
1YDW-1RYT-44NL	05/28/2025	FY24-25-1967	Klever Kits 16 Projects Gem Painting, Ki	01 1100 610 003	11.69
1YDW-1RYT-44NL	05/28/2025	FY24-25-1967	SHOWERRING 5D DIY Diamond Art Stickers K	01 1100 610 003	11.99
1YDW-1RYT-44NL	05/28/2025	FY24-25-1967	Aoriher 60 Pcs Motivational Stress Balls	01 1100 610 003	31.99
1YDW-1RYT-44NL	05/28/2025	FY24-25-1967	Ideal Alex Electronic Hot Potato - Party	01 1100 610 003	17.99
1YDW-1RYT-44NL	05/28/2025	FY24-25-1967	Humble Crew, White/Natural Wood Super Si	01 1100 610 003	46.74
1YDW-1RYT-44NL	05/28/2025	FY24-25-1967	The Little Things Journal: Daily Gratitu	01 1100 610 003	51.60
1YDW-1RYT-44NL	05/28/2025	FY24-25-1967	Mindful Coloring for Kids	01 1100 610 003	5.59
1YL3-N1WK-3DNN	05/28/2025	FY24-25-1966	USB-C to HDMI Cables	01 2230 610 000	35.96
1YM6-GKR7-GYCL	05/07/2025	FY24-25-1714	Plastic sleeves for desk name plate	01 1100 610 003	49.00
1YM6-GKR7-GYCL	05/07/2025	FY24-25-1714	Chart tablet: 1 inch grid	01 2130 610 003	13.49
1YM6-GKR7-GYCL	05/07/2025	FY24-25-1714	Chart tablet paper: 1 inch lined (6 pack	01 2130 610 003	58.99
IXJK-YJKV-9XVF	05/21/2025	FY24-25-1883	Hoolery 20 Pieces Pot Holders with Pock	01 1100 610 003	29.99
IXJK-YJKV-9XVF	05/21/2025	FY24-25-1883	Colorful Calendar Bulletin Board set	01 1100 610 003	15.99
IXJK-YJKV-9XVF	05/21/2025	FY24-25-1883	Frienda Affirmation Station Bulletin	01 1100 610 003	7.99
IXJK-YJKV-9XVF	05/21/2025	FY24-25-1883	102 PCS Punch Cards Incentive	01 1100 610 003	5.93
IXJK-YJKV-9XVF	05/21/2025	FY24-25-1883	Learning Resources Patterned Hand Pointe	01 1100 610 003	14.24
IXJK-YJKV-9XVF	05/21/2025	FY24-25-1883	Junkin 25 pcs	01 1100 610 003	14.49
IXJK-YJKV-9XVF	05/21/2025	FY24-25-1883	water bottles	01 1100 610 003	203.85

Check Number: 49210

Check Type: Check

Check Date: 06/09/2025 Vendor: BOMGAARS

BOMGAARS

Check Total:

350.10

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
May 25	05/30/2025	24-448	2-4 D Weed Killer - Bld Grounds -SHS	01 2610 610 001	127.98
May 25	05/30/2025	24-448	Spray Wand - Bld Grounds - SHS	01 2610 610 001	119.87
May 25	05/30/2025	24-448	Supplies/Rope SMS	01 2610 610 008	36.19
May 25	05/30/2025	24-448	Supplies/Chain	01 2610 610 008	10.70
May 25	05/30/2025	24-448	Supplies/ Oil Mix Bld & Grounds	01 2610 610 008	43.98
May 25	05/30/2025	24-448	Mounting Tape - SES	01 2610 610 008	11.38

Detail Check Register

Checking Account: 1

MAIN CHECKING

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
49211	Check	06/09/2025	SCHROEDERB	BRET SCHROEDER	10.00
2025 St Soccer prkg	05/21/2025	FY24-25-1946	TRAVEL	01 2510 580 000	10.00
49212	Check	06/09/2025	MELSSMAL	MELVIN BROKAW Jr	21,140.00
933-674	05/29/2025	24-426	Bld & Grounds Grasshopper Mower	01 2650 626 000	21,140.00
49213	Check	06/09/2025	BUTLCLIN	BUTLER COUNTY CLINIC PC	185.00
Apr 25 Statement	04/28/2025	24-428	Bus Physical	01 2710 340 000	185.00
49214	Check	06/09/2025	CAROBIOL	CAROLINA BIOLOGICAL SUPPLY CO	119.25
52990821RI	05/07/2025	250014	SUPPLIES	01 1100 610 001	119.25
49215	Check	06/09/2025	CARENTE	CARRIER ENTERPRISE, LLC	550.80
14738978-00	06/03/2025	24-454	Motor -HVAC SMS	01 2610 610 008	550.80
49216	Check	06/09/2025	CASEBUSI	CASEY'S BUSINESS MASTERCARD	300.55
May 16 Statement	06/04/2025	24-447	Maint Gas - Pickup Dist Bld	01 2650 626 000	103.00
May 16 Statement	06/04/2025	24-447	Maint Gas - Pickup Dist Bld	01 2650 626 000	92.00
May 16 Statement	06/04/2025	24-447	Due Balance incl late fees	01 2650 626 000	105.55
49217	Check	06/09/2025	CHAWELL	CHARTWELLS DINING SERVICE	357.00
2642911021	04/16/2025	FY24-25-1832	lunch for students	01 3599 320 000 0002	357.00
49218	Check	06/09/2025	CHIHEAL	CHI HEALTH	100.00
May 25 Statement	05/23/2025	24-444	DOT Test-Sped	01 2710 340 000	100.00
49219	Check	06/09/2025	COLUCARP	COLUMBUS CARPET, INC	14,143.13
37802, 37803, 37165	05/19/2025	24-452	Carpet Replacment Dist Bld Office Area	01 2620 431 000	6,263.44
37802, 37803, 37165	05/19/2025	24-452	Carpet Replacment Dist Bld Office Area	01 2620 431 000	3,604.99
37802, 37803, 37165	05/19/2025	24-452	Classroom 184 SES	01 2620 431 003	4,274.70
49220	Check	06/09/2025	COLUMNSOFT	COLUMN SOFTWARE PBC	16.84
28F81F98-0023, 0024	05/12/2025	FY24-25-1833	June BOE mtg notice	01 2510 540 000	8.42
28F81F98-0023, 0024	05/12/2025	FY24-25-1833	June Am Civics Comm mtg notiice	01 2510 540 000	8.42

Detail Check Register

Checking Account: 1		MAIN CHECKING					
Check Number: 49221	Check Type: Check	Check Date: 06/09/2025	Vendor: COMPINFO	COMPUTER INFORMATION CONCEPTS, INC.	Check Total:	40,673.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
PSI40591	07/01/2025	FY24-25-1843	Infinite Campus Renewal	01 2230 643 000	40,673.00		
Check Number: 49222	Check Type: Check	Check Date: 06/09/2025	Vendor: CONTROLSER	CONTROL SERVICES, INC	Check Total:	1,000.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
46485	05/20/2025	24-405 A	Boiler Training - District Bld	01 2620 431 000	1,000.00		
Check Number: 49223	Check Type: Check	Check Date: 06/09/2025	Vendor: CORNPUBL	CORNHUSKER PUBLIC POWER DISTRICT	Check Total:	617.32	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
MAY 25 UTILITIY FISH	06/01/2025		UTILITY ENERGY SERVICES	01 2610 621 005	440.73		
MAY 25 UTILITIY RICH	06/01/2025		UTILITY ENERGY SERVICES	01 2610 621 002	176.59		
Check Number: 49224	Check Type: Check	Check Date: 06/09/2025	Vendor: CULLWATE	CULLIGAN OF COLUMBUS	Check Total:	180.60	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
294409	05/31/2025		SUPPLIES	01 2510 610 000	84.50		
294780	05/31/2025		SUPPLIES	01 2610 610 005	96.10		
Check Number: 49225	Check Type: Check	Check Date: 06/09/2025	Vendor: CUNNINGHAM	DAVID CUNNINGHAM	Check Total:	30.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
2025 St Soccer prkg	05/21/2025	FY24-25-1947	TRAVEL	01 2510 580 000	30.00		
Check Number: 49226	Check Type: Check	Check Date: 06/09/2025	Vendor: DIDIERSGRO	DIDIER'S GROCERY INC	Check Total:	909.09	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
003024300725	05/19/2025		SUPPLIES	01 1100 610 008	57.83		
004026181507	05/08/2025		SUPPLIES	01 2510 610 000	14.36		
0292	05/12/2025	FY24-25-1809	6 pack applesauce	01 1200 610 000	17.45		
1088	05/13/2025	FY24-25-1867	Peanut Butter	01 1100 610 008	8.99		
1088	05/13/2025	FY24-25-1867	Oats	01 1100 610 008	6.79		
1088	05/13/2025	FY24-25-1867	Oats	01 1100 610 008	6.79		
1088	05/13/2025	FY24-25-1867	Sunflower seeds	01 1100 610 008	4.98		
1088	05/13/2025	FY24-25-1867	White Chip	01 1100 610 008	4.19		
1088	05/13/2025	FY24-25-1867	MM Cold Brew	01 1100 610 008	6.29		
1088	05/13/2025	FY24-25-1867	MMChoco Chips	01 1100 610 008	4.99		
1088	05/13/2025	FY24-25-1867	MM Milk Choc	01 1100 610 008	4.99		
1088	05/13/2025	FY24-25-1867	Skip Peanut Butter	01 1100 610 008	11.89		
1088	05/13/2025	FY24-25-1867	Chunky Peanut Bettr	01 1100 610 008	4.19		
1088	05/13/2025	FY24-25-1867	calculation error credit	01 1100 610 008	(0.03)		
1437	05/13/2025	FY24-25-1810	M&M's	01 1100 610 008	98.25		
2300	05/15/2025	FY24-25-1939	food	01 1100 610 008	2.19		
2300	05/15/2025	FY24-25-1939	food	01 1100 610 008	3.49		
2300	05/15/2025	FY24-25-1939	Food	01 1100 610 008	3.98		

Checking Account:	1	MAIN CHECKING				
2300	05/15/2025	FY24-25-1939	Food	01 1100 610 008	2.59	
2300	05/15/2025	FY24-25-1939	Food	01 1100 610 008	2.99	
2300	05/15/2025	FY24-25-1939	Food	01 1100 610 008	2.93	
2300	05/15/2025	FY24-25-1939	Food	01 1100 610 008	3.73	
2300	05/15/2025	FY24-25-1939	Food	01 1100 610 008	3.53	
2300	05/15/2025	FY24-25-1939	Food	01 1100 610 008	5.16	
2521	05/08/2025	FY24-25-1802	Best Choice Grade A Large Eggs	01 1100 610 008	4.39	
2521	05/08/2025	FY24-25-1802	Best Choice Parmesan Cheese	01 1100 610 008	4.49	
2521	05/08/2025	FY24-25-1802	Crystal Farms String Cheese	01 1100 610 008	8.99	
2521	05/08/2025	FY24-25-1802	Highland 2% Milk	01 1100 610 008	2.19	
2521	05/08/2025	FY24-25-1802	Best Choice Italian Bread Crumbs	01 1100 610 008	5.98	
2521	05/08/2025	FY24-25-1802	Best Choice Panko Bread Crumbs	01 1100 610 008	5.38	
2521	05/08/2025	FY24-25-1802	Best Choice Pizza Sauce	01 1100 610 008	1.85	
2521	05/08/2025	FY24-25-1802	Reynolds Parchment Paper	01 1100 610 008	4.39	
2686	05/20/2025	FY24-25-1938	Food	01 1100 610 008	6.49	
2686	05/20/2025	FY24-25-1938	Food	01 1100 610 008	6.69	
2686	05/20/2025	FY24-25-1938	Food	01 1100 610 008	6.29	
2686	05/20/2025	FY24-25-1938	Food	01 1100 610 008	3.79	
2686	05/20/2025	FY24-25-1938	Food	01 1100 610 008	4.69	
2686	05/20/2025	FY24-25-1938	Food	01 1100 610 008	4.19	
2686	05/20/2025	FY24-25-1938	Food	01 1100 610 008	4.19	
2686	05/20/2025	FY24-25-1938	Food	01 1100 610 008	5.49	
2686	05/20/2025	FY24-25-1938	Food	01 1100 610 008	10.36	
2702	05/20/2025	FY24-25-1929	Best Choice Grade A Large Eggs	01 1100 610 008	8.78	
2702	05/20/2025	FY24-25-1929	Best Choice White Cake Mix	01 1100 610 008	1.47	
2702	05/20/2025	FY24-25-1929	Best Choice Devil's Food Cake Mix	01 1100 610 008	1.47	
2702	05/20/2025	FY24-25-1929	Best Choice Lemon Cake Mix	01 1100 610 008	1.47	
2702	05/20/2025	FY24-25-1929	Best Choice Powdered Sugar	01 1100 610 008	3.49	
2702	05/20/2025	FY24-25-1929	Best Choice Semi Sweet Chocolate Chips	01 1100 610 008	4.49	
2702	05/20/2025	FY24-25-1929	Pillsbury Funfetti Cake Mix	01 1100 610 008	7.77	
3246	05/21/2025	FY24-25-1941	Food	01 1100 610 008	8.35	
3246	05/21/2025	FY24-25-1941	Food	01 1100 610 008	1.66	
3246	05/21/2025	FY24-25-1941	Food	01 1100 610 008	4.69	
3246	05/21/2025	FY24-25-1941	Food`	01 1100 610 008	6.19	
3246	05/21/2025	FY24-25-1941	Non Food	01 1100 610 008	6.19	
3246	05/21/2025	FY24-25-1941	Non Food	01 1100 610 008	4.39	
3495	05/12/2025	FY24-25-1816	Groceries, supplies	01 1100 610 001	58.69	
3821	05/14/2025	FY24-25-1864	Ziplock bags for iPads	01 2230 610 000 0006	13.96	
4015	05/14/2025	FY24-25-1857	Best Choice Pizza Blend Shredded Cheese	01 1100 610 008	5.98	
4015	05/14/2025	FY24-25-1857	Best Choice Pizza Sauce	01 1100 610 008	1.85	
4015	05/14/2025	FY24-25-1857	Hormel Sliced Pepperoni	01 1100 610 008	2.49	

Detail Check Register

Checking Account: 1

MAIN CHECKING

9103	05/01/2025	FY24-25-1728	Best Choice Sweet Top Carousel	01 1100 610 008	6.69
9103	05/01/2025	FY24-25-1728	Best Choice Mini Twist Pretzels	01 1100 610 008	2.99
9103	05/01/2025	FY24-25-1728	Pillsbury Creamy White Frosting	01 1100 610 008	14.34
HS FCS May 2025	05/18/2025	FY24-25-1919	HS FCS Food Lab supplies	01 1100 610 001	69.66
HS FCS May 2025	05/18/2025	FY24-25-1919	HS FCS Food Lab supplies	01 1100 610 001	156.59
HS FCS May 2025	05/18/2025	FY24-25-1919	HS FCS Food Lab supplies	01 1100 610 001	107.27
HS FCS May 2025	05/18/2025	FY24-25-1919	HS FCS Food Lab supplies	01 1100 610 001	35.79

Check Number: 49227 Check Type: Check Check Date: 06/09/2025 Vendor: DIEMUS4757 DIETZE MUSIC Check Total: 537.47

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
R21783-3	11/25/2024	250018	SUPPLIES	01 1100 610 001	23.39
R43115-1	01/29/2025	FY24-25-0917	Wayne State College Choir Festival Music	01 1100 610 001	27.28
R43115-2	02/05/2025	FY24-25-0917	Wayne State College Choir Festival Music	01 1100 610 001	6.96
R43115-3	02/19/2025	FY24-25-0917	Wayne State College Choir Festival Music	01 1100 610 001	14.84
R52392	05/01/2025	FY24-25-1721	Flute Repair	01 1100 610 003	45.00
R53609	05/15/2025	FY24-25-1870	School Tuba	01 1100 610 008	50.00
R53609	05/15/2025	FY24-25-1870	School Trumpet	01 1100 610 008	75.00
R53700	05/16/2025	FY24-25-1870	School Bassoon	01 1100 610 008	70.00
R54190	05/20/2025	FY24-25-1873	Bari sax repair	01 1100 610 001	110.00
R54197	05/20/2025	FY24-25-1873	Trumpet repair	01 1100 610 001	75.00
R54199	05/20/2025	FY24-25-1873	Clarinet repair	01 1100 610 001	40.00

Check Number: 49228 Check Type: Check Check Date: 06/09/2025 Vendor: EAKEOFFI EAKES OFFICE PRODUCTS CENTER Check Total: 2,810.13

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
9135898-0/1	05/12/2025	FY24-25-1706	Oxford Letter Recycled Pocket Folder - 8	01 1100 610 003	102.00
9135898-0/1	05/12/2025	FY24-25-1706	Oxford Letter Recycled Pocket Folder - 8	01 1100 610 003	72.36
9135898-0/1	05/12/2025	FY24-25-1706	Oxford Letter Recycled Pocket Folder - 8	01 1100 610 003	72.36
9135898-0/1	05/12/2025	FY24-25-1706	Oxford Letter Recycled Pocket Folder - 8	01 1100 610 003	72.36
9135898-0/1	05/12/2025	FY24-25-1706	Oxford Letter Recycled Pocket Folder - 8	01 1100 610 003	72.36
9135898-0/1	05/12/2025	FY24-25-1706	Oxford Letter Recycled Pocket Folder - 8	01 1100 610 003	72.36
9135898-0/1	05/12/2025	FY24-25-1706	Avery® Hi-Liter Desk-Style Highlighters	01 1100 610 003	127.90
9137091-0	05/08/2025	FY24-25-1773	District Office Supplies-Pens	01 1100 610 000	12.29
9137091-0	05/08/2025	FY24-25-1773	District Office Supplies-Pens	01 1100 610 000	17.39
9137091-0	05/08/2025	FY24-25-1773	District Office Supplies-copy paper	01 1100 610 000	134.97
9137299-0	05/12/2025	FY24-25-1773	Note/Label Dispenser	01 1100 610 000	17.45
9137451-0/1	05/14/2025	FY24-25-1777	Elmer's All-purpose School Glue Sticks B	01 1100 610 003	240.00
9137451-0/1	05/14/2025	FY24-25-1777	BIC Round Stic Ballpoint Pens - Medium P	01 1100 610 003	2.50
9137451-0/1	05/14/2025	FY24-25-1777	Maco Multipurpose Self-Adhesive Mailing	01 1100 610 003	112.24
9141915-0	05/15/2025	FY24-25-1859	Copy Paper	01 1100 000 005	149.97
91454801-0	05/29/2025	FY24-25-1908	Ashley Chalk Design Mini Whiteboard Eras	01 2510 610 003	75.48
9150860-0	06/02/2025	FY24-25-2009	Integra Side-Apply Correction Tape - 0.2	01 2900 610 008	13.64
9150860-0	06/02/2025	FY24-25-2009	Ticonderoga Golf Pre-Sharpened No. 2 Pen	01 2900 610 008	23.40

