



Schuyler Community Schools
Board of Education Regular Meeting
Monday, May 11, 2026 5:30 PM
Schuyler Community Schools Board Room
2023 Colfax Street
Schuyler, NE 68661

Posting Locations:

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

Posted Date: May 7, 2026

Attendance Taken at 5:30 PM.

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

Present: 6.

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

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

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

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

Nebraska Open Meetings Act:

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

VI. Publication of Meeting

Posting Locations:

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

Posted Date: May 7, 2026

VII. Board Member Roll Call

VIII. Approval of Agenda

IX. Consent Agenda

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

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

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

IX.B. Financial Report

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

IX.C. New Hire Recommendations:

Patrick King - BA+9, Step 1, EL Teacher @ SMS
Brad Thoendel- MA, Step 5, Construction @ SHS

X. Public Comment

XI. Discussion/Information Items

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

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

XII. Action Items

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

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

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

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

Make a motion to approved the property at 1098 Rd J, Schuyler, NE 68661 known as Fishers School by public auction. This motion, made by Dr Renee Sayer and seconded by Paul Pleskach, Passed.

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

XII.C. Hire Chris Langemeier of Landmark Management and Realty Inc. to broker the sale of the property known as Fishers School.
Make a motion to approve Chris Langemeier of Landmark Management and Realty Inc. to broker the sale of the property known as Fishers School. This motion, made by Dr Renee Sayer and seconded by Brian Vavricek, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

XII.D. Discuss, consider, and approve the proposed salary increase for the administration team of a 3.5% package.
Make a motion to approve the pay increase for the administration group of 3.5%. This motion, made by Amanda Jedlicka and seconded by Brian Vavricek, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

XII.E. Approve the Superintendents Contract with updated dates.

There are no substantial changes from the previous contract.
Motion to approve the Superintendent's Contract with updated dates as presented. This motion, made by Amanda Jedlicka and seconded by Brian Vavricek, Passed.
Richard Brabec: Yea, Amanda Jedlicka: Yea, Paul Pleskach: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 6, Nay: 0

XIII. Information Items: Reports

XIII.A. Superintendent

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

XIII.B. Board Committee Reports

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

XIII.B.1.

**Monday, May 4th @ 6:00 Building/Grounds/Transportation
(Brian, Renee, Virginia)**

**Wednesday, May 6th @ 6:00 Budget/Finance/Negotiations
(Amanda, Paul, Rich)**

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

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

Annotations

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

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

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

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

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

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

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

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

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

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

Effective Date: July 21, 2022

Annotations

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

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

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

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

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

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

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

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

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

Annotations

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

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

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

Date: July 2022



Schuyler Community Schools
Board of Education Regular Meeting
Monday, April 13, 2026 6:30 PM
Schuyler Community Schools Board Room
2023 Colfax Street
Schuyler, NE 68661

Posting Locations:

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

Posted Date: April 9, 2026

Attendance Taken at 6:34 PM.

Paul Pleskach: Absent

Richard Brabec: Present

Amanda Jedlicka: Present

Dr Renee Sayer: Present

Virginia Semerad: Present

Brian Vavricek: Present

Present: 5, Absent: 1.

I. Opening the Meeting
Action Item

II. Pledge of Allegiance
Action Item

III. Call to Order
Action Item

IV. District Mission Statement
Action Item

STRIVE - COMMIT - SUCCEED - District Mission Statement

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

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

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

V. Nebraska Open Meetings Law

Action Item

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

Nebraska Open Meetings Act:

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

VI. Publication of Meeting

Action Item

VII. Board Member Roll Call

Action Item

VIII. Approval of Agenda

Action Item

IX. Consent Agenda

Action Item

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

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

Yea: 5, Nay: 0, Absent: 1

IX.A. Minutes of the March 9, 2026 meeting of the board

Action Item

IX.B. Financial Report

Action Item

IX.B.1. Approval of \$14,000 for the activities fund to be used for officials, fees, and other related costs. The details of these expenditures will be presented to the board at the next board meeting.