Detail Check Register

Checking Account: 1		MAIN CHECKING				
9150860-0	06/02/2025	FY24-25-2009	Charles Leonard Multi-Purpose Eraser - 2	01 2900 610 008	16.40	
9150860-0	06/02/2025	FY24-25-2009	Business Source Premium Invisible Tape V	01 2900 610 008	18.44	
9150860-0	06/02/2025	FY24-25-2009	X-Acto Mighty Mite Electric Pencil Sharp	01 2900 610 008	57.00	
9150860-0	06/02/2025	FY24-25-2009	Ticonderoga Wood - Cased Pencils - Black	01 2900 610 008	26.00	
9150860-0	06/02/2025	FY24-25-2009	Sharpie Extreme Permanent Markers - 1.1	01 2900 610 008	46.17	
9150860-0	06/02/2025	FY24-25-2009	Eakes Copy & Multipurpose Paper - 92 Bri	01 2900 610 008	674.85	
9150860-0	06/02/2025	FY24-25-2009	C-Line Classroom Connector Letter Report	01 2900 610 008	222.72	
9150860-0	06/02/2025	FY24-25-2009	Rayovac Ultra Pro Alka AAA Batteries Sto	01 2900 610 008	16.82	
9150860-0	06/02/2025	FY24-25-2009	Rayovac Ultra Pro Alkaline AA Batteries	01 2900 610 008	16.82	
9150860-0	06/02/2025	FY24-25-2009	Business Source 3" Core Sealing Tape - 5	01 2900 610 008	10.00	
9150951-0	06/02/2025	FY24-25-2002	Avery® Desk Style Highlighters - Chisel	01 1100 610 003	131.88	
9150951-0	06/02/2025	FY24-25-2002	Crayola 16-Color Marker Classpack - Broa	01 1100 610 003	80.00	
9150951-0	06/02/2025	FY24-25-2002	Crayola Classpack Coloured Pencils Assor	01 1100 610 003	42.00	
9150951-0	06/02/2025	FY24-25-2002	Crayola 16-Color Crayon Classpack - Blac	01 1100 610 003	60.00	
Check Number: 49229	Check Type: Check	Check Date: 06/09/2025	Vendor: ESU7SPED	ESU #7 SPECIAL EDUCATION	Check Total: 21,913.26	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
April 25 Services	04/30/2025	FY24-25-1901	SCHS Deaf Education services from ESU #7	01 1200 591 001	660.00	
April 25 Services	04/30/2025	FY24-25-1901	SCHS Vision Education services from ESU	01 1200 591 001	294.00	
April 25 Services	04/30/2025	FY24-25-1901	SCHS Transition services from ESU #7	01 1200 591 001	212.96	
April 25 Services	04/30/2025	FY24-25-1901	SES Deaf Education services from ESU #7	01 1200 591 003	1,540.00	
April 25 Services	04/30/2025	FY24-25-1901	Deaf Education services from ESU #7	01 6408 591 009 0002	253.00	
April 25 Services	04/30/2025	FY24-25-1901	EC SLP services from ESU #7	01 6408 591 009 0002	2,436.00	
April 25 Services	04/30/2025	FY24-25-1901	Deaf Education from ESU #7	01 6408 591 009 0034	126.50	
April 25 Services	04/30/2025	FY24-25-1901	EC & SLP Resource: Homebound & Preschool	01 6408 591 009 0034	16,390.80	
Check Number: 49230	Check Type: Check	Check Date: 06/09/2025	Vendor: ESUCOCOR	ESU COORDINATING COUNCIL	Check Total: 2,653.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
85278	05/15/2025	FY24-25-1875	Swank Movie Licenses	01 1100 610 000	2,653.00	
Check Number: 49231	Check Type: Check	Check Date: 06/09/2025	Vendor: FOXPAIGE	PAIGE FOX	Check Total: 8,337.72	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
204	04/30/2025	FY24-25-1907	TECH CONTRACTED SERVICES	01 2230 350 000	7,925.00	
204	04/30/2025	FY24-25-1907	DIST MILEAGE	01 2230 580 000	412.72	
Check Number: 49232	Check Type: Check	Check Date: 06/09/2025	Vendor: FPMAIL	FP MAILING SOLUTIONS	Check Total: 303.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
R110666935	06/03/2025		RENTAL/LEASES	01 2510 443 001	141.00	
R1106670665	06/05/2025		RENTALS/LEASES	01 2510 443 000	162.00	
Check Number: 49233	Check Type: Check	Check Date: 06/09/2025	Vendor: GOPHYSICAL	GO PHYSICAL THERAPY	Check Total: 35,066.15	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
APR 2025 Services	04/30/2025	FY24-25-1811	OT services for Secondary	01 1200 340 001	669.45	

Detail Check Register

Checking Account: 1		MAIN CHECKING				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
APR 2025 Services	04/30/2025	FY24-25-1811	PT services for Primary	01 1200 340 003	1,023.10	
APR 2025 Services	04/30/2025	FY24-25-1811	SLP services for Primary	01 1200 340 003	15,290.70	
APR 2025 Services	04/30/2025	FY24-25-1811	OT services for Primary	01 1200 340 003	6,363.10	
APR 2025 Services	04/30/2025	FY24-25-1811	SLPA services for Primary	01 1200 340 003	7,128.45	
APR 2025 Services	04/30/2025	FY24-25-1811	SLP services for Secondary	01 1200 340 008	121.50	
APR 2025 Services	04/30/2025	FY24-25-1811	PT services for Secondary	01 1200 340 008	736.50	
APR 2025 Services	04/30/2025	FY24-25-1811	PT services for 0-2 year olds	01 6408 395 009 0002	1,031.75	
APR 2025 Services	04/30/2025	FY24-25-1811	PT services for 3-4 year olds	01 6408 395 009 0034	19.25	
APR 2025 Services	04/30/2025	FY24-25-1811	OT services for 3-4 year olds	01 6408 395 009 0034	2,682.35	
Check Number: 49234	Check Type: Check	Check Date: 06/09/2025	Vendor: CALLROLL	HILLTOP ROLLOFFS LLC	Check Total:	415.00
5472	06/05/2025	24-460	Selling Building - Richland	01 2620 431 002	415.00	
Check Number: 49235	Check Type: Check	Check Date: 06/09/2025	Vendor: HOMELEAS	HOMETOWN LEASING	Check Total:	12,276.23
June 25	06/01/2025		LEASE/PURCHASE	01 1100 443 000	4,048.08	
June 25	06/01/2025		LEASE/PURCHASE	01 1100 443 000	1,448.68	
June 25	06/01/2025		LEASE/PURCHASE	01 1100 443 000	3,606.47	
June 25	06/01/2025		LEASE/PURCHASE	01 1100 443 000	3,173.00	
Check Number: 49236	Check Type: Check	Check Date: 06/09/2025	Vendor: IDEABANKMA	IDEABANK MARKETING	Check Total:	1,800.00
INV-17666	05/31/2025	FY24-25-2036	CONTRACTED SERVICES	01 2310 310 000	1,800.00	
Check Number: 49237	Check Type: Check	Check Date: 06/09/2025	Vendor: IXLLEAR	IXL LEARNING	Check Total:	22,950.00
S495868	06/01/2025	FY24-25-1899	Subscription Year 2	01 1100 643 000	22,950.00	
Check Number: 49238	Check Type: Check	Check Date: 06/09/2025	Vendor: JACKSERV	JACKSON SERVICES INC	Check Total:	1,257.10
May 25 Stment-Maint	05/31/2025	24-439	Monthly Maint Unifroms SHS	01 2620 610 001	123.16	
May 25 Stment-Maint	05/31/2025	24-439	Monthly Maint Unifroms SHS	01 2620 610 001	123.12	
May 25 Stment-Maint	05/31/2025	24-439	Monthly Maint Unifroms SHS	01 2620 610 001	123.11	
May 25 Stment-Maint	05/31/2025	24-439	Monthly Maint Unifroms SHS	01 2620 610 001	123.11	
May 25 Stment-Maint	05/31/2025	24-439	Monthly Maint Unifroms SHS	01 2620 610 001	123.14	
May 25 Stment-Maint	05/31/2025	24-439	Monthly Maint Unifroms SES	01 2620 610 003	70.65	
May 25 Stment-Maint	05/31/2025	24-439	Monthly Maint Unifroms SES	01 2620 610 003	62.14	
May 25 Stment-Maint	05/31/2025	24-439	Monthly Maint Unifroms SES	01 2620 610 003	62.17	
May 25 Stment-Maint	05/31/2025	24-439	Monthly Maint Unifroms SES	01 2620 610 003	70.70	
May 25 Stment-Maint	05/31/2025	24-439	Monthly Maint Unifroms SES	01 2620 610 003	70.66	
May 25 Stment-Maint	05/31/2025	24-439	Monthly Maint Unifroms SMS	01 2620 610 008	61.01	
May 25 Stment-Maint	05/31/2025	24-439	Monthly Maint Unifroms SMS	01 2620 610 008	61.02	

Detail Check Register

Checking Account: 1		MAIN CHECKING					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
May 25 Stment-Maint	05/31/2025	24-439	Monthly Maint Unifroms SMS	01 2620 610 008	61.01		
May 25 Stment-Maint	05/31/2025	24-439	Monthly Maint Unifroms SMS	01 2620 610 008	61.06		
May 25 Stment-Maint	05/31/2025	24-439	Monthly Maint Unifroms SMS	01 2620 610 008	61.04		
Check Number: 49239	Check Type: Check	Check Date: 06/09/2025	Vendor: JOHNSUPP	JOHNSTONE SUPPLY	Check Total:	1,766.21	
1626951	05/08/2025	24-431	Contactore Eng Air HVAC SMS	01 2610 610 008	487.55		
May Statement	05/31/2025	24-435	Refrigerant/Oxygen Tanks - HVAC SHS	01 2610 610 001	783.84		
May Statement	05/31/2025	24-435	Refrigerant/Oxygen Tanks - HVAC SMS	01 2610 610 008	1,208.16		
May Statement	05/31/2025	24-435	Refrigerant/Oxygen Tanks - HVAC SMS - CR	01 2610 610 008	(212.76)		
May Statement	05/31/2025	24-435	Refrigerant/Oxygen Tanks - HVAC SMS - CR	01 2610 610 008	(500.58)		
Check Number: 49240	Check Type: Check	Check Date: 06/09/2025	Vendor: KRACSAW	KRACL SAW SHOP/BRIAN KRACL	Check Total:	121.96	
952738	05/13/2025	24-446	Weedeater heads-Bld Grtounds	01 2610 610 001	121.96		
Check Number: 49241	Check Type: Check	Check Date: 06/09/2025	Vendor: ELLJON	ELICK JONES LAW OFFICE	Check Total:	2,805.00	
27996	05/23/2025	FY24-25-1982	Filing fee for Premium processing. SCS	01 2510 340 000	2,805.00		
Check Number: 49242	Check Type: Check	Check Date: 06/09/2025	Vendor: LIGHBOX	LIGHTBOX SYSTEMS	Check Total:	899.00	
11165	05/15/2025	FY24-25-1844	USW Pro Aggregate Network Switch	01 2230 650 000	899.00		
Check Number: 49243	Check Type: Check	Check Date: 06/09/2025	Vendor: LINZOO	LINCOLN ZOO	Check Total:	246.00	
SMS - 5.14.25	05/14/2025	FY24-25-1713	Zoo field trip	01 1200 610 000	246.00		
Check Number: 49244	Check Type: Check	Check Date: 06/09/2025	Vendor: MADINATI	MADISON NATIONAL LIFE INSURANCE CO, INC.	Check Total:	330.99	
1696804 - JUNE 2025	05/22/2025		LIFE INS	01 1100 211 000 0100	330.99		
Check Number: 49245	Check Type: Check	Check Date: 06/09/2025	Vendor: MAHOFIRE	MAHONEY FIRE SPRINKLER, INC.	Check Total:	4,250.00	
S24-422 A	05/12/2025	24-422 A	5 Yr Inspection/Replaced Control Valve -	01 2620 431 000	2,500.00		
S24-422 A	05/12/2025	24-422 A	Sprinkler Pipe Leak - Dist Bld	01 2620 431 000	1,750.00		
Check Number: 49246	Check Type: Check	Check Date: 06/09/2025	Vendor: MARZANORES	MARZANO RESOURCES LLC	Check Total:	1,420.00	
M224009	05/29/2025	FY24-25-1971	20% Deposit for PD on 8.11.25	01 2213 330 000	1,420.00		
Check Number: 49247	Check Type: Check	Check Date: 06/09/2025	Vendor: MATHTRIG	MATHESON TRIGAS	Check Total:	170.67	
52513224	06/02/2025		SUPPLIES	01 1100 610 001	170.67		

Detail Check Register

Checking Account: 1

MAIN CHECKING

Check Number	Check Type	Check Date	Vendor	Vendor Name	Check Total
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
49248	Check	06/09/2025	MENARDS	MENARDS	139.99
27531		05/16/2025		01 2610 610 008 Booster Pump SMS	139.99
49249	Check	06/09/2025	MARC	MID-AMERICAN RESEARCH CHEMICALS	655.00
0845907-IN A		04/10/2025		01 2610 610 003 Cleaning Chemicals - SES	655.00
49250	Check	06/09/2025	MUELSPRI	MUELLER SPRINKLERS	1,400.00
47159, 47162		05/30/2025		01 2620 431 000 Back Flow Inspection - Dist Bld	300.00
47159, 47162		05/30/2025		01 2620 431 001 Back Flow Inspection - SHS	700.00
47159, 47162		05/30/2025		01 2620 431 003 Back Flow Inspection - SES	100.00
47159, 47162		05/30/2025		01 2620 431 008 Back Flow Inspection - SMS	200.00
47159, 47162		05/30/2025		01 2620 431 009 Back Flow Inspection - Preschool	100.00
49251	Check	06/09/2025	MYSTSCIE	MYSTERY SCIENCE	13,200.00
SP-23415		05/19/2025		01 1100 610 003 Kindergarten Packs	1,520.00
SP-23415		05/19/2025		01 1100 610 003 1st grade Packs	760.00
SP-23415		05/19/2025		01 1100 610 003 2nd grade Packs	3,640.00
SP-23415		05/19/2025		01 1100 610 003 4th grade Packs	4,160.00
SP-23415		05/19/2025		01 1100 610 003 5th grade packs	3,120.00
49252	Check	06/09/2025	NASCO	NASCO	1,099.95
817632		05/30/2025		01 3551 610 008 KitchenAid 8-Qt Commercial Stand Mixer w	1,099.95
49253	Check	06/09/2025	NCSA	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	8,511.00
NCSA MEMBRSHPS 2025		06/03/2025		01 1200 810 000 DUES/FEES	335.00
NCSA MEMBRSHPS 2025		06/03/2025		01 1200 810 000 DUES/FEES	195.00
NCSA MEMBRSHPS 2025		06/03/2025		01 2320 810 000 DUES & FEES	259.00
NCSA MEMBRSHPS 2025		06/03/2025		01 2320 810 000 DUES/FEES	1,740.00
NCSA MEMBRSHPS 2025		06/03/2025		01 2320 810 000 DUES & FEES	970.00
NCSA MEMBRSHPS 2025		06/03/2025		01 2320 810 000 DUES & FEES	299.00
NCSA MEMBRSHPS 2025		06/03/2025		01 2410 810 001 DUES & FEES	750.00

Detail Check Register

Checking Account: 1		MAIN CHECKING				
NCSA MEMBRSHPS 2025	06/03/2025	FY24-25-2025	DUES & FEES	01 2410 810 001	870.00	
NCSA MEMBRSHPS 2025	06/03/2025	FY24-25-2025	DUES & FEES	01 2410 810 001	335.00	
NCSA MEMBRSHPS 2025	06/03/2025	FY24-25-2025	DUES & FEES	01 2410 810 003	518.00	
NCSA MEMBRSHPS 2025	06/03/2025	FY24-25-2025	DUES & FEES	01 2410 810 003	870.00	
NCSA MEMBRSHPS 2025	06/03/2025	FY24-25-2025	DUES & FEES	01 2410 810 008	870.00	
NCSA MEMBRSHPS 2025	06/03/2025	FY24-25-2025	DUES & FEES	01 2410 810 008	500.00	
Check Number: 49254	Check Type: Check	Check Date: 06/09/2025	Vendor: NEFIREEL	NEBRASKA STATE FIRE MARSHAL ELEVATOR DIVISION	Check Total:	120.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
102852	05/28/2025	24-456	Annual St. Inspection - Elevator SHS	01 2670 431 001	120.00	
Check Number: 49255	Check Type: Check	Check Date: 06/09/2025	Vendor: NEBRGOV	NEBRASKA.GOV	Check Total:	227.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
9059226	05/31/2025	FY24-25-1994	Driving Records of CDL, Level 1, Level 2	01 2670 810 000	127.50	
9059226	05/31/2025	FY24-25-1994	Annual Subscription Fee (auto pay?)	01 2670 810 000	100.00	
Check Number: 49256	Check Type: Check	Check Date: 06/09/2025	Vendor: NORTHEASTR	NORTHEAST REGIONAL PROGRAM	Check Total:	242.70
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
5.07.2025 NERP INV	05/07/2025	FY24-25-1913	Hearing assessment conducted with a pres	01 6408 591 009 0034	242.70	
Check Number: 49257	Check Type: Check	Check Date: 06/09/2025	Vendor: OCCHEA	OCCUPATIONAL HEALTH SERVICES	Check Total:	287.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
81264 & 81529	05/31/2025	24-259	Transportation Drug Testing	01 2710 340 000	150.00	
81264 & 81529	05/31/2025	24-259	Transportation Drug Testing	01 2710 340 000	137.00	
Check Number: 49258	Check Type: Check	Check Date: 06/09/2025	Vendor: ONESOURC	ONE SOURCE THE BACKGROUND CHECK COMPANY	Check Total:	45.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2022180191	06/01/2025		BACKGROUND CHECKS	01 2670 810 000	45.50	
Check Number: 49259	Check Type: Check	Check Date: 06/09/2025	Vendor: OPTKNETW	OPTK NETWORKS	Check Total:	320.85
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
INV-051587	06/01/2025		TELEPHONE/INTERNET	01 2510 382 000	320.85	
Check Number: 49260	Check Type: Check	Check Date: 06/09/2025	Vendor: PARETEAC	PARENTS AS TEACHERS	Check Total:	300.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
888277	05/13/2025	FY24-25-1814	Parent as Teacher curriculum renewal	01 3541 610 009 0601	300.00	
Check Number: 49261	Check Type: Check	Check Date: 06/09/2025	Vendor: PARKONE	PARKVIEW ONE STOP LLC	Check Total:	382.72
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	

Detail Check Register

Checking Account: 1

MAIN CHECKING

May 25 Fuel	05/31/2025	24-450	Gas Maint Van #9 SMS	01 2650 626 000	79.88
May 25 Fuel	05/31/2025	24-450	Mowers - Bld & Grounds	01 2650 626 000	67.32
May 25 Fuel	05/31/2025	24-450	Maint Van SHS	01 2650 626 000	72.07
May 25 Fuel	05/31/2025	24-450	Maint Pickup SHS	01 2650 626 000	111.98
May 25 Fuel	05/31/2025	24-450	Sped Van# 5	01 2712 626 000	51.47

Check Number: 49262 Check Type: Check Check Date: 06/09/2025 Vendor: VISA PINNACLE BANK Check Total: 9,703.34

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Acct x1332- NESummit	06/02/2025	FY25-26-0003	NeMTSS Summit - \$125 per person - Heathe	01 3535 330 000	375.00
Acct x1854 JUN25	06/02/2025		FUEL	01 2650 626 000	60.00
Acct x1854 JUN25	06/02/2025		FUEL	01 2650 626 000	68.00
Acct x1896 JUN25	06/02/2025		FUEL	01 2650 626 000	43.69
Acct x1912 JUN25	06/02/2025		FUEL	01 2650 626 000	21.16
Acct x1920 JUN25	06/02/2025		FUEL	01 2650 626 000	13.58
Acct x1920 JUN25	06/02/2025		FUEL	01 2650 626 000	12.74
Acct x1920 JUN25	06/02/2025		FUEL	01 2650 626 000	10.78
Acct x1920 JUN25	06/02/2025		FUEL	01 2650 626 000	32.57
Acct x1920 JUN25	06/02/2025		FUEL	01 2650 626 000	26.15
Acct x1920 JUN25	06/02/2025		FUEL	01 2650 626 000	14.38
Acct x1946 JUN25	06/02/2025		FUEL	01 2650 626 000	51.00
Acct x1946 JUN25	06/02/2025		FUEL	01 2650 626 000	32.25
Acct x1946 JUN25	06/02/2025		FUEL	01 2650 626 000	20.00
Acct x1953 JUN25	06/02/2025		FUEL	01 2650 626 000	80.58
Acct x1961 JUN25	06/02/2025		FUEL	01 2650 626 000	29.00
Acct x1961 JUN25	06/02/2025		FUEL	01 2650 626 000	45.42
Acct x1961 JUN25	06/02/2025		FUEL	01 2650 626 000	21.92
Acct x2730 - Apple	06/02/2025		DIST TECH SUPPLIES	01 2230 610 000	11.76
Acct x2730 - Buckets	06/02/2025	FY24-25-1914	64 oz buckets w/ handle	01 2320 610 000	885.56
Acct x2730 - Buckets	06/02/2025	FY24-25-1914	Lids	01 2320 610 000	258.24
Acct x2730 - Buckets	06/02/2025	FY24-25-1914	Labels	01 2320 610 000	232.00
Acct x2730 - Buckets	06/02/2025	FY24-25-1914	S & H	01 2320 610 000	151.92
Acct x2730 -Baggies	06/02/2025	FY24-25-1860	Ziplock bags for ipads	01 2230 610 000	59.90
Acct x2730-SLJ.com	06/02/2025	FY24-25-2042	Kearines renewal for library	01 1100 610 001	159.99
Acct x4899- Comley6P	06/02/2025	FY24-25-1949	Sixpence National Conference hotel	01 3541 580 009 0601	1,629.55
Acct x6575 -OWH	06/02/2025	FY24-25-1948	COMMUNICATIONS	01 2560 530 000	0.99
Acct x6575- CHAT GPT	06/02/2025		WEB/CLOUD BASED SOFTWARE	01 2510 643 000	20.00
Acct x8646- 6P gear	06/02/2025	FY24-25-1666	CREDIT from X6575	01 3541 610 009	(3,124.00)
Acct x8646- 6P gear	06/02/2025	FY24-25-1666	Sixpence Marketing	01 3541 610 009	3,124.00
Acct x8646- Acosta6P	06/02/2025	FY24-25-1949	Sixpence National Conference hotel	01 3541 580 009 0601	1,629.55
Acct x8646-6P flight	06/02/2025	FY24-25-1950	Sixpence National Conference flight	01 3541 580 009 0601	1,136.00
Acct x8646-6P flight	06/02/2025	FY24-25-1950	Sixpence National Conference flight	01 3541 580 009 0601	1,136.00
Acct x9918 -UPS	06/02/2025	FY24-25-2001	Return 2 Access Cameras	01 2660 531 000	34.55

Detail Check Register

Checking Account: 1		MAIN CHECKING				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Accy x8646- PAT Conf	06/02/2025	FY24-25-1815	CREDIT from x6575	01 3541 580 009	(0.89)	
Accy x8646- PAT Conf	06/02/2025	FY24-25-1815	Registration for Parent as Teacher confe	01 3541 580 009	1,400.00	
Check Number: 49263	Check Type: Check	Check Date: 06/09/2025	Vendor: PLATFORMAT	PLATFORM ATHLETICS LLC	Check Total:	1,975.00
7127	05/16/2025	FY24-25-1862	PLT4M License for weights classes	01 1100 643 001	1,975.00	
Check Number: 49264	Check Type: Check	Check Date: 06/09/2025	Vendor: PRESTOX	PRESTO-X	Check Total:	495.27
May Invoices	05/09/2025	24-440	Monthly Pest Control Dist Bld	01 2620 431 000	68.37	
May Invoices	05/09/2025	24-440	Monthly Pest Control SHS	01 2620 431 001	71.15	
May Invoices	05/09/2025	24-440	Monthly Pest Control Richland	01 2620 431 002	71.15	
May Invoices	05/09/2025	24-440	Monthly Pest Control SES	01 2620 431 003	71.15	
May Invoices	05/09/2025	24-440	Monthly Pest Control Fishers	01 2620 431 005	71.15	
May Invoices	05/09/2025	24-440	Monthly Pest Control SMS	01 2620 431 008	71.15	
May Invoices	05/09/2025	24-440	Monthly Pest Control Preschool	01 2620 431 009	71.15	
Check Number: 49265	Check Type: Check	Check Date: 06/09/2025	Vendor: QCSUPP	QC SUPPLY, LLC	Check Total:	71.69
458736	05/30/2025	FY24-25-2023	CREDIT from Duplicate pmt ck #49194	01 2230 610 000	(14.86)	
458736	05/30/2025	FY24-25-2023	Hardware for hanging TV's	01 2230 610 000	39.98	
May Statement	05/31/2025	24-451	DIST SUPPLIES	01 2610 610 000	8.58	
May Statement	05/31/2025	24-451	Supplies	01 2610 610 001	37.99	
Check Number: 49266	Check Type: Check	Check Date: 06/09/2025	Vendor: REINMOTO	REINECKE MOTOR CO.	Check Total:	843.24
45806 & 45802	05/08/2025	24-430	Replace brake pads - Car 49	01 2650 626 000	426.26	
45806 & 45802	05/08/2025	24-430	Align Front End-Van # 3	01 2730 510 000	416.98	
Check Number: 49267	Check Type: Check	Check Date: 06/09/2025	Vendor: RIVERSIDEP	RIVERSIDE PORTABLES LLC	Check Total:	110.00
17429	05/09/2025	24-443	Portable RR Soccer-SES	01 2620 431 003	110.00	
Check Number: 49268	Check Type: Check	Check Date: 06/09/2025	Vendor: SCHCOM	SCHUYLER COMMUNITY SCHOOLS	Check Total:	1,358.54
May 2025 ACCT #3191	05/22/2025	FY24-25-1955	Lunch Supervision Lunches	01 2670 120 001	1,358.54	
Check Number: 49269	Check Type: Check	Check Date: 06/09/2025	Vendor: SCHUCOOP	SCHUYLER COOP ASSOCIATION	Check Total:	1,410.92
1018447	05/06/2025	FY24-25-1828	FUEL	01 2650 626 000	33.71	
May 25	05/31/2025	24-449	Fuel Bus 71 C	01 2710 626 000	69.83	
May 25	05/31/2025	24-449	Fuel Bus 77 B	01 2710 626 000	135.65	
May 25	05/31/2025	24-449	Fuel Bus 77	01 2710 626 000	81.69	
May 25	05/31/2025	24-449	Fuel Bus 77 A	01 2710 626 000	128.14	

Checking Account: 1

MAIN CHECKING

Check Date	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
May 25	05/31/2025	24-449	Fuel Bus 30	01 2710 626 000	52.49
May 25	05/31/2025	24-449	Fuel Bus 71 B	01 2710 626 000	112.30
May 25	05/31/2025	24-449	Fuel Bus 71 C	01 2710 626 000	125.97
May 25	05/31/2025	24-449	Fuel Bus 71 C	01 2710 626 000	81.58
May 25	05/31/2025	24-449	Fuel Bus 71 A	01 2710 626 000	76.77
May 25	05/31/2025	24-449	Fuel Bus 77 A	01 2710 626 000	113.32
May 25	05/31/2025	24-449	Gas Van 8	01 2710 626 000	59.12
May 25	05/31/2025	24-449	Fuel Bus 77 A	01 2710 626 000	70.89
May 25	05/31/2025	24-449	Fuel Bus 77 A	01 2710 626 000	55.11
May 25	05/31/2025	24-449	Fuel Bus 71 C	01 2710 626 000	68.51
May 25	05/31/2025	24-449	Fuel Bus 71 B	01 2710 626 000	53.42
May 25	05/31/2025	24-449	Fuel Bus 71 A	01 2710 626 000	92.42

Check Number: 49270 Check Type: Check Check Date: 06/09/2025 Vendor: SCHDEPT SCHUYLER DEPT OF UTILITIES Check Total: 25,357.59

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
MAY 2025	05/23/2025		WATER, SEWER & GARBAGE	01 2610 410 000	725.24
MAY 2025	05/23/2025		WATER, SEWER & GARBAGE	01 2610 410 001	1,699.93
MAY 2025	05/23/2025		WATER, SEWER & GARBAGE	01 2610 410 001	27.62
MAY 2025	05/23/2025		WATER, SEWER & GARBAGE	01 2610 410 001	674.87
MAY 2025	05/23/2025		WATER, SEWER & GARBAGE	01 2610 410 001	583.46
MAY 2025	05/23/2025		WATER, SEWER & GARBAGE	01 2610 410 001	23.36
MAY 2025	05/23/2025		WATER, SEWER & GARBAGE	01 2610 410 001	35.70
MAY 2025	05/23/2025		WATER, SEWER & GARBAGE	01 2610 410 003	1,338.59
MAY 2025	05/23/2025		WATER, SEWER & GARBAGE	01 2610 410 008	851.85
MAY 2025	05/23/2025		WATER, SEWER & GARBAGE	01 2610 410 008	388.01
MAY 2025	05/23/2025		WATER, SEWER & GARBAGE	01 2610 410 009	465.43
MAY 2025	05/23/2025		UTILITY ENERGY SERVICES	01 2610 621 000	341.72
MAY 2025	05/23/2025		UTILITY ENERGY SERVICES	01 2610 621 001	6,300.48
MAY 2025	05/23/2025		WATER, SEWER & GARBAGE	01 2610 621 001	92.29
MAY 2025	05/23/2025		UTILITY ENERGY SERVICES	01 2610 621 003	5,045.60
MAY 2025	05/23/2025		UTILITY ENERGY SERVICES	01 2610 621 009	622.56
MAY25 UTILITIES	05/30/2025		UTILITY ENERGY SERVICES	01 2610 621 008	6,140.88

Check Number: 49271 Check Type: Check Check Date: 06/09/2025 Vendor: SHERWILL THE SHERWIN WILLIAMS CO. Check Total: 359.74

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
4062-8	05/14/2025	24-432	Paint -Hallway SHS	01 2610 610 001	359.74

Check Number: 49272 Check Type: Check Check Date: 06/09/2025 Vendor: SITEONE SITEONE LANDSCAPE SUPPLY INC Check Total: 1,373.69

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
154034875-001	05/27/2025	24-457	Fertilizer -District Wide	01 2630 610 000	1,228.69
154034875-001	05/27/2025	24-457	Freight	01 2630 610 000	145.00

Check Number: 49273 Check Type: Check Check Date: 06/09/2025 Vendor: SIZESTOR SIZEABLE STORAGE SOLUTIONS, LLC Check Total: 7,200.00

Detail Check Register

Checking Account: 1

MAIN CHECKING

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3RD QTR 2025	05/22/2025	FY24-25-1898	RENTALS/LEASES	01 2620 440 000	7,200.00	
Check Number: 49274	Check Type: Check	Check Date: 06/09/2025	Vendor: STUTHMANEN	Amanda Stuthman	Check Total:	6,399.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
046	05/22/2025		SPEECH/AUDIO SCHOOL AGE	01 2151 340 005	6,237.00	
046	05/22/2025		SPEECH/AUDIO SCHOOL AGE	01 2151 340 008	162.00	
Check Number: 49275	Check Type: Check	Check Date: 06/09/2025	Vendor: UNK4026	UNIVERSITY OF NE - KEARNEY	Check Total:	175.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
3804	05/06/2025	FY24-25-1965	REGISTRATION FEES/PROFESS DEVEL	01 2410 330 003	175.00	
Check Number: 49276	Check Type: Check	Check Date: 06/09/2025	Vendor: VERIWIRE	VERIZON WIRELESS	Check Total:	682.97
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
6112454589	05/01/2025		TELEPHONE/INTERNET	01 2510 382 001	15.02	
6114422095	05/25/2025		DIST MAINT CELL PHONES	01 2510 382 000	452.55	
6114422095	05/25/2025		SIXPENCE CELL PHONES	01 3541 382 009	215.40	
Check Number: 49277	Check Type: Check	Check Date: 06/09/2025	Vendor: VYVE	VYVE BROADBRAND	Check Total:	743.86
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Acct x2361 June 25	06/02/2025		TELEPHONE/INTERNET	01 2510 382 000	120.00	
Acct x2363 June 25	06/02/2025		TELEPHONE/INTERNET	01 2510 382 000	110.00	
Acct x2364 June 25	06/02/2025		TELEPHONE/INTERNET	01 2510 382 005	150.00	
Acct x5950 June 25	06/02/2025		TELEPHONE/INTERNET	01 2510 382 001	363.86	
Check Number: 49278	Check Type: Check	Check Date: 06/09/2025	Vendor: WASTCONN	WASTE CONNECTIONS OF NE, INC.	Check Total:	1,343.15
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
7293903T054	06/01/2025		WATER, SEWER & GARBAGE	01 2610 410 000	190.56	
7293903T054	06/01/2025		WATER, SEWER & GARBAGE	01 2610 410 001	540.24	
7293903T054	06/01/2025		WATER, SEWER & GARBAGE	01 2610 410 003	270.12	
7293903T054	06/01/2025		WATER, SEWER & GARBAGE	01 2610 410 005	78.26	
7293903T054	06/01/2025		WATER, SEWER & GARBAGE	01 2610 410 008	228.97	
7293903T054	06/01/2025		WATER, SEWER & GARBAGE	01 2610 410 009	35.00	
Check Number: 49279	Check Type: Check	Check Date: 06/09/2025	Vendor: WHITECASTL	WHITE CASTLE ROOFING	Check Total:	4,275.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
INV16599	05/07/2025	24-442	West Gym Roof Damage -SHS	01 2620 431 001	4,275.00	
Check Number: 49280	Check Type: Check	Check Date: 06/09/2025	Vendor: WILLOWL	WILLOW LANE EDUCATION	Check Total:	177.82
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
ARR2600609	05/22/2025	FY24-25-1825	Spring book box (non fic/fic mixed)	01 2220 640 001	177.82	
Check Number: 49281	Check Type: Check	Check Date: 06/09/2025	Vendor: CAPPELAUTO	CAPPEL AUTO SUPPLY	Check Total:	244.83
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
May 25 Statement	05/31/2025	24-445	Belt - HVAC SMS	01 2610 610 008	26.14	

Detail Check Register

Checking Account: 1		MAIN CHECKING					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
May 25 Statement	05/31/2025	24-445	Car 17 Battery	01 2650 626 000	148.93		
May 25 Statement	05/31/2025	24-445	Def - Buses	01 2730 510 000	69.76		
Check Number: 49282	Check Type: Check	Check Date: 06/09/2025	Vendor: WOODENER	WOODRIVER ENERGY LLC	Check Total:	1,364.87	
451910	06/05/2025		UTILITY ENERGY SERVICES	01 2610 621 000	74.49		
451910	06/05/2025		UTILITY ENERGY SERVICES	01 2610 621 000	140.51		
451910	06/05/2025		UTILITY ENERGY SERVICES	01 2610 621 000	58.82		
451910	06/05/2025		UTILITY ENERGY SERVICES	01 2610 621 001	114.40		
451910	06/05/2025		UTILITY ENERGY SERVICES	01 2610 621 001	586.72		
451910	06/05/2025		UTILITY ENERGY SERVICES	01 2610 621 003	291.54		
451910	06/05/2025		UTILITY ENERGY SERVICES	01 2610 621 008	98.39		
Check Number: 3727	Check Type: Direct Deposit	Check Date: 06/09/2025	Vendor: CENTBUSI	CENTURYLINK	Check Total:	98.68	
Acct x9792 May 25	05/01/2025		TELEPHONE/INTERNET	01 2510 382 009	98.68		
Check Number: 3728	Check Type: Direct Deposit	Check Date: 06/09/2025	Vendor: EDMENTUM	EDMENTUM	Check Total:	23,922.00	
INV3260949	05/12/2025	FY24-25-1779	Apex Courses	01 1100 643 000	23,922.00		
Check Number: 3729	Check Type: Direct Deposit	Check Date: 06/09/2025	Vendor: LUMENCENTU	LUMEN - CENTURY LINK	Check Total:	25.56	
736761916	05/20/2025		TELEPHONE/INTERNET	01 2510 382 001	25.56		
Check Number: 3730	Check Type: Direct Deposit	Check Date: 06/09/2025	Vendor: MCGRHILL	MCGRAW HILL, LLC	Check Total:	38,786.79	
136747245001	05/16/2025	FY24-25-1724	Wonders Materials	01 1100 640 000	2,888.52		
136748512001	05/09/2025	FY24-25-1724	Quote for Wonders Materials	01 1100 640 000	24,966.27		
136886803001	05/28/2025	FY24-25-1937	Online subscription	01 1100 643 008	10,932.00		
Check Number: 3731	Check Type: Direct Deposit	Check Date: 06/09/2025	Vendor: REDROVER	RED ROVER TECHNOLOGIES	Check Total:	5,379.57	
INV13376	07/01/2025	FY24-25-1818	COMPUTER SOFTWARE	01 2320 643 000	5,379.57		
Check Number: 3732	Check Type: Direct Deposit	Check Date: 06/09/2025	Vendor: ZULTYS	ZULTYS, INC.	Check Total:	6,068.59	
718397	06/12/2005		TELEPHONE/INTERNET	01 2510 382 000	6,068.59		
Check Number: 3733	Check Type: Direct Deposit	Check Date: 06/09/2025	Vendor: GOPSPO	GOPHER SPORT	Check Total:	772.92	
IN449535	05/28/2025	FY24-25-1979	Pickle Ball Equipment	01 1100 610 008	678.00		
IN449535	05/28/2025	FY24-25-1979	S & H	01 1100 610 008	94.92		
Check Number: 3734	Check Type: Direct Deposit	Check Date: 06/09/2025	Vendor: SECURLY	SECURLY, INC.	Check Total:	1,556.81	

Detail Check Register

Checking Account: 1

MAIN CHECKING

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
139378	05/29/2025	FY24-25-1973	Securly Pass (formerly eHallPass) Renewa	01 2230 643 000	1,556.81