Action Item

IX.C. New Hire Recommendations:

Action Item

IX.C.1. Jessy Hill - School Psychologist/LMHP
Tim Mlinar - Assistant Principal/Activities Director at MS
Annaliza Pigao - (BA - Step 7, SCHS Science)
Pedro Varon - (MA - Step 11, SCHS EL)
Allie Krenk - (MA - Step 3, SES Elementary teacher)
Viviana Gil - (MA - Step 8, SES Childcare teacher)
Natividad Millan (BA - Step 2, SES 5th Grade EL)
Liliana Velasquez (BA - Step 1, SPED Preschool teacher) - January 2027
Kelsey Yosten (BA +27 - Step 1, Preschool teacher)
Luis Munoz (MA - Step 11, SCHS EL teacher)
Keetyn Valentine (BA - Step 1, SCHS Agriculture Teacher) - January 2027
Action Item

IX.D. Resignations:
Action Item

IX.D.1.
Mark Wemhoff
Daisy Mejia
Rommell Miranda
Emily Neujahr
Nadia Torres
Logan Fiala
Elizabeth Lickei
Action Item

IX.E. Retirements:
The Board would like to thank Deb Schueth for her 25 years of service to the Schuyler Community Schools and students. We wish her the very best in her retirement.
Action Item

IX.F. Board Policies
Action Item

IX.F.1. Reviewed policies with no substantial changes.
Action Item

X. Public Comment
Action Item

XI. Discussion/Information Items
Action Item

XI.A. High School Student Council Presentation by Emree Pilmore
Action Item

XI.B. Information regarding a pilot program for English Language Development titled English 3-D by Houghton Mifflin Harcourt. This program would serve English Langague Learners in Grades K-12.
Action Item

XI.C. Principals will present our priority goals and highlight ongoing efforts and plans toward achieving them.

Action Item

XI.D. School Board Self-Assessment through the Nebraska Association of School Boards.
Action Item

XI.E. Discuss plans for Fishers School and property.
Action Item

XI.F. Discuss the offer to purchase land next to the preschool building.
Action Item

XII. Action Items
Action Item

XII.A. Review, Discuss, and Consider the adoption of the Amplify Core Knowledge Language Arts (CKLA) program for grades K - 5 at a purchase price not to exceed \$500,000.
Action Item

Make a motion to approve the adoption and purchase of Amplify Core Knowledge Language Arts (CKLA) as the K-5 Language Arts Program. This motion, made by Dr Renee Sayer and seconded by Amanda Jedlicka, Passed.

Paul Pleskach: Absent, Richard Brabec: Yea, Amanda Jedlicka: Yea, Dr Renee Sayer: Yea, Virginia Semerad: Yea, Brian Vavricek: Yea
Yea: 5, Nay: 0, Absent: 1

XIII. Information Items: Reports
Action Item

XIII.A. Letters of Recognition for Schuyler High School Activities

Esports

Justin Lara - State Qualifier/Medalist — Hearthstone

FFA - State Medalists

Kai Yost: White in Forestry & Ag Business

Hayden Bailey: White in Welding

Caleb Bailey: White in Welding

Sofia Yopez: Blue in Livestock Judging

Maliya Keeshan: Gold in Extemp Speaking

Speech - State Medalist

Jason Barrios: 4th Extemporeaneous Speaking; 6th Informative Speaking

FCCLA

Allison Arriaga - Qualifier for National Leadership Conference — Teach or Train, Level 3
Action Item

XIII.B. Superintendent

Action Item

XIII.B.1. Update on Communication Planning and share the annual report

Possible Date for Board Retreat

Action Item

XIII.C. Board Committee Reports

Action Item

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

XIII.C.1.

Monday, May 4th @ 6:00 Building/Grounds/Transportation

(Brian, Renee, Virginia)

Monday, May 4th @ 7:00 Board Policy/Handbooks/Support Programs

(Paul, Renee, Rich)

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

(Amanda, Renee, Rich)

Action Item

XIII.D. Safety Plan Update
Action Item

XIII.D.1. Josh Rowan will present
Action Item

XIV. Adjourn
Action Item

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

COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
ALL FUNDS
For Month Ending April 30th, 2026