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 379,949.75

Detail Check Register

Checking Account: 5		STUDENT ACTIVITY ACCOUNT				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Check Number: 41691 Check Type: Check Check Date: 06/09/2025 Vendor: DAVISCHO DAVID CITY PUBLIC SCHOOL Check Total: 125.00						
20250520	05/20/2025	FY24-25-1933	3v3 Basketball league	05 2900 610 001 7200	125.00	
Check Number: 41692 Check Type: Check Check Date: 06/09/2025 Vendor: FFAPREMIUM FFA PREMIUM FUND Check Total: 500.00						
20250515	05/15/2025	FY24-25-1789	Banners FFA Fair.	05 2900 610 001 5200	500.00	
Check Number: 41693 Check Type: Check Check Date: 06/09/2025 Vendor: JOSTINC JOSTENS, INC Check Total: 694.34						
1058536	05/19/2025	FY24-25-1589	Cap/Gown/Stoles for details see attached	05 2900 610 001 8315	552.40	
37174370	05/20/2025	FY24-25-1922	25 extra caps	05 2900 610 001 8315	125.00	
37174370	05/20/2025	FY24-25-1922	Shipping	05 2900 610 001 8315	16.94	
Check Number: 41694 Check Type: Check Check Date: 06/09/2025 Vendor: GILL ATHLETICS GILL Check Total: 300.36						
709473	05/20/2025	FY24-25-1912	Gill Mid-Spin Discus	05 2900 610 001 2600	143.00	
709473	05/20/2025	FY24-25-1912	Gill Mid-Spin Discus	05 2900 610 001 2600	132.00	
709473	05/20/2025	FY24-25-1912	Shipping	05 2900 610 001 2600	25.36	
Check Number: 41695 Check Type: Check Check Date: 06/09/2025 Vendor: MFATHLETIC MFATHLETIC CO INC Check Total: 283.00						
INV315646	05/19/2025	FY24-25-1191	.32 caliber starting blanks	05 2900 610 008 2800	218.00	
INV315646	05/19/2025	FY24-25-1191	.22 crimps blanks	05 2900 610 008 2800	39.00	
INV315646	05/19/2025	FY24-25-1191	Shipping	05 2900 610 008 2800	26.00	
Check Number: 41696 Check Type: Check Check Date: 06/09/2025 Vendor: NASSP NATIONAL ASSOCIATION OF SEC. SCHOOL PRINCIPAL Check Total: 385.00						
20250516	05/16/2025	FY24-25-1872	NHS membership to NASSP	05 2900 610 001 5350	385.00	
Check Number: 41697 Check Type: Check Check Date: 06/09/2025 Vendor: PALEOASI PALETERIA OASIS Check Total: 252.00						
237547	05/15/2025	FY24-25-1655	Ice cream cone	05 2900 610 001 5825	252.00	
Check Number: 41698 Check Type: Check Check Date: 06/09/2025 Vendor: CASHWA CASH-WA DISTRIBUTING Check Total: 311.44						
14624512	05/23/2025	FY24-25-1976	Staff End of year Lunch	05 2900 610 000 2900	311.44	
Check Number: 41699 Check Type: Check Check Date: 06/09/2025 Vendor: COLFTHEA COLFAX THEATRE Check Total: 4,860.00						
12	05/22/2025		Movies for SES Class	05 2900 610 003 8350	520.00	
12	05/22/2025		Movies for SES Class	05 2900 610 003 8355	535.00	
12	05/22/2025		Movies for SES Class	05 2900 610 003 8360	725.00	
12	05/22/2025		Movies for SES Class	05 2900 610 003 8360	725.00	

Detail Check Register

Checking Account: 5		STUDENT ACTIVITY ACCOUNT				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
12	05/22/2025		Movies for SES Class	05 2900 610 003 8365	590.00	
12	05/22/2025		Movies for SES Class	05 2900 610 003 8370	605.00	
12	05/22/2025		Movies for SES Class	05 2900 610 003 8371	550.00	
12	05/22/2025		Movies for SES Class	05 2900 610 009 5825	610.00	
Check Number: 41700	Check Type: Check	Check Date: 06/09/2025	Vendor: COMFKEAR	COMFORT INN	Check Total:	374.85
2025-5-21 Corrected	06/09/2025	FY24-25-1273	3 Hotel Rooms-Kearney State FBLA -Comfor	05 2900 580 001 2900	374.85	
Check Number: 41701	Check Type: Check	Check Date: 06/09/2025	Vendor: LINDRI	LINE DRIVE INC.	Check Total:	2,354.00
1014	05/22/2025	FY24-25-1953	Cookie Dough Sales	05 2900 610 001 5150	2,354.00	
Check Number: 41702	Check Type: Check	Check Date: 06/09/2025	Vendor: NATCHE	NATIONAL CHEERLEADER ASSOCIATION	Check Total:	7,995.00
REG-0011429491-A	05/22/2025	FY24-25-1943	Cheer Camp Registration	05 2900 610 001 5050	7,995.00	
Check Number: 41703	Check Type: Check	Check Date: 06/09/2025	Vendor: NSAA5590	NSAA	Check Total:	148.00
20250522	05/22/2025	FY24-25-1942	Assistant coach plaques	05 2900 610 000 2900	96.00	
20250522	05/22/2025	FY24-25-1942	Coach and trophy medals	05 2900 610 000 2900	52.00	
Check Number: 41704	Check Type: Check	Check Date: 06/09/2025	Vendor: SCHCHA	SCHUYLER CHAMBER OF COMMERCE	Check Total:	1,355.00
20250522	05/22/2025	FY24-25-1923	Longevity	05 2900 610 000 2900	1,355.00	
Check Number: 41705	Check Type: Check	Check Date: 06/09/2025	Vendor: SCHCOM	SCHUYLER COMMUNITY SCHOOLS	Check Total:	1,230.76
20250522	05/22/2025	FY24-25-1952	Cookies	05 2900 610 000 2900	171.00	
20250522	05/22/2025	FY24-25-1952	Muffins	05 2900 610 000 2900	160.04	
20250522-0001	05/22/2025	FY24-25-1954	Staff Appreciation Food	05 2900 610 000 2900	300.92	
20250522-0002	05/22/2025	FY24-25-1956	Hospitality for the 4/24/25 HS Track Mee	05 2900 610 001 2900	504.30	
20250523	05/23/2025	FY24-25-1968	bagels	05 2900 610 000 2900	3.00	
20250523	05/23/2025	FY24-25-1968	muffins	05 2900 610 000 2900	5.50	
20250523	05/23/2025	FY24-25-1968	cream cheese	05 2900 610 000 2900	3.00	
20250523	05/23/2025	FY24-25-1968	cookies	05 2900 610 000 2900	8.00	
20250523	05/23/2025	FY24-25-1968	tortillas	05 2900 610 000 2900	3.00	
20250523	05/23/2025	FY24-25-1968	taco meat	05 2900 610 000 2900	12.00	
20250523	05/23/2025	FY24-25-1968	toppings	05 2900 610 000 2900	5.00	
20250523-0001	05/23/2025	FY24-25-1977	staff appreciation DOB	05 2900 610 000 2900	55.00	
Check Number: 41718	Check Type: Check	Check Date: 06/09/2025	Vendor: AMAZCAPI	AMAZON CAPITAL SERVICES	Check Total:	3,555.53
14TT-9PG4-4RMJ	05/28/2025	FY24-25-1869	UPINS 30 Pcs Flat Paint Brushes, Small B	05 2900 610 003 9031	5.95	

Checking Account: 5

STUDENT ACTIVITY ACCOUNT

14TT-9PG4-4RMJ	05/28/2025	FY24-25-1869	fantastory Tempera Paint for Kids 32 Col	05 2900 610 003 9031	23.84
14TT-9PG4-4RMJ	05/28/2025	FY24-25-1869	Mat Board Center, 50 Corrugated Cardboar	05 2900 610 003 9031	16.98
14TT-9PG4-4RMJ	05/28/2025	FY24-25-1869	30 Pcs Mini People Figurines 1: 30 Scale	05 2900 610 003 9031	13.99
14TT-9PG4-4RMJ	05/28/2025	FY24-25-1869	Gold Coins 10Pcs Miniature 1:6 Scale Met	05 2900 610 003 9031	11.16
17VP-QMKX-V1V3	05/16/2025	FY24-25-1791	Mata1-USA Extra-Thick Vertical ID Name B	05 2900 610 003 9031	32.66
17VP-QMKX-V1V3	05/16/2025	FY24-25-1791	8.5" X 11" Colored Cardstock Bulk 300 Sh	05 2900 610 003 9031	27.99
19RJ-9KCK-4YF4	05/30/2025	FY24-25-1969	Elmer's Liquid School Glue, Washable, 1	05 2900 610 001 9031	113.25
19RJ-9KCK-4YF4	05/30/2025	FY24-25-1969	Elmer's Liquid School Glue, Slime & Craf	05 2900 610 001 9031	17.89
19RJ-9KCK-4YF4	05/30/2025	FY24-25-1969	Canvas Boards for Painting 8x10 Inch, 40	05 2900 610 001 9031	71.97
19RJ-9KCK-4YF4	05/30/2025	FY24-25-1969	2025-2026 Planner - July 2025 - June 202	05 2900 610 001 9031	7.69
19RJ-9KCK-4YF4	05/30/2025	FY24-25-1969	Gxueshan 1000 Pcs Acrylic 9 Color Pony B	05 2900 610 001 9031	10.98
19RJ-9KCK-4YF4	05/30/2025	FY24-25-1969	1000+pcs Glitter Beads Pony Beads Bulk,	05 2900 610 001 9031	15.98
19RJ-9KCK-4YF4	05/30/2025	FY24-25-1969	1000+Pcs Pony Beads for Bracelets, 12 Co	05 2900 610 001 9031	15.98
19RJ-9KCK-4YF4	05/30/2025	FY24-25-1969	1000+PCS Pony Beads Assorted Beads for B	05 2900 610 001 9031	13.98
1DJ3-XXPP-RYWN	05/16/2025	FY24-25-1800	Neenah Index Cardstock, 8.5" x 11", 90 l	05 2900 610 001 9031	38.97
1DJ3-XXPP-RYWN	05/16/2025	FY24-25-1800	Fox Mask DIY Paintable Cosplay Accessori	05 2900 610 003 9031	23.97
1DJ3-XXPP-RYWN	05/16/2025	FY24-25-1800	Sooez Gold Jingle Bells - 100PCS Large C	05 2900 610 003 9031	5.99
1DJ3-XXPP-RYWN	05/16/2025	FY24-25-1800	Kids Disposable Nitrile Gloves for 4-10	05 2900 610 003 9031	15.99
1DJ3-XXPP-RYWN	05/16/2025	FY24-25-1800	Drawstring Backpack 6Pcs Drawstring Gym	05 2900 610 003 9031	11.98
1DR1-N16J-6H4F	05/30/2025	FY24-25-1915	Green Skort Small	05 2900 610 001 5050	19.99
1DR1-N16J-6H4F	05/30/2025	FY24-25-1915	Green Skort Medium	05 2900 610 001 5050	39.98
1DR1-N16J-6H4F	05/30/2025	FY24-25-1915	Green Skort Large	05 2900 610 001 5050	59.97
1DR1-N16J-6H4F	05/30/2025	FY24-25-1915	Black Skort Small	05 2900 610 001 5050	19.99
1DR1-N16J-6H4F	05/30/2025	FY24-25-1915	Black Skort Medium	05 2900 610 001 5050	51.98
1DR1-N16J-6H4F	05/30/2025	FY24-25-1915	Black Skort Large	05 2900 610 001 5050	59.97
1DR1-N16J-6H4F	05/30/2025	FY24-25-1915	Black Leggings Small	05 2900 610 001 5050	119.94
1DR1-N16J-6H4F	05/30/2025	FY24-25-1915	Black Leggings Medium	05 2900 610 001 5050	179.91
1DR1-N16J-6H4F	05/30/2025	FY24-25-1915	Black Leggings Large	05 2900 610 001 5050	59.97
1H6L-GDPK-3HXK	05/13/2025	FY24-25-1644	Pop's Bridge	05 2900 610 000 9031	19.99
1H6L-GDPK-3HXK	05/13/2025	FY24-25-1644	Spaghetti noodles	05 2900 610 000 9031	44.97
1H6L-GDPK-3HXK	05/13/2025	FY24-25-1644	Mini Marshmallows (3 pack)	05 2900 610 000 9031	13.50
1H6L-GDPK-3HXK	05/13/2025	FY24-25-1644	Clay pots- white (24 Pk)	05 2900 610 000 9031	74.97
1H6L-GDPK-3HXK	05/13/2025	FY24-25-1644	Wildflower seeds (2 oz packets)	05 2900 610 000 9031	11.98
1H6L-GDPK-3HXK	05/13/2025	FY24-25-1644	Potting soil (8qt 2 pack)	05 2900 610 000 9031	15.99
1K3Y-9DXH-RD4J	05/20/2025	FY24-25-1741	Play-Doh Bulk Pack of 48 Cans, 6 Sets of	05 2900 610 003 9031	26.23
1K3Y-9DXH-RD4J	05/20/2025	FY24-25-1741	SONGMICS Badminton Net, Height Adjustabl	05 2900 610 003 9031	120.48
1K3Y-9DXH-RD4J	05/20/2025	FY24-25-1741	12 Pack Badminton Rackets Set Including	05 2900 610 003 9031	40.99
1K3Y-9DXH-RD4J	05/20/2025	FY24-25-1741	Goose Feather Badminton Shuttlecocks Bir	05 2900 610 003 9031	35.42
1K3Y-9DXH-RD4J	05/20/2025	FY24-25-1741	Badminton Net, Portable & Instant Setup	05 2900 610 003 9031	88.56
1K3Y-9DXH-RD4J	05/20/2025	FY24-25-1741	Food Coloring Liqua-Gel 12 Pack (.75ml B	05 2900 610 003 9031	19.59
1K3Y-9DXH-RD4J	05/20/2025	FY24-25-1741	Member's Mark Distilled White Vinegar Ju	05 2900 610 003 9031	10.60

Checking Account: 5

STUDENT ACTIVITY ACCOUNT

1K3Y-9DXH-RD4J	05/20/2025	FY24-25-1741	Arm & Hammer Baking Soda, 1 Pound (Pack	05 2900 610 003 9031	17.64
1K3Y-9DXH-RD4J	05/20/2025	FY24-25-1741	100 Count 12 oz Paper Cups, Hot Paper Co	05 2900 610 003 9031	9.99
1K3Y-9DXH-RD4J	05/20/2025	FY24-25-1741	Biodegradable Straws - 200 Pack Striped	05 2900 610 003 9031	9.10
1K3Y-9DXH-RD4J	05/20/2025	FY24-25-1741	URATOT 60 Pieces 9 Ounce Disposable Pape	05 2900 610 003 9031	13.99
1K3Y-9DXH-RD4J	05/20/2025	FY24-25-1741	JOYIN 2 Bottles Bubbles Refill Solutions	05 2900 610 003 9031	19.54
1K3Y-9DXH-RD4J	05/20/2025	FY24-25-1741	Comfy Package [200 Pack] 10.02" High Lon	05 2900 610 003 9031	9.99
1K3Y-9DXH-RD4J	05/20/2025	FY24-25-1741	Shipping	05 2900 610 003 9031	6.99
1K3Y-9DXH-RD4J	05/20/2025	FY24-25-1741	Discounts	05 2900 610 003 9031	(8.76)
1KQV-RFYC-3YGF	05/13/2025	FY24-25-1726	National Geographic Marble Run with Moto	05 2900 610 003 9031	44.99
1L6M-7QRG-3KGF	05/13/2025	FY24-25-1780	Dualshine 42Pcs 12oz Plastic Juice Bottl	05 2900 610 003 9031	37.99
1L6M-7QRG-3KGF	05/13/2025	FY24-25-1780	3 Pack Duct Tape Heavy Duty Waterproof,	05 2900 610 003 9031	19.98
1L6M-7QRG-3KGF	05/13/2025	FY24-25-1780	YAKA 80Pcs 1inch(25mm) Sewing Resin Butt	05 2900 610 003 9031	6.79
1L6M-7QRG-3KGF	05/13/2025	FY24-25-1780	50 Pack 6x9 Corrugated Cardboard Sheets,	05 2900 610 003 9031	14.01
1L6M-7QRG-3KGF	05/13/2025	FY24-25-1780	SJZWSO 6-Box Friendship Bracelet Making	05 2900 610 003 9031	25.99
1L6M-7QRG-3KGF	05/13/2025	FY24-25-1780	VICOVI Friendship Bracelet String Kits w	05 2900 610 003 9031	21.99
1L6M-7QRG-3KGF	05/13/2025	FY24-25-1780	100PCS Party Balloons, 12 Inches Premium	05 2900 610 003 9031	5.09
1L6M-7QRG-3KGF	05/13/2025	FY24-25-1780	HOPELF 50PCS Bamboo Dowel Rods - 1/4 x 1	05 2900 610 003 9031	5.88
1LX3-KRVT-HCGH	05/19/2025	FY24-25-1796	36PCS Plastic Tweezers 6 Assorted Colors	05 2900 610 001 9031	9.49
1LX3-KRVT-HCGH	05/19/2025	FY24-25-1796	Concession Essentials 9 Inch Paper Plate	05 2900 610 001 9031	11.59
1LX3-KRVT-HCGH	05/19/2025	FY24-25-1796	B-7000 Glue Clear for Rhinestone Crafts,	05 2900 610 001 9031	13.98
1LX3-KRVT-HCGH	05/19/2025	FY24-25-1796	ZUYUSUT 4 Pack Cute Butterfly Flower Dia	05 2900 610 001 9031	47.94
1LX3-KRVT-HCGH	05/19/2025	FY24-25-1796	4 PCS Butterfly Diamond Art Painting Kit	05 2900 610 001 9031	12.99
1LX3-KRVT-HCGH	05/19/2025	FY24-25-1796	4 Packs Diamond Art Kits for Kids, 5D Ca	05 2900 610 001 9031	25.98
1LX3-KRVT-HCGH	05/19/2025	FY24-25-1796	ARTMYRUI 4 Pack Diamond Painting Kits fo	05 2900 610 001 9031	19.98
1LX3-KRVT-HCGH	05/19/2025	FY24-25-1796	4 Pack Cartoon 5D Diamond Art Kits for K	05 2900 610 001 9031	15.98
1LX3-KRVT-HCGH	05/19/2025	FY24-25-1796	LWZAYS 6 Pieces Diamond Painting Kits fo	05 2900 610 001 9031	56.97
1LX3-KRVT-HCGH	05/19/2025	FY24-25-1796	sinceroduct 80pcs Diamond Stickers for K	05 2900 610 001 9031	8.98
1LX3-KRVT-HCGH	05/19/2025	FY24-25-1796	GWASHA 60pcs 5D Diamond Art Stickers Art	05 2900 610 001 9031	8.54
1LX3-KRVT-HCGH	05/19/2025	FY24-25-1796	SHOWERRING 5D DIY Diamond Art Stickers K	05 2900 610 001 9031	11.99
1LX3-KRVT-HCGH	05/19/2025	FY24-25-1796	LWZAYS Diamond Painting Kits for Kids Di	05 2900 610 001 9031	38.97
1LX3-KRVT-HCGH	05/19/2025	FY24-25-1796	24 Colors Acrylic Paint Markers, Dual Ti	05 2900 610 001 9031	28.47
1LX3-KRVT-HCGH	05/19/2025	FY24-25-1796	Acrylic Paint Markers Paint Pens, 24 Dua	05 2900 610 001 9031	15.18
1LX3-KRVT-HCGH	05/19/2025	FY24-25-1796	120PCS Painting Rocks, DIY Rocks Flat &	05 2900 610 001 9031	37.98
1LX3-KRVT-HCGH	05/19/2025	FY24-25-1796	Massive Beads 9500+ Flatback Round Glass	05 2900 610 001 9031	11.99
1LX3-KRVT-HCGH	05/19/2025	FY24-25-1796	Pure Black Resin Rhinestones w B7000 Jew	05 2900 610 001 9031	4.59
1LX3-KRVT-HCGH	05/19/2025	FY24-25-1796	The Crafts Outlet 1,440pc Rhinestones Ro	05 2900 610 001 9031	7.83
1LX3-KRVT-HCGH	05/19/2025	FY24-25-1796	Golden Maple Detail Paint Brushes Set 10	05 2900 610 001 9031	16.99
1LX3-KRVT-HCGH	05/19/2025	FY24-25-1796	Caliart Acrylic Paint Set With 12 Brushe	05 2900 610 001 9031	29.99
1LX3-KRVT-HCGH	05/19/2025	FY24-25-1796	Shipping	05 2900 610 001 9031	6.91
1LX3-KRVT-HCGH	05/19/2025	FY24-25-1796	Discounts	05 2900 610 001 9031	(8.43)
1LX3-KRVT-HCGH	05/19/2025	FY24-25-1796	4 Pack diamond	05 2900 610 001 9031	27.98

Detail Check Register

Checking Account: 5

STUDENT ACTIVITY ACCOUNT

1PVW-KXY1-4YYR	05/21/2025	FY24-25-1788	Miracle-Gro Potting Mix, For Container P	05 2900 610 003 9031	15.99
1PVW-KXY1-4YYR	05/21/2025	FY24-25-1788	Outus 24 Pcs Wooden DIY Birdhouse Kits f	05 2900 610 003 9031	29.59
1PVW-KXY1-4YYR	05/21/2025	FY24-25-1788	Painting Brush Palette Set, with 12 Pack	05 2900 610 003 9031	20.89
1PVW-KXY1-4YYR	05/21/2025	FY24-25-1788	Garden Paper Pot Craft Kit 20 Pack Flowe	05 2900 610 003 9031	35.98
1PVW-KXY1-4YYR	05/21/2025	FY24-25-1788	The 3 Minute Gratitude Journal for Kids:	05 2900 610 003 9031	209.70
1PVW-KXY1-4YYR	05/21/2025	FY24-25-1788	ESRICH 40Pack Stretched Canvas for Paint	05 2900 610 003 9031	59.98
1PVW-KXY1-4YYR	05/21/2025	FY24-25-1788	CHWGLFGG 6 Pack 5D Diamond Painting Kits	05 2900 610 003 9031	95.94
1PVW-KXY1-4YYR	05/21/2025	FY24-25-1788	Apple Barrel, Vibrant Spectrum Collectio	05 2900 610 003 9031	33.98
1PVW-KXY1-4YYR	05/21/2025	FY24-25-1788	ZCZN 24 Pack A5 Kraft Notebooks Bulk, 8.	05 2900 610 003 9031	37.80
1PVW-KXY1-4YYR	05/21/2025	FY24-25-1788	Gratitude is My Superpower: A children's	05 2900 610 003 9031	8.82
1PVW-KXY1-4YYR	05/21/2025	FY24-25-1788	Kindness is my Superpower: A children's	05 2900 610 003 9031	7.84
1PVW-KXY1-4YYR	05/21/2025	FY24-25-1788	Breathing is My Superpower: Mindfulness	05 2900 610 003 9031	10.39
1PVW-KXY1-4YYR	05/21/2025	FY24-25-1788	Confidence is my Superpower: A Kid's Boo	05 2900 610 003 9031	11.70
1PVW-KXY1-4YYR	05/21/2025	FY24-25-1788	40 Count White Grocery Lunch Bag Kraft P	05 2900 610 003 9031	6.88
1RCJ-X3FH-4413	05/15/2025	FY24-25-1808	Birthday Party Decorations: 3 Pack 3.3 x	05 2900 610 001 5825	20.37
1RCJ-X3FH-4413	05/15/2025	FY24-25-1808	KatchOn, Black Class of 2025 Balloons Ba	05 2900 610 001 5825	6.49
1RCJ-X3FH-4413	05/15/2025	FY24-25-1808	Shipping	05 2900 610 001 5825	6.99
1WGY-XWWH-DNVL	05/27/2025	FY24-25-1916	Leica Disto D2 Laser Measurement tool	05 2900 610 001 2600	199.00
1WXV-FK3Q-C3RG	05/22/2025	FY24-25-1890	phopollo Warm White LED Strip Lights, 50	05 2900 610 003 5620	38.98
1WXV-FK3Q-C3RG	05/22/2025	FY24-25-1890	BTSKY 6 Pack Multipurpose Utility Box- L	05 2900 610 003 5620	146.23
1WXV-FK3Q-C3RG	05/22/2025	FY24-25-1890	Adeweave 1000 Assorted Pom poms – Soft a	05 2900 610 003 5620	9.99
1X3T-KXQ9-1YKM	05/27/2025	FY24-25-1792	Colorations Simply Washable Tempera Pain	05 2900 610 001 9031	39.00
1X3T-KXQ9-1YKM	05/27/2025	FY24-25-1792	Astrobrights/Neenah Bright White Cardsto	05 2900 610 001 9031	5.79
1X3T-KXQ9-1YKM	05/27/2025	FY24-25-1792	Stock Your Home 9-Inch Paper Plates Unco	05 2900 610 001 9031	9.89
1X3T-KXQ9-1YKM	05/27/2025	FY24-25-1792	ARCLIBER Kitchen Sponge, Heavy Duty Color	05 2900 610 001 9031	9.48
1X3T-KXQ9-1YKM	05/27/2025	FY24-25-1792	Scotch Glue Sticks 6008-24-S, Permanent	05 2900 610 001 9031	15.64
1YJP-1V14-D44Q	05/22/2025	FY24-25-1792	Neenah Paper 2202401 Color Cardstock, 65	05 2900 610 001 9031	11.18
1YJP-1V14-D44Q	05/22/2025	FY24-25-1792	All about Space (Time for Kids Book of H	05 2900 610 001 9031	94.81
Check Number: 41719	Check Type: Check	Check Date: 06/09/2025	Vendor: ANYFIT	ANYTIME FITNESS	Check Total: 874.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250604	05/31/2025	FY24-25-2030	Anytime fitness memebership May 2025	05 2570 280 000 2900	874.00
Check Number: 41720	Check Type: Check	Check Date: 06/09/2025	Vendor: DIDIERSGRO	DIDIER'S GROCERY INC	Check Total: 483.79
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
002008811015	05/09/2025	FY24-25-1812	8 pk Hot Dog Buns	05 2900 610 001 6000	5.97
002022531012	05/14/2025	FY24-25-1871	Lemonade	05 2900 610 001 5610	13.62
002091340843	05/01/2025	FY24-25-1723	24 pk Water	05 2900 610 001 2900	10.95
003084081104	05/01/2025	FY24-25-1730	8 Pk Hot Dog Buns	05 2900 610 001 6000	7.96
004047621424	05/19/2025	FY24-25-1623	hot dogs	05 2900 610 005 5610	60.64
004047621424	05/19/2025	FY24-25-1623	chips	05 2900 610 005 5610	57.22
004047621424	05/19/2025	FY24-25-1623	2 Liters of Pop for prizes	05 2900 610 005 5610	14.95

Detail Check Register

Checking Account: 5

STUDENT ACTIVITY ACCOUNT

004047621424	05/19/2025	FY24-25-1623	Large Chocolate Bars prizes	05 2900 610 005 5610	7.99
004047621424	05/19/2025	FY24-25-1623	12 packs of pop	05 2900 610 005 5610	42.45
004047621424	05/19/2025	FY24-25-1623	cookies	05 2900 610 005 5610	23.96
004047621424	05/19/2025	FY24-25-1623	hot dog buns	05 2900 610 005 5610	15.92
004047621424	05/19/2025	FY24-25-1623	ketchup	05 2900 610 005 5610	5.99
004047621424	05/19/2025	FY24-25-1623	mustard	05 2900 610 005 5610	3.99
004047621424	05/19/2025	FY24-25-1623	Popcorn	05 2900 610 005 5610	5.05
004047621424	05/19/2025	FY24-25-1623	Ice Cream	05 2900 610 005 5610	21.96
005092201031	05/05/2025	FY24-25-1660	CapriSun Juice	05 2900 610 001 5825	91.77
005095001124	05/06/2025	FY24-25-1776	8 Pk Hot Dog Buns	05 2900 610 001 6000	5.97
05035681122	05/22/2025	FY24-25-1958	Ice Cream Sandwich	05 2900 610 001 8360	87.43

Check Number: 41721	Check Type: Check	Check Date: 06/09/2025	Vendor: NSAA5590	NSAA	Check Total: 1,715.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20250604	05/30/2025	FY24-25-2026	NSAA Activity Registration Fees for the	05 2900 610 001 2900	1,715.00

Check Number: 41722	Check Type: Check	Check Date: 06/09/2025	Vendor: OCCHEA	OCCUPATIONAL HEALTH SERVICES	Check Total: 730.20
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
81264/81529	04/30/2025	FY24-25-1996	Random Drug Screens SCHS	05 2130 340 001 2900	187.50
81529/81264	04/30/2025	FY24-25-1995	SMS Random Drug Screen 5-2-25	05 2130 340 008 2800	542.70

Check Number: 41723	Check Type: Check	Check Date: 06/09/2025	Vendor: VISA	PINNACLE BANK	Check Total: 4,124.14
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
8463 VISA MAY 25	06/04/2025	FY24-25-1785	Popcorn, waters, and snacks	05 2900 610 001 5550	96.88
9918 MAY VISA 2025	06/04/2025	FY24-25-1834	Gift Cards	05 2900 610 001 9500	1,000.00
ASP CARD 5-25	06/05/2025	FY24-25-1847	Crisco Pure Vegetable Cooking Oil, 40 fl	05 2900 610 003 9031	28.04
ASP Card May 2025	06/04/2025	FY24-25-1866	Sunshine Snacks-Ice Cream	05 2900 610 001 9031	40.56
CARD 0218 VISA 5-25	06/04/2025	FY24-25-1839	14 Medium Pizzas	05 2900 610 001 2600	153.86
CARD 0218 VISA MAY	06/04/2025	FY24-25-1904	Pizza	05 2900 610 008 5927	164.68
CARD 0218 VISA MAY	06/04/2025	FY24-25-1904	2 Liters of Soda	05 2900 610 008 5927	32.50
CARD 5350 VISA	06/04/2025	FY24-25-1962	GENERAL ATHLETICS SUPPLIES	05 2900 610 000 2900	4.90
CARD 8463 VISA	06/04/2025	FY24-25-1769	FunPops Freeze Pops, Variety Pack, Glute	05 2900 610 001 5825	23.52
CARD ASP 5-25	06/05/2025	FY24-25-1868	ARM & HAMMER Pure Baking Soda, for Bakin	05 2900 610 003 9031	10.54
CARD ASP 5-25	06/05/2025	FY24-25-1868	Jet-Puffed Marshmallows, 12 oz Bag	05 2900 610 003 9031	6.68
CARD ASP 5-25	06/05/2025	FY24-25-1868	GUSTO 8" Bamboo Sticks Kabob Skewers for	05 2900 610 003 9031	14.64
CARD ASP 5-25	06/05/2025	FY24-25-1868	30 Pack Craft Rolls - Thick Cardboard Tu	05 2900 610 003 9031	25.98
CARD ASP 5-25	06/05/2025	FY24-25-1868	(3 pack) Equate Saline Solution for Sens	05 2900 610 003 9031	14.94
CARD ASP 5-25	06/05/2025	FY24-25-1868	Solo Party Disposable Plastic Cups, Clea	05 2900 610 003 9031	6.28
CARD ASP 5-25	06/05/2025	FY24-25-1868	Scotts Premium Topsoil, Lawn and Garden	05 2900 610 003 9031	2.97
CARD ASP 5-25	06/05/2025	FY24-25-1868	Burpee Gazebo Mixed Colors Cosmos Flower	05 2900 610 003 9031	23.52
CARD ASP 5-25	06/05/2025	FY24-25-1868	Evri Flexi Straws Red and Blue 100PK	05 2900 610 003 9031	3.96
CARD ASP 5-25	06/05/2025	FY24-25-1868	Hello Hobby Glitter Packs, 16-Pack	05 2900 610 003 9031	7.64
CARD ASP MAY 2025	06/05/2025	FY24-25-1801	Great Value Purified Drinking Water, 16.	05 2900 610 003 9031	3.64

Detail Check Register

Checking Account: 5

STUDENT ACTIVITY ACCOUNT

CARD ASP MAY 2025	06/05/2025	FY24-25-1801	Nissin Foods Top Ramen The Original Rame	05 2900 610 003 9031	14.00
CARD ASP MAY 2025	06/05/2025	FY24-25-1801	Apple Barrel 21123E Acrylic Craft Paint,	05 2900 610 003 9031	4.97
CARD ASP MAY 2025	06/05/2025	FY24-25-1801	Apple Barrel 21119E Acrylic Craft Paint,	05 2900 610 003 9031	4.97
CARD ASP MAY 2025	06/05/2025	FY24-25-1801	Great Value Mini Marshmallows Value Size	05 2900 610 003 9031	1.68
CARD ASP MAY 2025	06/05/2025	FY24-25-1801	Rice Krispies Treats Original Chewy Cris	05 2900 610 003 9031	10.82
CARD ASP MAY 2025	06/05/2025	FY24-25-1801	Cheetos Puffs Cheese Flavored Party Size	05 2900 610 003 9031	5.94
CARD ASP MAY 2025	06/05/2025	FY24-25-1801	Fruit Roll-Ups Fruit Flavored Snacks, Va	05 2900 610 003 9031	7.97
CARD ASP MAY 2025	06/05/2025	FY24-25-1801	SWEDISH FISH Mini Soft & Chewy Candy, Sh	05 2900 610 003 9031	4.47
CARD VISA 5350 5/25	06/04/2025	FY24-25-1436	Taco Food Order	05 2900 610 003 5622	260.00
CARD VISA 8463 5-25	06/04/2025	FY24-25-1858	Large bag of popcorn from Sweet Harvest	05 2900 610 001 5550	21.60
CARD VISA 9918	06/04/2025	FY24-25-1716	Food for track athletes going to Saturda	05 2900 610 008 5927	106.44
VISA 8463	06/09/2025	FY24-25-1936	pizza for soccer boys state	05 2900 610 000 2900	332.34
VISA 8463 MAY 25	06/04/2025	FY24-25-1476	Hampton Inn Kansas City Airport (3 Rooms	05 2900 610 001 7650	1,349.84
VISA 9918 MAY 2025	06/04/2025	FY24-25-1918	Cake Special Order Full Sheet	05 2900 610 008 5900	176.64
VISA 9918 MAY 25	06/04/2025	FY24-25-1790	Dilly bars	05 2900 610 008 5901	100.73
VISA CARD 0218	06/04/2025	FY24-25-1877	Glazed Donuts	05 2900 610 008 5927	56.00

Check Number: 41724	Check Type: Check	Check Date: 06/09/2025	Vendor: UNIDAN	UNIVERSAL DANCE ASSOCIATION	Check Total:	11,625.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
REG-0011426000	05/30/2025	FY24-25-2024	DANCE CAMP	05 2900 610 001 5150	11,625.00	

*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 44,276.41

Detail Check Register

Checking Account: 6

LUNCH FUND ACCOUNT

Check Number: 8252	Check Type: Check	Check Date: 06/09/2025	Vendor: BIMBBAKE	BIMBO BAKERIES USA	Check Total: 1,129.30
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Statement #45611	05/31/2025	FY24-25-1820	SCHS FOOD	06 3100 630 001	34.50
Statement #45611	05/31/2025	FY24-25-1820	SCHS FOOD	06 3100 630 001	117.30
Statement #45611	05/31/2025	FY24-25-1820	SCHS FOOD	06 3100 630 001	34.50
Statement #45611	05/31/2025	FY24-25-1820	SCHS FOOD	06 3100 630 001	117.30
Statement #45611	05/31/2025	FY24-25-1820	SMS FOOD	06 3100 630 008	166.75
Statement #45611	05/31/2025	FY24-25-1820	SMS FOOD	06 3100 630 008	303.60
Statement #45611	05/31/2025	FY24-25-1820	SMS FOOD	06 3100 630 008	51.75
Statement #45611	05/31/2025	FY24-25-1820	SMS FOOD	06 3100 630 008	303.60

Check Number: 8253	Check Type: Check	Check Date: 06/09/2025	Vendor: CASHWA	CASH-WA DISTRIBUTING	Check Total: 9,123.18
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
May 25 Statement	06/01/2025	FY24-25-1821	delivery fee	06 3100 610 001	11.75
May 25 Statement	06/01/2025	FY24-25-1821	NON-FOOD SUPPLIES	06 3100 610 001	54.11
May 25 Statement	06/01/2025	FY24-25-1821	delivery fee	06 3100 610 001	11.75
May 25 Statement	06/01/2025	FY24-25-1821	credit	06 3100 610 001	(45.30)
May 25 Statement	06/01/2025	FY24-25-1821	NON-FOOD SUPPLIES	06 3100 610 001	159.11
May 25 Statement	06/01/2025	FY24-25-1821	delivery fee	06 3100 610 003	11.75
May 25 Statement	06/01/2025	FY24-25-1821	delivery fee	06 3100 610 003	11.75
May 25 Statement	06/01/2025	FY24-25-1821	credit	06 3100 610 003	(153.68)
May 25 Statement	06/01/2025	FY24-25-1821	NON-FOOD SUPPLIES	06 3100 610 003	156.84
May 25 Statement	06/01/2025	FY24-25-1821	delivery fee	06 3100 610 003	11.75
May 25 Statement	06/01/2025	FY24-25-1821	NON-FOOD SUPPLIES	06 3100 610 003	189.79
May 25 Statement	06/01/2025	FY24-25-1821	NON-FOOD SUPPLIES	06 3100 610 008	178.50
May 25 Statement	06/01/2025	FY24-25-1821	delivery fee	06 3100 610 008	11.75
May 25 Statement	06/01/2025	FY24-25-1821	NON-FOOD SUPPLIES	06 3100 610 008	104.56
May 25 Statement	06/01/2025	FY24-25-1821	delivery fee	06 3100 610 008	11.75
May 25 Statement	06/01/2025	FY24-25-1821	delivery fee	06 3100 610 008	11.75
May 25 Statement	06/01/2025	FY24-25-1821	SCHS FOOD	06 3100 630 001	1,182.65
May 25 Statement	06/01/2025	FY24-25-1821	SCHS FOOD	06 3100 630 001	178.47
May 25 Statement	06/01/2025	FY24-25-1821	SCHS FOOD	06 3100 630 001	938.82
May 25 Statement	06/01/2025	FY24-25-1821	SES FOOD	06 3100 630 003	1,494.02
May 25 Statement	06/01/2025	FY24-25-1821	SES FOOD	06 3100 630 003	1,098.55
May 25 Statement	06/01/2025	FY24-25-1821	SES FOOD	06 3100 630 003	421.22
May 25 Statement	06/01/2025	FY24-25-1821	SES FOOD	06 3100 630 003	374.58
May 25 Statement	06/01/2025	FY24-25-1821	SES FOOD	06 3100 630 003	385.05
May 25 Statement	06/01/2025	FY24-25-1821	SMS FOOD	06 3100 630 008	321.22
May 25 Statement	06/01/2025	FY24-25-1821	SMS FOOD	06 3100 630 008	954.71
May 25 Statement	06/01/2025	FY24-25-1821	SMS FOOD	06 3100 630 008	1,035.96