	2025-2026			
	Beginning	Monthly	Monthly	Ending
Fund/Account	Balance	Receipts	Disbursements	Balance
(01) GENERAL FUND	\$4,163,005.21	\$1,216,621.23	2,083,241.60	\$3,296,384.84
(02) DEPRECIATION RESERVE FUND	\$123,922.54	\$125.68	\$0.00	\$124,048.22
(03) EMPLOYEE BENEFIT FUND	\$97,618.47	\$4,440.66	\$3,829.38	\$98,229.75
(03) Employee BENEFIT FUND CD	\$14,282.23			\$14,282.23
(05) ACTIVITIES ACCOUNT	\$221,886.44	\$65,568.50	\$28,988.49	\$258,466.45
(06) SCHOOL LUNCH FUND	\$535,414.46	\$121,432.29	\$84,213.21	\$572,633.54
(07) BOND FUND	\$508,711.60	\$40,436.84	\$0.00	\$549,148.44
(08) SPECIAL BUILDING FUND	\$890,307.95	\$7,264.49	\$47,093.01	\$850,479.43
(09) QUALIFIED CAPITAL PURPOSE UNDERTAKING FUNI	\$3,918,566.85	\$21,560.73	\$71,190.00	\$3,868,937.58
(10) COOPERATIVE FUND	\$48,275.13	\$4,112.95	\$0.00	\$52,388.08
(12) STUDENT FEE FUND	\$412,364.73	\$944.44	\$0.00	\$413,309.17
TOTAL ALL FUNDS	\$10,934,355.61	\$1,482,507.81	\$2,318,555.69	\$10,098,307.73

Detail Check Register

Checking Account: 1

MAIN CHECKING

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Check Number: 50411 Check Type: Check Check Date: 05/11/2026 Vendor: 3EELE 3E ELECTRICAL ENGINEERING & EQUIPMENT CO Check Total: 570.24					
9135033-00	04/08/2026	FY25-26-2240	t8 lamps	01 2610 610 001	285.12
9135033-00	04/08/2026	FY25-26-2240	t8 lamps	01 2610 610 003	285.12
Check Number: 50412 Check Type: Check Check Date: 05/11/2026 Vendor: ADVAFIRE ADVANCED FIRE & SAFETY, INC. Check Total: 703.44					
7568123125	12/31/2025	FY25-26-2359	hood inspection and service	01 2620 431 001	390.63
7569123125	12/31/2025	FY25-26-2359	hood inspection and service	01 2620 431 008	161.61
7571123125	12/31/2025	FY25-26-2359	hood inspection and service	01 2620 431 003	151.20
Check Number: 50413 Check Type: Check Check Date: 05/11/2026 Vendor: WILSON ALAYNA WILSON Check Total: 6,478.00					
2026-4-AW	04/30/2026	FY25-26-2524	SLP SCHS	01 1200 340 001	6,478.00
Check Number: 50414 Check Type: Check Check Date: 05/11/2026 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 2,343.30					
166M-D6VD-1RND	03/31/2026	FY25-26-2156	MEICOLY Clear White Body Glitter,Singer	01 1100 610 000 9031	11.86