Check Number: 8254	Check Type: Check	Check Date: 06/09/2025	Vendor: CULLWATE	CULLIGAN OF COLUMBUS	Check Total: 304.00
--------------------	-------------------	------------------------	------------------	----------------------	---------------------

Detail Check Register

Checking Account: 6

LUNCH FUND ACCOUNT

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
294131	05/31/2025	FY24-25-2047	NON-FOOD SUPPLIES	06 3100 610 008	304.00
Check Number: 8255	Check Type: Check	Check Date: 06/09/2025	Vendor: DIDILUNC	DIDIERS	Check Total: 2.59
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
003042500747	05/27/2025	FY24-25-2013	SES FOOD	06 3100 630 003	2.59
Check Number: 8256	Check Type: Check	Check Date: 06/09/2025	Vendor: ERNST	APRIL ERNST	Check Total: 381.60
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
REFUND ERNST	05/30/2025	FY24-25-1991	Refund lunch money for Ada and McCoy	06 3100 890 000	381.60
Check Number: 8257	Check Type: Check	Check Date: 06/09/2025	Vendor: HILADAIR	HILAND DAIRY FOODS COMPANY LLC	Check Total: 8,002.55
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
May 25 Statement	05/31/2025	FY24-25-1823	SCHS FOOD	06 3100 630 001	528.37
May 25 Statement	05/31/2025	FY24-25-1823	SCHS FOOD	06 3100 630 001	254.21
May 25 Statement	05/31/2025	FY24-25-1823	SCHS FOOD	06 3100 630 001	211.87
May 25 Statement	05/31/2025	FY24-25-1823	SCHS FOOD	06 3100 630 001	464.86
May 25 Statement	05/31/2025	FY24-25-1823	SCHS FOOD	06 3100 630 001	191.40
May 25 Statement	05/31/2025	FY24-25-1823	SCHS FOOD	06 3100 630 001	505.60
May 25 Statement	05/31/2025	FY24-25-1823	SES FOOD	06 3100 630 003	830.28
May 25 Statement	05/31/2025	FY24-25-1823	SES FOOD	06 3100 630 003	105.15
May 25 Statement	05/31/2025	FY24-25-1823	SES FOOD	06 3100 630 003	766.09
May 25 Statement	05/31/2025	FY24-25-1823	SES FOOD	06 3100 630 003	463.79
May 25 Statement	05/31/2025	FY24-25-1823	SES FOOD	06 3100 630 003	484.96
May 25 Statement	05/31/2025	FY24-25-1823	SES FOOD	06 3100 630 003	824.07
May 25 Statement	05/31/2025	FY24-25-1823	SES FOOD	06 3100 630 003	508.42
May 25 Statement	05/31/2025	FY24-25-1823	24 FOOD	06 3100 630 005	112.97
May 25 Statement	05/31/2025	FY24-25-1823	24 FOOD	06 3100 630 005	62.81
May 25 Statement	05/31/2025	FY24-25-1823	SMS FOOD	06 3100 630 008	359.53
May 25 Statement	05/31/2025	FY24-25-1823	SMS FOOD	06 3100 630 008	298.84
May 25 Statement	05/31/2025	FY24-25-1823	SMS FOOD	06 3100 630 008	343.62
May 25 Statement	05/31/2025	FY24-25-1823	SMS FOOD	06 3100 630 008	361.13
May 25 Statement	05/31/2025	FY24-25-1823	SMS FOOD	06 3100 630 008	214.86
May 25 Statement	05/31/2025	FY24-25-1823	SMS FOOD	06 3100 630 008	109.72
Check Number: 8258	Check Type: Check	Check Date: 06/09/2025	Vendor: JACKSERV	JACKSON SERVICES INC	Check Total: 155.34
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
May 25 Statement	05/31/2025	FY24-25-1819	NON-FOOD SUPPLIES	06 3100 610 001	30.00
May 25 Statement	05/31/2025	FY24-25-1819	NON-FOOD SUPPLIES	06 3100 610 001	30.00
May 25 Statement	05/31/2025	FY24-25-1819	NON-FOOD SUPPLIES	06 3100 610 001	30.00
May 25 Statement	05/31/2025	FY24-25-1819	NON-FOOD SUPPLIES	06 3100 610 003	21.78
May 25 Statement	05/31/2025	FY24-25-1819	NON-FOOD SUPPLIES	06 3100 610 003	21.78
May 25 Statement	05/31/2025	FY24-25-1819	NON-FOOD SUPPLIES	06 3100 610 003	21.78

Detail Check Register

Checking Account: 6

LUNCH FUND ACCOUNT

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
8259	Check	06/09/2025	SCHONUTR	SCHOOL NUTRITION ASSOCIATION	171.50
Ramirez #507723	05/31/2025	FY24-25-1978	DUES/FEES	06 3100 810 001	171.50
8260	Check	06/09/2025	SNYDHEAT	PAUL DIRKSCHNEIDER	585.00
1663	05/06/2025	FY24-25-1902	FOOD SERVICE REPAIR	06 2640 731 001	585.00
8261	Check	06/09/2025	SYSCO	SYSCO LINCOLN	15,163.90
661311932	05/01/2025	FY24-25-1727	Apple Juice Box	06 3100 630 000 0968	61.92
661311932	05/01/2025	FY24-25-1727	Fruit Punch Juice Box	06 3100 630 000 0968	92.88
661311932	05/01/2025	FY24-25-1727	Oatmeal Bar	06 3100 630 000 0968	71.94
661311932	05/01/2025	FY24-25-1727	Cereal Bowl	06 3100 630 000 0968	59.32
661311932	05/01/2025	FY24-25-1727	Cheez-its	06 3100 630 000 0968	54.84
661311932	05/01/2025	FY24-25-1727	sunchips	06 3100 630 000 0968	54.00
661311932	05/01/2025	FY24-25-1727	grandma cookies	06 3100 630 000 0968	48.83
661311932	05/01/2025	FY24-25-1727	tiger bites	06 3100 630 000 0968	49.28
May 25 Statements	05/31/2025	FY24-25-1822	credit	06 3100 610 001	(73.56)
May 25 Statements	05/31/2025	FY24-25-1822	NON-FOOD SUPPLIES	06 3100 610 003	52.06
May 25 Statements	05/31/2025	FY24-25-1822	NON-FOOD SUPPLIES	06 3100 610 008	326.36
May 25 Statements	05/31/2025	FY24-25-1822	SCHS FOOD	06 3100 630 001	1,896.47
May 25 Statements	05/31/2025	FY24-25-1822	SCHS FOOD	06 3100 630 001	109.35
May 25 Statements	05/31/2025	FY24-25-1822	SCHS FOOD	06 3100 630 001	617.66
May 25 Statements	05/31/2025	FY24-25-1822	SCHS FOOD	06 3100 630 001	711.78
May 25 Statements	05/31/2025	FY24-25-1822	SCHS FOOD	06 3100 630 001	1,869.89
May 25 Statements	05/31/2025	FY24-25-1822	SES FOOD	06 3100 630 003	1,994.38
May 25 Statements	05/31/2025	FY24-25-1822	SES FOOD	06 3100 630 003	1,839.61
May 25 Statements	05/31/2025	FY24-25-1822	SES FOOD	06 3100 630 003	1,741.16
May 25 Statements	05/31/2025	FY24-25-1822	SMS FOOD	06 3100 630 008	1,085.03
May 25 Statements	05/31/2025	FY24-25-1822	SMS FOOD	06 3100 630 008	1,429.19
May 25 Statements	05/31/2025	FY24-25-1822	SMS FOOD	06 3100 630 008	146.52
May 25 Statements	05/31/2025	FY24-25-1822	SMS FOOD	06 3100 630 008	924.99
8262	Check	06/09/2025	USFOOD	US FOODS	6,249.79
May 25 Statement	05/31/2025	FY24-25-1824	NON-FOOD SUPPLIES	06 3100 610 001	453.32
May 25 Statement	05/31/2025	FY24-25-1824	SCHS FOOD	06 3100 630 001	1,029.71
May 25 Statement	05/31/2025	FY24-25-1824	SES FOOD	06 3100 630 003	1,828.44
May 25 Statement	05/31/2025	FY24-25-1824	SES FOOD	06 3100 630 003	1,578.76
May 25 Statement	05/31/2025	FY24-25-1824	SMS FOOD	06 3100 630 008	1,359.56
8263	Check	06/09/2025	HEALTPRO	WATER WALKERS, INC	4,850.00

Detail Check Register

Checking Account: 6

LUNCH FUND ACCOUNT

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
10071	05/17/2025	FY24-25-2032	SOFTWARE	06 3100 643 000	4,850.00

Check Number: 8264

Check Type: Check

Check Date: 06/09/2025 Vendor: MONNIT

MONNIT CORPORATION

Check Total: 264.08

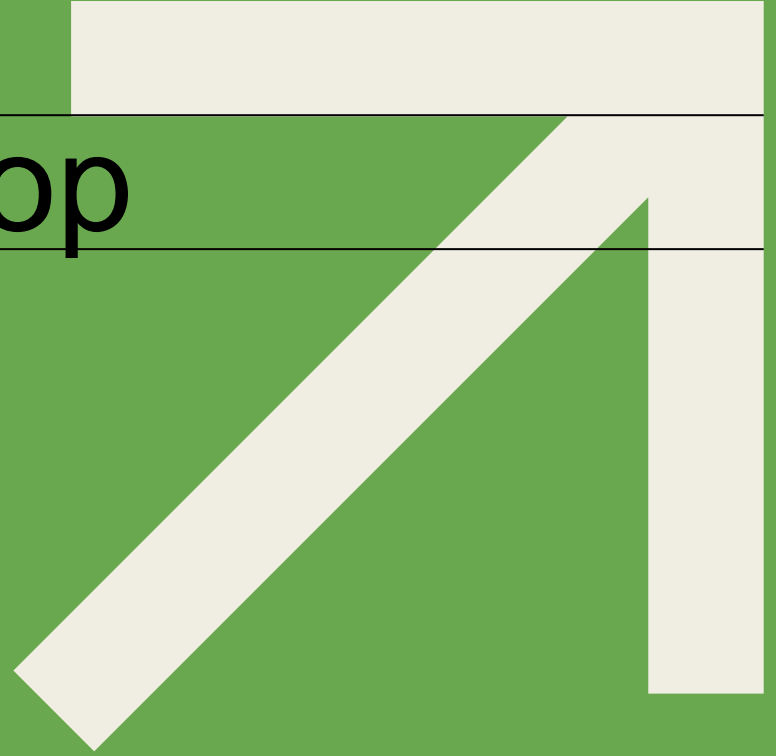
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
INV 117432	06/03/2025	FY24-25-2016	NON-FOOD SUPPLIES	06 3100 610 008	220.00
INV 117432	06/03/2025	FY24-25-2016	S & H	06 3100 610 008	44.08

*Denotes Expensed Invoice Item

Checking Account ID: 6

Total without Voids: 46,382.83

iPad vs. Laptop



iPad - Great Tool for...



Portable and lightweight

- Note-taking
- Reading
- Accessing online resources
- Sufficient for basic tasks

Laptop

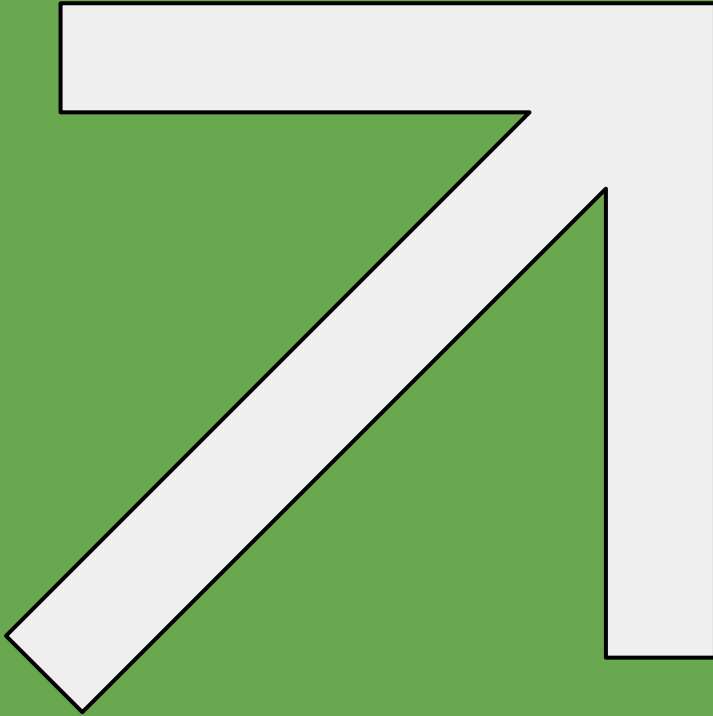
Robust Capabilities & Versatility for Academic tasks...

- Physical Keyboard
- Writing papers
- Completing assignments
- Using software that requires more processing power
 - Video editing
 - Graphic design
 - Coding
- Better File Management
- Do not need to replace physical computer labs
= at least 2 labs in the next two years
- Better preparation for the workforce



SMS Laptop advantages:

- Full keyboards starting in 6th grade
- Follow through with 6th grade computer literacy (one quarter)
- Focus on writing: easier to assign writing assignments on the computer when students have a keyboard
- Filing and storage of documents, especially writing so student can do through the writing process and create drafts, get feedback, make revisions and final drafts
- CER (claim, evidence, reason) is a school improvement strategy. This will also be easier with keyboards
- Cuts down on the gaming temptation
 - Ipads, controllers, joysticks etc.



Conclusion

iPads are excellent for certain tasks and productivity work but it is not generally recommended as a primary device due to the limitations in terms of power, file management, and software compatibility.

MacBooks offer a more comprehensive and powerful solution for the diverse range of academic activities a student engages in during middle and high school.

Quote

Configuration	QTY	Price	Total
MacBook Air 13-inch, M2 (256GB / 16GB)	1,040	\$779.00	\$810,160.00
AppleCare for Mac 3-year (no service fee)	1,040	\$149.00	\$154,960.00
TOTAL			\$965,120.00

Maximizing Trade-In Value

Device Info	Trade-in Quote	QTY	Total Value
iPad 8th gen	\$58.50	550	\$32,175.00
iPad 9th gen	\$125.00	490	\$61,250.00
Total Trade-In			\$93,425.00

Payment Breakdown

Payment Schedule	0% APR Finance Plan		Total Due After Trade-in
August 2025	Trade-in Credit to Funder	\$93,425.00	\$871,695.00
September 2025	Year 1 Payment	\$217,923.75	
September 2026	Year 2 Payment	\$217,923.75	
September 2027	Year 3 Payment	\$217,923.75	Estimated Trade-in After Year 3 \$356,720 Value
September 2028	Year 4 Payment	\$217,923.75	

Forecasted Value in 2029 (4-year Refresh)

Device Info	3yr Trade-in Value	QTY	Total Value
Macbook Air M2 (256/16)	\$343.00	1,040	\$356,720.00


Year	Purchases	Repairs	- Staff Devices	Keyboard cases	Total	Mac Proposal	Difference
2021	\$266,667.00	\$4,720.00	\$58,595.00		\$212,792.00	\$217,923.00	\$5,131.00
2022	\$213,498.00	\$9,743.00	\$54,615.00		\$168,626.00	\$217,923.00	\$49,297.00
2023	\$258,596.00	\$10,901.00	\$41,810.00		\$227,687.00	\$217,923.00	-\$9,764.00
2024	\$187,464.00	\$10,933.00	\$10,440.00	\$33,586.00	\$221,543.00	\$217,923.00	-\$3,620.00

Add \$10,000 per year for Elementary repair/replace

Thank you!



Quote Number	00001283	Issued Date	06/05/2025
Quote Name	Schuyler Central High School 4' Outdoor Scoreboard	Expiration Date	07/05/2025
Account Name	Schuyler Central High School 401 Adams Street Schuyler, Ne 68661	Name	Josh McPhillips josh.mcphillips@schuylercommunityschools.org (402) 352-2421
Payment Terms	50% Down, Remainder Upon Receipt	Sales Rep	Ryan Wilke ryan@crouchrec.com +1 4028065355

#	PRODUCT/SERVICE	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	Daktronics	<p>FB-2036-W-PV-F Football Scoreboard Scoreboard Color: FOREST GREEN Caption Color: WHITE Perimeter Border Stripe for Scoreboard, Color: WHITE Digit Color: WHITE Cabinet Dimensions: 4' 0" H X 25' 0" W X 0' 8" D (Approx. Dimensions) Weight: Unpackaged 600 lbs per display Team Name Caption in place of HOME caption; Name: SCHUYLER</p> <ul style="list-style-type: none"> 12VDC Trumpet Horn w/Power Supply For Outdoor Scoreboards Radio Receiver Frequency of 2.4 GHz I-Beam Mounting Method (A) For 2 I-Beams All Sport 5010 Control Console Kit 25ft Radio Antenna Extension Kit DAK Score App with All Sport® MX-1 Mobile Scoring Kit and Gen VI Radio Transmitter 	1	\$13,325.00	\$13,325.00
2	Daktronics	Freight	1	\$915.00	\$915.00
3	Daktronics	<p>Services</p> <ul style="list-style-type: none"> G5C5-W Five (5) Year Parts Only - Includes Customer Care Level 3 	1	\$0.00	\$0.00
4	American Lift & Sign	American Lift and Sign Fabrication and Installation Receive and install 4' X 25' fixed digit scoreboard Fabricate and install 3' X 25' ID panel	1	\$8,228.00	\$8,228.00

Total Price	\$22,468.00
Tax	\$0.00
Grand Total	\$22,468.00
Deposit Amount	\$11,234.00

NOTES

QUOTE includes equipment and installation. Electrical work to be done by others. Will need some site prep done prior to installation.

PROJECT DETAILS

Bill to Address	Ship to Address	Project Address
Josh McPhillips josh.mcphillips@schuylercommunityschools.org 4029200692 401 Adams Street Schuyler, Ne 68661	Jeff Mcknight jeff@amelift.com (402) 572-1044 6958 North 97th Circle Omaha, NE 68122	401 Adam Street Schuyler, NE 68661

CONDITIONS

Agreement and Acceptance Upon acceptance, Crouch Recreation will perform the services described in the agreement. Any additional services requested that are not disclosed or specifically written in the agreement will incur additional costs.

Payment Terms All invoices for services described are payable per the payment terms listed on the Agreement. Electronic Payment (QuickBooks), Check and Credit Card (3% Fee) are all acceptable payment methods. Deposit is nonrefundable.

Taxes The owner is responsible for payment of all applicable federal, state, and local taxes and assessments (including sales, use and similar taxes) levied on the transaction. No tax exemption will be recognized unless a valid exemption certificate is provided at time of acceptance.

Late charge Any invoice unpaid after the due date will begin to accrue interest after the due date until the invoice is paid at the lesser of one and a half (1.5%) per annum or the highest lawful rate.

Schedule The schedule will be determined at the time of acceptance of the agreement.


Deliveries Production lead times vary depending on the complexity of the project and current workload. The delivery dates provided are estimates and not guaranteed. The Seller shall not be liable for delays due to factors beyond its control, including but not limited to acts of nature, material shortages, or transportation delays.

Installation The Customer shall provide access to the installation site and ensure it is prepared according to specifications. Crouch Recreation shall not be responsible for unanticipated site conditions, including but not limited to underground utilities, hidden obstacles, or structural deficiencies, unless such conditions were reasonably discoverable through routine inspections. The Customer shall be responsible for identifying and marking the location of any underground private utilities prior to installation. Crouch Recreation shall not be liable for damage to underground private utilities, property or irrigation systems resulting from the installation process.

Custom Design & Approval Crouch Recreation will provide the Customer with design proof for approval before production begins. Once approved, changes to the design may result in additional charges and delays in production and installation.



SIGNATURE

	Josh McPhillips	6/6/2025
Signature	Name	Date

Schuyler Community Schools *Safety Update*



June 9, 2025

Emergency Operations Plan

EOP Model Draft from NE Dept. of Education

- Team of administrators, counselors, teachers, and SRO have worked to modify to fit Schuyler Community Schools*
- Tied to I Love You Guys Standard Response Protocol*
- Will share with local and county law enforcement & first responders*

School Resource Officer Update

Officer Cheyne Terrell

- *one semester complete*
- *positive experience for students & staff*
- *relationships built with students of all ages & backgrounds*
- *students seek him out for help/advice*
- *quick respond to issues*

Navigate 360

Emergency Management Suite

-Safety Drills

-Mapping

-Tied to I Love
You Guys
Standard
Response
Protocol

-Staff Training

Wearable Panic Buttons

-911 cellular
real-time
communication
with first
responders

-Medical
emergency,
safety threat,
critical incident

-28 fobs

Wall-Mounted Panic Buttons

-Same function
as wearable
panic buttons

-Mounted in
main offices

-5 total

Visitor Management System

-Screens
visitors

-Checks sex
offender
registry


-Prints visitor
badges with
barcodes

-Time stamps
visitors

Volunteer Management

-School
volunteers go
through
background
check ahead of
time

Quote Number	00001283	Issued Date	06/05/2025
Quote Name	Schuyler Central High School 4' Outdoor Scoreboard	Expiration Date	07/05/2025
Account Name	Schuyler Central High School 401 Adams Street Schuyler, Ne 68661	Name	Josh McPhillips josh.mcphillips@schuylercommunityschools.org (402) 352-2421
Payment Terms	50% Down, Remainder Upon Receipt	Sales Rep	Ryan Wilke ryan@crouchrec.com +1 4028065355

#	PRODUCT/SERVICE	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	Daktronics	<p>FB-2036-W-PV-F Football Scoreboard Scoreboard Color: FOREST GREEN Caption Color: WHITE Perimeter Border Stripe for Scoreboard, Color: WHITE Digit Color: WHITE Cabinet Dimensions: 4' 0" H X 25' 0" W X 0' 8" D (Approx. Dimensions) Weight: Unpackaged 600 lbs per display Team Name Caption in place of HOME caption; Name: SCHUYLER</p> <ul style="list-style-type: none"> 12VDC Trumpet Horn w/Power Supply For Outdoor Scoreboards Radio Receiver Frequency of 2.4 GHz I-Beam Mounting Method (A) For 2 I-Beams All Sport 5010 Control Console Kit 25ft Radio Antenna Extension Kit DAK Score App with All Sport® MX-1 Mobile Scoring Kit and Gen VI Radio Transmitter 	1	\$13,325.00	\$13,325.00
2	Daktronics	Freight	1	\$915.00	\$915.00
3	Daktronics	<p>Services</p> <ul style="list-style-type: none"> G5C5-W Five (5) Year Parts Only - Includes Customer Care Level 3 	1	\$0.00	\$0.00
4	American Lift & Sign	American Lift and Sign Fabrication and Installation Receive and install 4' X 25' fixed digit scoreboard Fabricate and install 3' X 25' ID panel	1	\$8,228.00	\$8,228.00

Total Price	\$22,468.00
Tax	\$0.00
Grand Total	\$22,468.00
Deposit Amount	\$11,234.00

NOTES

QUOTE includes equipment and installation. Electrical work to be done by others. Will need some site prep done prior to installation.

PROJECT DETAILS

Bill to Address	Ship to Address	Project Address
Josh McPhillips josh.mcphillips@schuylercommunityschools.org 4029200692 401 Adams Street Schuyler, Ne 68661	Jeff Mcknight jeff@amelift.com (402) 572-1044 6958 North 97th Circle Omaha, NE 68122	401 Adam Street Schuyler, NE 68661

CONDITIONS

Agreement and Acceptance Upon acceptance, Crouch Recreation will perform the services described in the agreement. Any additional services requested that are not disclosed or specifically written in the agreement will incur additional costs.

Payment Terms All invoices for services described are payable per the payment terms listed on the Agreement. Electronic Payment (QuickBooks), Check and Credit Card (3% Fee) are all acceptable payment methods. Deposit is nonrefundable.

Taxes The owner is responsible for payment of all applicable federal, state, and local taxes and assessments (including sales, use and similar taxes) levied on the transaction. No tax exemption will be recognized unless a valid exemption certificate is provided at time of acceptance.

Late charge Any invoice unpaid after the due date will begin to accrue interest after the due date until the invoice is paid at the lesser of one and a half (1.5%) per annum or the highest lawful rate.

Schedule The schedule will be determined at the time of acceptance of the agreement.


Deliveries Production lead times vary depending on the complexity of the project and current workload. The delivery dates provided are estimates and not guaranteed. The Seller shall not be liable for delays due to factors beyond its control, including but not limited to acts of nature, material shortages, or transportation delays.

Installation The Customer shall provide access to the installation site and ensure it is prepared according to specifications. Crouch Recreation shall not be responsible for unanticipated site conditions, including but not limited to underground utilities, hidden obstacles, or structural deficiencies, unless such conditions were reasonably discoverable through routine inspections. The Customer shall be responsible for identifying and marking the location of any underground private utilities prior to installation. Crouch Recreation shall not be liable for damage to underground private utilities, property or irrigation systems resulting from the installation process.

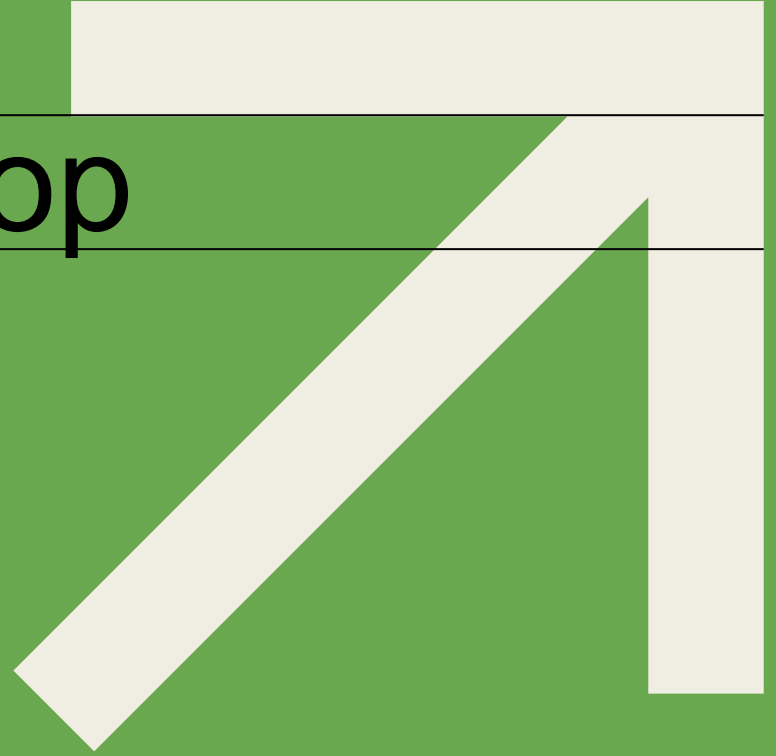
Custom Design & Approval Crouch Recreation will provide the Customer with design proof for approval before production begins. Once approved, changes to the design may result in additional charges and delays in production and installation.



SIGNATURE

	Josh McPhillips	6/6/2025
Signature	Name	Date

iPad vs. Laptop



iPad - Great Tool for...



Portable and lightweight

- Note-taking
- Reading
- Accessing online resources
- Sufficient for basic tasks

Laptop

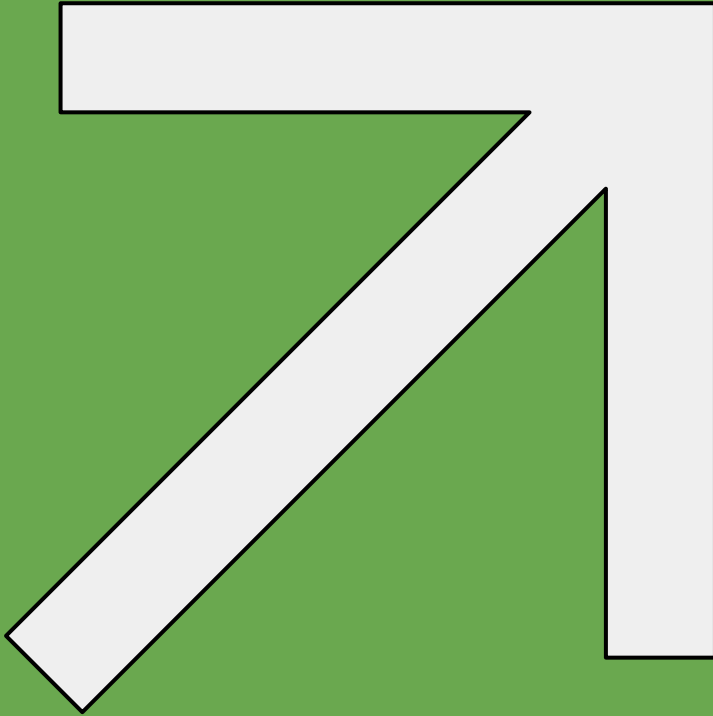
Robust Capabilities & Versatility for Academic tasks...

- Physical Keyboard
- Writing papers
- Completing assignments
- Using software that requires more processing power
 - Video editing
 - Graphic design
 - Coding
- Better File Management
- Do not need to replace physical computer labs
= at least 2 labs in the next two years
- Better preparation for the workforce



SMS Laptop advantages:

- Full keyboards starting in 6th grade
- Follow through with 6th grade computer literacy (one quarter)
- Focus on writing: easier to assign writing assignments on the computer when students have a keyboard
- Filing and storage of documents, especially writing so student can do through the writing process and create drafts, get feedback, make revisions and final drafts
- CER (claim, evidence, reason) is a school improvement strategy. This will also be easier with keyboards
- Cuts down on the gaming temptation
 - Ipads, controllers, joysticks etc.



Conclusion

iPads are excellent for certain tasks and productivity work but it is not generally recommended as a primary device due to the limitations in terms of power, file management, and software compatibility.

MacBooks offer a more comprehensive and powerful solution for the diverse range of academic activities a student engages in during middle and high school.

Quote

Configuration	QTY	Price	Total
MacBook Air 13-inch, M2 (256GB / 16GB)	1,040	\$779.00	\$810,160.00
AppleCare for Mac 3-year (no service fee)	1,040	\$149.00	\$154,960.00
TOTAL			\$965,120.00

Maximizing Trade-In Value

Device Info	Trade-in Quote	QTY	Total Value
iPad 8th gen	\$58.50	550	\$32,175.00
iPad 9th gen	\$125.00	490	\$61,250.00
Total Trade-In			\$93,425.00

Payment Breakdown

Payment Schedule	0% APR Finance Plan		Total Due After Trade-in
August 2025	Trade-in Credit to Funder	\$93,425.00	\$871,695.00
September 2025	Year 1 Payment	\$217,923.75	
September 2026	Year 2 Payment	\$217,923.75	
September 2027	Year 3 Payment	\$217,923.75	Estimated Trade-in After Year 3 \$356,720 Value
September 2028	Year 4 Payment	\$217,923.75	

Forecasted Value in 2029 (4-year Refresh)

Device Info	3yr Trade-in Value	QTY	Total Value
Macbook Air M2 (256/16)	\$343.00	1,040	\$356,720.00

Year	Purchases	Repairs	- Staff Devices	Keyboard cases	Total	Mac Proposal	Difference
2021	\$266,667.00	\$4,720.00	\$58,595.00		\$212,792.00	\$217,923.00	\$5,131.00
2022	\$213,498.00	\$9,743.00	\$54,615.00		\$168,626.00	\$217,923.00	\$49,297.00
2023	\$258,596.00	\$10,901.00	\$41,810.00		\$227,687.00	\$217,923.00	-\$9,764.00
2024	\$187,464.00	\$10,933.00	\$10,440.00	\$33,586.00	\$221,543.00	\$217,923.00	-\$3,620.00

Add \$10,000 per year for Elementary repair/replace

Thank you!



SCHUYLER COMMUNITY SCHOOLS

GRADING EXPECTATIONS



The purpose of SCS grading policy is to ensure consistency in grading practices that measure and reflect students' skills, knowledge, and progress toward mastery of the standards.

Developed by the Schuyler Community Schools District Steering Committee
May, 2025

Introduction.....	3
Grading System.....	3
Semester Grades.....	3
Grade Point Average Calculation.....	4
Categories and Weights.....	4
Weighting Amounts.....	5
Extra Credit.....	5
Homework.....	5
Late Work.....	5
Assessments.....	6

Introduction

The following grading expectations were created to develop consistency across the district in our grading practices. One of the main goals of the District Steering Committee is to balance the need for consistency while recognizing the professional knowledge of teachers. In the end, it is expected that a student's grades will measure and reflect skills, knowledge, and progress toward mastery of the standards. Content grades are not designed to reflect student behaviors.

Grading System

Grades become a part of permanent records available to institutions of higher learning, potential employers, and military services. Thus, it is important that the grades recorded on transcripts reflect the student's best efforts. Grades are assigned on the basis of the following criteria shown below or alternate criteria based on a student's IEP(Individualized Education Plan) or English language status. In order to be consistent with colleges in the state, the following grading scale has been adopted:

- 100 - 90 = A
- 89 - 80 = B
- 79 - 70 = C
- 69 - 60 = D
- 59 and below = F

Semester Grades

With the exception of quarter long classes, final grades will be posted at the semester only. A mid-semester progress grade will be published in order to monitor progress through the course, but the only grade published on a transcript will be the semester grade. This process will allow students to demonstrate their knowledge and understanding of the content throughout a semester. Students learn at their own pace and this process will allow students the opportunity to grow throughout the semester. If a student struggles at the beginning of the semester, they will still have the time and opportunity to raise their grade. This also allows semester tests to be averaged into the entire semester as opposed to just the second semester.

Grade Point Average Calculation

The following scale will be used when calculating a student's grade point average.

Grade	Percentage	GPA	
A	100 - 93	4.00	Excellent
A-	92 - 90	3.70	Great
B+	89 - 87	3.33	Good
B	86 - 83	3.00	Good
B-	82 - 80	2.70	Good
C+	79 - 77	2.33	Satisfactory
C	76 - 73	2.00	Satisfactory
C-	72 - 70	1.70	Satisfactory
D+	69 - 67	1.33	Passing, but needs improvement
D	66 - 63	1.00	Passing, but needs improvement
D-	62 - 60	.70	Passing, but needs improvement
F	Below 60%	Counts 0.00 in GPA	No Credit Granted
P	Passing	Not in GPA	Credit Granted
W	Withdrew	Not in GPA	No Credit Granted
I	Not finished	Incomplete	No Credit Granted

Categories and Weights

Schuyler Community Schools grades will be divided into two categories: Practice and Assessment. The District Team has set the categories and the building team has set the weights of those categories. Curriculum departments and grade level teams will set what types of assignments will be in each category. High school credit courses that are taught at the middle school level will follow the high school practice. College and dual credit courses are the exception to this expectation. If a course is for college credit and is governed by an institution other than the school, then the course will abide by the guidelines of the institution.

Weighting Amounts

HS 9-12

Practice - 30%

Assessment - 70%

Middle 6-8

Practice - 30%

Assessment - 70%

Elementary K-5

Practice - 50%

Assessment - 50%

Grades will be entered into Infinite Campus as the number of points earned out of the points possible.

Extra Credit

It is acceptable to give extra credit for academic opportunities that go above and beyond the regular assignment. Extra credit will not be given for non-academic reasons. Extra credit will not exceed five percentage points.

Homework

The purpose of homework is to practice and extend the learning of the lesson's target. Since it is additional practice it is necessary to ensure that any assignment that is planned to be finished outside of class must be started during class time. It is essential that you know students are understanding what to do before they work on it outside of class so you know that they are not practicing the concept incorrectly. We know outside of school that time commitments vary among students, therefore, teachers should be very cautious about the amount of homework assigned to students. At the lower elementary level, no homework should be given. Instead, work with parents/caregivers to encourage students to read or do other educational activities. Upper elementary students should be limited to no more than thirty minutes of homework activities. Middle school and high school students should not have more than thirty to sixty minutes of homework total.

Larger projects such as research papers are not considered homework under this definition.

These projects may require students to work outside of class to complete them, but teachers must have defined checkpoints and time in class to ensure that students are working in a timely manner and are fully understanding the requirements of the project.

Students must have ample opportunity to demonstrate their understanding, therefore, there will be a minimum number of recorded grades expected. At the elementary level, teachers need to

enter a minimum of one grade per week per course on average. At the middle and high school levels, at least two grades per week during a typical five day week are expected.

Late Work

As outlined in the student handbook, two school days will be allowed to make up work for each day absent, with a maximum of 10 days allowed to make up work. Assignments for absent students will not be put into the grade book as zeros until after the two days. Otherwise, late work is being defined as unfinished work from the day's lesson that was given in class. If students are not completing and submitting work, this is considered a behavior violation. Teachers will work with the student and their parents/caregiver as needed to ensure that these practice opportunities are completed. Teachers have the discretion to decide at what point late work will be allowed to be turned in for a grade but all teachers teaching the same courses will share the same policy. Please note - a student who is otherwise demonstrating mastery of the standards and coursework will not fail a class solely because they have not turned in regular homework assignments.

Assessments

Teachers and teacher groups can determine what belongs under the assessment category in grading so this section is about expectations around assessments themselves. Assessments are often placed into one of two categories: Formative and Summative. Formative assessments are a part of a process of ongoing feedback to help students improve their learning and understanding of the subject matter. Formative assessments are generally a lower stakes assessment. If a student is not demonstrating an understanding through the formative assessment, there needs to be an opportunity for remediation.

Summative assessments are meant to evaluate student learning at the end of an instructional unit. The ability for students to re-do summative assessments is a professional decision of the teacher. All teachers teaching the same course must have the same policy. The exception is if a majority of students do not do well on the assessment, the teacher needs to reteach and reassess.



Policy 502.03: Prekindergarten Programs (Preschool or Early Childhood) Schuyler Community Schools

The school board establishes a program to provide prekindergarten services for resident students, also referred to as an early childhood or preschool program. The school district will provide the program in compliance with state law and 92 NAC 11 (Nebraska Department of Education "Rule 11"). The availability of the program is subject to the district being able to employ and retain appropriate and qualified personnel.

Purpose. The purpose of the program is to promote the social, emotional, intellectual, language, physical, and aesthetic development and learning for the children served and to promote family development and support.

Age Participation. The program will be available to children of the following ages:

- Children who are 3 years of age before July 31 of the enrollment year;
- Children who are 4 years of age at the start of the enrollment year; and
- Children who are 5 years of age at the start of the enrollment year, so long as they do not turn 6 years of age prior to January 1 of that year (subject to the participation limitation below).