166M-D6VD-1RND	03/31/2026	FY25-26-2156	Face Painting Kit for Kids - 24 Large Co	01 1100 610 000 9031	92.15
166M-D6VD-4DKV	03/30/2026	FY25-26-2134	13 inch globe	01 1100 610 003	37.99
166M-D6VD-4DKV	03/30/2026	FY25-26-2134	30 pack dry erase pocket sleeves	01 1100 610 003	19.99
1F7J-XJKJ-KFQ9-A	04/01/2026	FY25-26-2112	Light Covers	01 1100 610 003	37.98
1F7J-XJKJ-KFQ9-A	04/01/2026	FY25-26-2112	Pencil Top Erasers	01 1100 610 003	7.68
1F7J-XJKJ-KFQ9-A	04/01/2026	FY25-26-2112	Morning Work STEM Bin	01 1100 610 003	39.98
1F7J-XJKJ-KFQ9-A	04/01/2026	FY25-26-2112	Kindergarten Grade Level Homework Zipper	01 1100 610 003	105.27
1F7J-XJKJ-KFQ9-A	04/01/2026	FY25-26-2112	Promos & Discounts	01 1100 610 003	(2.00)
1JM3-Q6QX-LXVM	04/01/2026	FY25-26-2168	326+ PCS Kids Temporary Tattoos, 60 Shee	01 1100 610 008	13.38
1JM3-Q6QX-LXVM	04/01/2026	FY25-26-2168	Twelve Angry Men (Penguin Classics) by R	01 2210 640 008	362.80
1JM3-Q6QX-LXVM	04/01/2026	FY25-26-2168	Brown Girl Dreaming by Jacqueline Woodso	01 2210 640 008	194.80
1KYR-TDPD-MXNT	03/31/2026	FY25-26-2149	Dry Erase LapBoards, PANDRI 26 Pack Doub	01 1100 610 003	35.87
1KYR-TDPD-MXNT	03/31/2026	FY25-26-2149	Carson Dellosa Education 36PC Traditiona	01 1100 610 003	7.05
1KYR-TDPD-MXNT	03/31/2026	FY25-26-2149	Mr. Pen- Pencil Box Bulk, 24 Pack, Assor	01 1100 610 003	53.62
1KYR-TDPD-MXNT	03/31/2026	FY25-26-2149	10 Pack Dry Erase Math Hundred Board Car	01 2130 610 003	15.98
1KYR-TDPD-MXNT	03/31/2026	FY25-26-2149	Crayola Colored Pencils Classpack (240ct	01 2130 610 003	52.01
1KYR-TDPD-MXNT-A	03/31/2026	FY25-26-2150	Crayola Broad Line Markers Classpack (25	01 1100 610 003	59.99
1KYR-TDPD-MXNT-A	03/31/2026	FY25-26-2150	Crayola Bulk Crayon Classpack 800 ct (1	01 1100 610 003	54.49
1LLR-KPLM-CTMP	04/07/2026	FY25-26-2210	Using playdough in ELA classes, enables	01 1100 610 001	39.18
1MXH-NTJH-NM4P	04/01/2026	FY25-26-2175	Privacy Shields set of 12	01 1100 610 003	93.98
1MY4-GVRG-6HDN	04/06/2026	FY25-26-1731	Mayco Stroke & Coat Wonderglazes 12-Colo	01 1100 610 001	676.40
1MY4-GVRG-6HDN	04/06/2026	FY25-26-1731	Shipping & Handling	01 1100 610 001	51.99
1VWF-JKPT-D43Q	03/31/2026	FY25-26-2135	Kids Camping Set 50pcs with Tent & Space	01 1100 610 009	36.00

Detail Check Register

Checking Account: 1

MAIN CHECKING

1VWF-JKPT-D43Q	03/31/2026	FY25-26-2135	Insect Lore Butterfly Garden with 5 Live	01 1100 610 009	120.64
1YCJ-91WC-H3ML	04/06/2026	FY25-26-2109	12 Packs Animal Pre Drawn Canvas to Pain	01 1100 610 000 9031	33.98
1YCJ-91WC-H3ML	04/06/2026	FY25-26-2109	Louise Maelys Pre Drawn Canvas to Paint	01 1100 610 000 9031	37.98
1YCJ-91WC-H3ML	04/06/2026	FY25-26-2109	CONDA 12 Pcs Pre Drawn Canvas to Paint 6	01 1100 610 000 9031	32.28
1YCJ-91WC-H3ML	04/06/2026	FY25-26-2109	12 Packs Fruit Pre Drawn Canvas to Paint	01 1100 610 000 9031	19.98

Check Number: 50415

Check Type: Check

Check Date: 05/11/2026 Vendor: AMAZCAPI

AMAZON CAPITAL SERVICES

Check Total:

1,585.89

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
13QR-TQ7C-K3KQ	04/20/2026	FY25-26-2112	Seat storage sacks	01 1100 610 003	45.99
1CTD-FRG4-RP73	04/13/2026	FY25-26-2263	Pacon Super Value Poster Board, 22"X28",	01 1100 610 000 9031	34.15
1CTD-FRG4-RP73	04/13/2026	FY25-26-2263	Amazon Basics Easel Display Stand, Insta	01 1100 610 000 9031	11.60
1GJJ-RMQY-7PJT	04/14/2026	FY25-26-2270	Dry erase, erasers	01 1100 610 003	8.09
1GJJ-RMQY-7PJT	04/14/2026	FY25-26-2270	3 ring binder pencil pouch	01 1100 610 003	22.49
1J46-PLV6-NY9V	04/11/2026	FY25-26-2013	Elmer's White Liquid School Glue, 1 Gall	01 1100 610 001	157.75
1NG1-V3PN-7PCG	04/20/2026	FY25-26-2197	trash can lids	01 2610 610 008	271.92
1NH6-69N7-F3RC	04/02/2026	FY25-26-2189	24 pack black desk dividers	01 1100 610 003	57.49
1NYL-XF96-DN7M	04/13/2026	FY25-26-2283	Green Nicky folders for 6th grade	01 1100 610 008	286.70
1RL9-FYCK-JX3G	04/13/2026	FY25-26-2254	POWERTEC Push Block & Push Stick Fits Ta	01 1100 610 001	35.46
1VRT-6C3Y-4TVN	04/10/2026	FY25-26-2220	slipjoint offset smooth pliers	01 2610 610 000	54.12
1VW1-M13P-6H1R	04/10/2026	FY25-26-2165	Oxford Twin-Pocket Folders, Textured Pap	01 1100 610 003	16.01
1VW1-M13P-6H1R	04/10/2026	FY25-26-2165	Oxford Two Pocket Folders, Textured Pape	01 1100 610 003	17.95
1VW1-M13P-6H1R	04/10/2026	FY25-26-2165	Oxford Two Pocket Folders, Textured Pape	01 1100 610 003	17.63
1VW1-M13P-6H1R	04/10/2026	FY25-26-2165	Oxford Two Pocket Folders, Textured Pape	01 1100 610 003	15.97
1VW1-M13P-6H1R	04/10/2026	FY25-26-2165	Oxford Twin-Pocket Folders, Textured Pap	01 1100 610 003	14.99
1VW1-M13P-6H1R	04/10/2026	FY25-26-2165	Oxford Twin-Pocket Folders, Textured Pap	01 1100 610 003	15.97
1VW1-M13P-6H1R	04/10/2026	FY25-26-2165	Nicky's Folders® English Communicator, P	01 1100 610 003	57.34
1VW1-M13P-6H1R	04/10/2026	FY25-26-2165	Avery Easy Peel Printable Address Labels	01 1100 610 003	17.98
1VW1-M13P-6H1R	04/10/2026	FY25-26-2165	Officygnet 3 Ring Pencil Pouch, 24 Packs	01 1100 610 003	31.99
1VW1-M13P-6H1R	04/10/2026	FY25-26-2165	Amazon Basics Sheet Protectors for 3 Rin	01 1100 610 003	24.99
1VW1-M13P-6H1R	04/10/2026	FY25-26-2165	BIC Round Stic Ball Pen, Medium Point, 1	01 1100 610 003	12.12
1VW1-M13P-6H1R	04/10/2026	FY25-26-2165	BIC Brite Liner Highlighters with Chisel	01 1100 610 003	9.37
1VW1-M13P-6H1R	04/10/2026	FY25-26-2165	BIC Brite Liner Highlighters, Chisel Tip	01 1100 610 003	8.99
1VW1-M13P-6H1R	04/10/2026	FY25-26-2165	Elmer's Disappearing Purple School Glue	01 1100 610 003	19.94
1VW1-M13P-6H1R	04/10/2026	FY25-26-2165	Mr. Pen Erasers for Pencils, 120 Pack, P	01 1100 610 003	11.34
1VW1-M13P-6H1R	04/10/2026	FY25-26-2165	24 Pack 19.5 x 16.5 Inch Student Chair P	01 1100 610 003	39.99
1VW1-M13P-6H1R	04/10/2026	FY25-26-2165	2 Gallon Storage Bags, Double Zipper Sea	01 1100 610 003	15.99
1VW1-M13P-6H1R	04/10/2026	FY25-26-2165	Amazon Basics Resealable Double Zipper S	01 1100 610 003	7.63
1VW1-M13P-6H1R	04/10/2026	FY25-26-2165	Binder Clips Assorted Sizes Including Ex	01 1100 610 003	24.98
1VW1-M13P-6H1R	04/10/2026	FY25-26-2165	Grtard 12 Pack Magnetic Clips, Fridge Ma	01 1100 610 003	7.59
1VW1-M13P-6H1R	04/10/2026	FY25-26-2165	(18 Pack) Pop Up Sticky Notes Refill,3x3	01 1100 610 003	8.95
1VW1-M13P-6H1R	04/10/2026	FY25-26-2165	20 Pack Bulk Classroom Headphones for St	01 1100 610 003	36.95
1VW1-M13P-6H1R	04/10/2026	FY25-26-2165	StikkiCLIPS, Plastic, White, 20/Pack by	01 1100 610 003	7.72