All enrollments are subject to capacity limitations and enrollment priorities established in this policy. Three-year-old children will only be offered half-day attendance.

Five-Year-Old Participation. Participation of 5 year-year-old students who will not turn 6 prior to January 1 of the enrollment year will be further limited to those students who meet the following criteria:

1. Resident Students - "At-risk" children (as defined by Rule 11); the student has Individualized Family Service Plan (IFSP) or Individualized Education Plan (IEP) qualifications;
2. Resident Students - students qualifying based on a social-emotional screener.; and
3. Out-of-District Students - "At-risk" children (as defined by Rule 11); the student has Individualized Family Service Plan (IFSP) or Individualized Education Plan (IEP) qualifications;
4. Out-of-District Students - students qualifying based on a social-emotional screener.

Capacity Limitations. The maximum capacity for our 4-year-old classroom is 17 children and 13 children in the 3-year-old classroom. In the event where the total number of children registered for the program by July 15 rises above 17/15, the district will only offer the program to children with the following priority for enrollment:

- 4-year-olds;
- “At-risk” children (as defined by Rule 11);
- Qualified five-year-old students; and
- Three-year-olds.

If the program is at capacity after July 15, further enrollment applications will be denied. Exception: If an “at-risk child” (as defined by Rule 11) moves into the district and the program is at capacity, the child will be enrolled in the program. The youngest child in the class that is not “at risk” will be withdrawn from the program.

Program Coordinator. The program will be coordinated by an individual qualified by law to be a Program Coordinator.

Program and Staff Requirements. All teachers and administrators in prekindergarten programs must hold a valid certificate or permit to teach issued by NDE except as otherwise allowed by law or Rule 11.

Participation and Inclusion. Participation of children and families in the program will be voluntary. The program will not exclude children verified as having disabilities and will include to the extent possible children of diverse social and economic characteristics.

Birth Certificates. Within 30 days of enrollment, parents or guardians must submit a certified copy of the child's birth certificate or other documentation in compliance with the Missing Children Identification Act (sections 43-2001 through 43-2012).

Instructional Hours. Each class in the program will operate a minimum of 12 instructional hours per week during the school year. Programs receiving grant funds pursuant to state law will operate a minimum of 450 instructional hours per school year.

Fees. The district may charge a fee for its program in accordance with the Policy 504.19 - Student Fees, provided that the fee may not exceed the actual cost of the program. If the district charges a fee, it will also use a sliding fee scale in order to maximize the participation of economically and categorically diverse groups.

The **MONTHLY FEES** are set as the following:

- **4-year old Preschool Student: \$20.00 a month.**
- **4-year old Preschool Student that qualifies for Free and Reduce Lunch: \$10.00 a month.**
- **Sixpence Children: \$10.00 a month.**
- **The district will waive fees on the basis of Special Education needs.**

General Reports. The head administrator will include information about the program in the NDE approved data system. All early childhood data is due as specified by the data system calendar.

Early Childhood Program Report. An Early Childhood Program Report Form will be submitted annually by October 15 on the form required by NDE. Planning. Each program will have a planning period that complies with the requirements of Rule 11.

Coordination with Existing Programs and Funding Sources. The district will develop, and keep on file, a written plan to show that the program will be coordinated or contracted with existing programs in compliance with Rule 11 requirements. The district will develop and keep on file a written plan to coordinate and use a combination of local, state, and federal funding sources including, but not limited to, those listed in Rule 11 in order to maximize the participation of economically and categorically diverse groups of children and to ensure that participating children and families have access to knowledge of comprehensive services that may be available.

Additional Rule 11 Requirements. Rule 11 includes additional requirements that are not included in this policy, including but not limited to requirements addressing family development and support; developmentally and culturally appropriate curriculum, practices, and assessment; evaluation and quality assurance; program staff; child/staff ration and group size; facilities, equipment, health, and safety; meals and snacks, immunizations; supervision; toileting; infants and toddlers; Sixpence programs; and home-based programs. The district will comply with these additional requirements that are applicable to the program.

Special Education Act Compliance. Nothing in this policy allows the school district to fail to meet its responsibilities under the Special Education Act (section 79-1110 through 79-1167). To the extent there is any conflict between this policy or Rule 11 with the Special Education Act, the Act shall control.

Adopted on: _____

Revised on: _____

Reviewed on: _____

CONTRACT OF EMPLOYMENT WITH SUPERINTENDENT

THIS CONTRACT is made by and between the Board of Education of the Colfax **County School District 0123, a/k/a Schuyler Community Schools**, hereinafter referred to as "the Board," and **Dr. Bret Schroder**, hereinafter referred to as "the Superintendent."

WITNESSETH: That in accordance with action taken by the Board, as recorded in the minutes of the Board meeting held on the 12th day of February, 2024, the Board agrees to employ the Superintendent, and the Superintendent agrees to accept such employment, subject to the following terms and conditions:

1. Term of Contract. This Contract is for a term of two (2) years beginning on the 1st day of July, 2024, and expiring on the 30th day of June, 2026. A "contract year," for purposes of this Contract, shall be from July 1st to June 30th.

2. Renewal of Contract. If a Board representative does not inform the Superintendent in writing on or before the seventh day after the regular December board meeting of the Board's intention to consider the nonrenewal or amendment of this contract, the contract will automatically renew for a period of one additional year from and after the expiration date provided in Section 1 of this contract. The Superintendent shall remind the Board in writing of this provision no later than its regular November meeting of each year of this contract and shall make the renewal of his employment contract an agenda item for the regular December board meeting during each year of this contract. At the time of each contract renewal and/or amendment, the Superintendent shall be responsible for taking all necessary steps to ensure that the district has complied with the Superintendent Pay Transparency Act.

3. Salary. The Superintendent's salary for the 2025-26 school year will be one hundred ninety-two thousand six hundred seventy-five dollars (\$192,675). The Superintendent's salary for the 2026-27 school year will be one hundred ninety-nine thousand four hundred eighteen (\$199,418). The Superintendent's annual salary will increase by 3.5% in any successive school year in which this contract is renewed beyond the 2026-27 school year. Said annual salary shall be paid in equal installments in accordance with the policy of the Board governing payment of certificated employees of the District.

In the event that the Superintendent is elected to any other office or offices of the Board of Education or in connection with the District, the Superintendent shall perform the duties of such other office or offices without remuneration other than that as provided in this Contract.

The District, acting by and through its Board of Education, reserves the right to adjust the annual salary during the term of this Contract, said salary adjustment, however, shall not reduce the annual salary to any lesser amount than that as above stated. Any adjustment in salary made during the term of this Contract shall be in the form of an amendment or complete restatement and shall become a part of this Contract; provided, however, that in making any such salary adjustment, it shall not be considered that the District has entered into a new Contract, nor shall the ending date of this Contract be thereby extended unless the Board of Education, by specific action, shall expressly extend such end date. In no event shall any such extension, together with the unexpired term of this Contract

or any prior extension, be for a period in excess of three (3) years.

This Contract shall conform to the regulations governing deductions with reference to Mandatory Withholdings, Internal Revenue Service and Nebraska Department of Revenue Tax regulations, Social Security, and the Nebraska School Employees' Retirement Act. Other deductions may be withheld as required or otherwise agreed to by the parties to this Contract.

4. Benefits. As further consideration for the services to be performed by the Superintendent, it is agreed as follows.

- A. Leave Benefits. Paid leave is available to the Superintendent when the following specific conditions are met: (1) the Superintendent is currently employed by the District; and (2) the paid leave day is taken on a day the Superintendent would otherwise be expected to be at work. Vacation. The Superintendent shall be allowed 20 working days of vacation leave during each contract year. The Superintendent must notify the board president of vacation days which he intends to take in advance of taking vacation days. Vacation shall not be taken at times that would interfere with the Superintendent's attendance at regularly scheduled Board meetings or at times when the Superintendent's duties require the Superintendent's attendance at school (e.g., beginning and end periods of the school year).
1. Carry-over and Accumulation. Vacation is to be used during each contract year. Any unused vacation days remaining from a prior contract year shall be subtracted from the number of vacation days the Superintendent is given for the following contract year, such that the total vacation days at the beginning of each contract year be twenty (20) days. Upon ending employment, unused vacation days available in the final contract year will be paid to the Superintendent at the Superintendent's daily per day rate; provided that there shall be no pay for unused vacation days in the event the Board determines that the Superintendent has engaged in misconduct which provides just cause for cancellation of this Contract.
 2. PTO Leave. The Superintendent shall be allowed eleven (11) working days of PTO days at the beginning of each contract year, for the purpose of accommodating the Superintendent's need for sick, bereavement and/or personal days of leave.
 3. Carry-over and Accumulation of PTO Leave. Unused PTO leave will be converted to sick leave and may be carried over from one contract year to the next succeeding contract year to a maximum of 50 sick leave days. Once the maximum is accumulated, no further PTO leave days will be available or granted for the ensuing contract year or years until the accumulated number of sick leave days is less than 50, and then only to the extent necessary to restore the total number of available sick leave days to the maximum of 50 days. There shall be no pay for unused sick or PTO leave either during or upon ending of employment.

4. Holidays. The following days shall ordinarily be considered holidays and not working days: Good Friday, July 4th, Labor Day, Thanksgiving, the day after Thanksgiving, Christmas Eve, Christmas Day, New Year's Day, and Memorial Day. However, there may be times where pressing business requires the Superintendent to work on such holidays and, in the event of such pressing business, the Superintendent will be expected to attend to such pressing business on such holiday.
 5. Log. The Superintendent shall maintain a current log of used leave days and shall present such log, upon request, to the Board President.
- B. Health and Dental Insurance. The District shall pay for health and dental insurance for which the Superintendent is qualified under the District's group insurance plan, with coverage equal to that provided to teachers.
 - C. Meetings and Dues. The Superintendent shall attend appropriate professional meetings at the local, state and national levels, provided that such attendance does not interfere with the proper performance of Superintendent's duties. The reasonable and necessary expenses of such meetings shall be reimbursed by the District consistent with Board policies. In addition, the District shall pay the Superintendent's annual dues to the Nebraska Council of School Administrators and may pay dues to other professional organizations suitable for the Superintendent's position upon the Superintendent's request.
 - D. Life Insurance. The Superintendent will be provided with term life insurance with a total death benefit of Fifty-Thousand Dollars (\$50,000) at District expense.
 - E. Transportation Allowance. The Board shall provide the Superintendent with a transportation allowance of \$350 per month.
 - F. Indemnification. The District shall, to the extent permitted by law, defend, hold harmless, and indemnify the Superintendent from any and all demands, claims, suits, actions, and legal proceedings brought against the Superintendent in the Superintendent's individual capacity or the Superintendent's official capacity as an agent or employee of the District, provided that the incident arose while the Superintendent was acting (or, in good faith, reasonably believed that the Superintendent was acting) within the scope of the Superintendent's employment with the District and the District is not in an adverse position in the legal proceedings.
 - G. Tax Sheltered Annuity. The Superintendent will be provided \$2,400 by the District, which shall be applied toward a Tax Sheltered Annuity. The Superintendent may also elect to reduce his salary and have the District contribute an amount of the reduction to a Tax Sheltered Annuity Contract. The Superintendent's participation in the Tax Sheltered Annuity Program will be

governed by the express terms and conditions of the District's Tax Sheltered Annuity Program Document.

- H. Avoidance of Fines or Penalties. The Board may elect to not provide any benefit set forth in the Contract in the event the Board determines, in its discretion, that the provision of the benefit would result in a fine, penalty, or would otherwise be deemed unlawful or contrary to the best interests of the School District. In the event that the Board makes such an election, then the Board shall negotiate with the Superintendent to obtain a like-benefit that would not result in a fine, penalty, or the like, and in the event such is not available, then the Superintendent's salary shall be grossed up in an amount equal to the cost savings from not providing the benefit (excluding the costs of fines and penalties).

5. Duties. The Superintendent is employed as the Superintendent. The Superintendent shall perform the duties of such position as are regularly and customarily expected for such positions and such duties and responsibilities as are set forth in Board Policy or Regulation for such position. The Superintendent shall be subject to such other duties as the Board may assign. The Superintendent agrees to devote full time to the assigned duties, provided that, with the advance agreement of the Board of Education, the Superintendent may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties outside of employment with the District.

In performing the assigned duties, the Superintendent shall be governed by the policies, regulations, directions, and expectations of the Board of Education. The Superintendent shall, in all respects, diligently and faithfully perform the assigned duties to the best of the Superintendent's professional ability. Regular, dependable, in-person attendance at meetings of the Board and committees of the Board, and other assigned duties, is an essential function of the Superintendent's position.

6. Board-Superintendent Relationship. The Board shall have primary responsibility for formulating and adopting Board policy. The Superintendent shall be the chief administrative officer for the District and shall have primary responsibility for implementation of Board policy. The Superintendent shall be responsible for development of policies for adoption by the Board and for development of regulations and rules consistent with Board policy. In the absence of Board policy on matters which require prompt action, the Superintendent shall have the authority to act using the Superintendent's professional judgment and consistent with legal requirements; provided that the Superintendent shall report the nature of the matter and the action taken to the Board no later than the next regularly scheduled Board meeting. The parties agree, individually and collectively, to promptly refer all criticism, complaints, and suggestions called to their attention to the Superintendent for action, study or recommendation, as appropriate. The parties further agree that a good and positive working relationship between the Board and the Superintendent is an essential function of the Superintendent's position and a material term of this Contract.

7. Evaluation of the Superintendent. The Superintendent shall be evaluated once during each contract year, unless the Board deems additional evaluations are appropriate. The Superintendent shall receive a copy of the evaluation and shall have the right to submit a response

to the evaluation, which response shall be placed in the Superintendent's personnel file. By November 1st of each contract year, the Superintendent shall remind the Board President of the need to evaluate the Superintendent. Nothing in this Paragraph prevents the Board, or individual Board members, from providing additional feedback to the Superintendent outside of a formal evaluation.

8. Contract Termination. In the event the Superintendent violates any of the provisions of this Contract, or performs any act, or does anything which is materially harmful to the District, or which substantially inhibits the Superintendent's ability to discharge the duties as set forth herein, including, but not limited to: (1) becoming legally disqualified to perform as a superintendent in the State of Nebraska; (2) participation in any fraud; (3) causing any intentional damage to property; (4) engaging in any unlawful act; (5) any representations in this Contract being determined to be false or incorrect; (6) failure to indicate in writing, upon request by the Board President, whether the Superintendent desires to remain employed by the District and extend this Contract beyond the Contract's current end date; (7) failing to establish and maintain a good and positive working relationship with the Board; (8) lying or making a material misrepresentation or omission during the job application process; and/or (9) just cause, including: (a) incompetency, which includes, but is not limited to, demonstrated deficiencies or shortcomings in knowledge of subject matter or administrative skills; (b) neglect of duty; (c) unprofessional conduct; (d) insubordination; (e) immorality; (t) physical or mental incapacity;(g) failure to give evidence of professional growth as required by law; or (h) other conduct which interferes substantially with the continued performance of duties; then the Superintendent may be discharged in accordance with applicable law. Suspension or other disciplinary action may be implemented by the Board President and enforced in accordance with applicable law. Upon lawful cancellation or the ending of this Contract, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such ending bears to the twelve months in the annual salary period in which ending occurs. Any portion of the salary paid, but not earned, prior to the date of the ending of this Contract, and any sums owing to the District by the Superintendent, shall be set off from sums due to the Superintendent and, if the sums owing to the District are in excess of the sums due the Superintendent, the amount owing shall be immediately refunded by the Superintendent.

9. Residency. The Superintendent shall reside within the School District's boundaries during the term of this Contract.

10. Representations and Legal Requirements. The Superintendent affirms that: (1) the Superintendent holds or will hold a valid and appropriate certificate to act as a certificated employee in the State of Nebraska to perform the assigned duties throughout the term of this Contract and any extensions of this Contract; (2) the required certificate to perform the assigned duties shall be registered as required by law; it being understood and agreed to that this Contract is not valid until the required certificate is registered in accordance with law and that the Superintendent shall not be compensated for any services performed prior to the date of registration of this certificate; and (3) the Superintendent is not under contract with another board of education within the State of Nebraska covering any part of or all of the same time of performance as provided for in this Contract.

The Superintendent further warrants and represents as follows: (1) all information set forth in the Superintendent's application for employment and other information provided by the Superintendent in seeking employment is true and accurate, and if said information ceases to be true, Superintendent will advise the Board of Education immediately; (2) Superintendent has never been convicted or plead no contest or otherwise been adjudicated as having committed a felony, any other offense involving moral turpitude, or any other offense involving abuse, neglect, or sexual misconduct as defined in Sections 003.12 through 003.14 of 92 NAC 21; and (3) Superintendent has not suffered suspension or revocation of any educational professional license or certificate, nor voluntarily surrendered such a license or certificate where charges or potential charges were pending or imminent.

11. Release of Contract. There shall be no penalty for release by the Superintendent from this Contract so long as the resignation becomes effective at the end of the remaining term of the Contract.

12. Governing Laws. The parties shall be governed by all applicable Nebraska and federal laws, rules, and regulations in performance of their respective duties and obligations under this Contract.

13. Amendments and Severability. This Contract may be modified or amended only in writing, duly authorized and executed by the Superintendent and the Board. If any portion of this Contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforceability of the remaining provisions of this Contract.

The failure to return a signed copy of this Contract to the President or Secretary of the Board of Education on or before February 15, 2024 shall constitute a rejection by the Superintendent of the offer of employment.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

Executed by the Board this ___ day of _____, 2025.

President, Board of Education

ATTEST: _____
Secretary, Board of Education

Executed by the Superintendent this ___ day of _____, 2025.

Superintendent

Minutes from June 2, 2025 Foundation Meeting

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

Members Absent: Brian Vavricek

Others Present: Brian Bywater, Tonya Labenz and Shelley Friesz

Sheri called the meeting to order.

Members recited the Pledge of Allegiance.

Secretary Report/Minutes from May 2025 were reviewed. Motion by Dr. Schroder and seconded by Victor to approve the May 2025 minutes. Vote 4 -0. Motion passed.

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

Joyce will cash in a CD that was earmarked for the painting project at the Schuyler Central High School gym and will deposit the money into the Foundation's general checking account.

Committee Reports

Labor Day:

Audra Jedlicka representing the Schuyler Chamber of Commerce gave an update on events at the Labor Day celebration.

Scholarships:

The scholarship winners were announced at the Academic Awards night that were selected by the scholarship committee.

Education:

4th quarter and year winners were presented awards at the staff last day of the year celebration.

P/R Communications:

Dr. Schroder gave an update on the progress of purchasing a new scoreboard for the Schuyler Central High School football field.

Distinguished Alumni Honors:

Attached is the SCS Distinguished Alumni Award Celebration follow up notes that was held on May 18, 2025.

Fundraising: No Report.

School Facilities: No Report.

Community Reports:

Audra Jedlicka, representing the Schuyler Chamber of Commerce gave a report on current events.

Brian Bywater, representing the Schuyler Community Development gave a brief report on current events.

Strategic Planning: No report.

Finance: No report.

Governance: No report.

Alumni Connection:

Members discussed methods of gathering contact information for alumni.

Community/School Relations: No report.

Unfinished Business: None

New Business: None

Sheri adjourned the meeting.

Next meeting is July 7, 2025 @ noon at the Schuyler Community Schools District Building.