Detail Check Register

Checking Account: 1

MAIN CHECKING

1XTH-K3YC-QWJK	04/13/2026	FY25-26-2013	Elmer's White Liquid School Glue, 1 Gall	01 1100 610 001	63.10
1XTH-K3YC-QWJK	04/13/2026	FY25-26-2013	Elmer's White Liquid School Glue, 1 Gall	01 1100 610 001	94.65

Check Number: 50416 Check Type: Check Check Date: 05/11/2026 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 1,329.70

<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>
1D34-KT33-FD3L	04/23/2026	FY25-26-2341	file holders, laminating pages, binder r	01 1200 610 000	178.62
1D34-KT33-FDVX	04/23/2026	FY25-26-2380	Legal Pads Blue	01 2510 610 000	9.49
1HNM-FJVW-KFQ7	04/13/2026	FY25-26-2170	Sunny Days Entertainment TOYMENDOUS 50 P	01 1100 610 000 9031	19.20
1HNM-FJVW-KFQ7	04/13/2026	FY25-26-2170	Reiche Neodymium Magnet Bar, Heavy Duty	01 1100 610 000 9031	9.95
1HNM-FJVW-KFQ7	04/13/2026	FY25-26-2170	EUDAX Fruit Battery Science Experiment K	01 1100 610 000 9031	13.78
1HNM-FJVW-KFQ7	04/13/2026	FY25-26-2170	JODSONE 60 PCS Gel Nail Polish Set with	01 1100 610 000 9031	19.99
1HNM-FJVW-KFQ7	04/13/2026	FY25-26-2170	Dart Scoreboard Small White - Dry Erase	01 1100 610 000 9031	51.24
1HNM-FJVW-KFQ7	04/13/2026	FY25-26-2170	10 pcs KDS Nail Tip Glue - Adhesive Supe	01 1100 610 000 9031	11.30
1HNM-FJVW-KFQ7	04/13/2026	FY25-26-2170	8pcs Silicone Candle Molds Set, Reusable	01 1100 610 000 9031	14.99
1HNM-FJVW-KFQ7	04/13/2026	FY25-26-2170	SACATR 5LB Soy Wax for Candle Making, 10	01 1100 610 000 9031	21.59
1HNM-FJVW-KFQ7	04/13/2026	FY25-26-2170	PAXCOO 300PCS Keychain Making Kit, Keych	01 1100 610 000 9031	8.99
1HNM-FJVW-KFQ7	04/13/2026	FY25-26-2170	54 Pack Canvas with Easel Set 8 x 10 Inc	01 1100 610 000 9031	22.59
1HNM-FJVW-KFQ7	04/13/2026	FY25-26-2170	Disney Mickey and Friends Fruit Flavored	01 1100 610 000 9031	6.27
1HNM-FJVW-KFQ7	04/13/2026	FY25-26-2170	50Pcs Hot Disney Mickey Mouse Stickers f	01 1100 610 000 9031	6.59
1HNM-FJVW-KFQ7	04/13/2026	FY25-26-2170	MAQIHAN 50 Popcorn Bags Individual Servi	01 1100 610 000 9031	5.49
1HNM-FJVW-KFQ7	04/13/2026	FY25-26-2170	400PCS Classic Building Plants Bulk Asso	01 1100 610 000 9031	13.99
1HNM-FJVW-KFQ7	04/13/2026	FY25-26-2170	Magnetic Dart Board for Kids Indoor Outd	01 1100 610 000 9031	51.32
1HNM-FJVW-KFQ7	04/13/2026	FY25-26-2170	Juegoal 20" Portable Chess & Checkers Se	01 1100 610 000 9031	49.98
1HNM-FJVW-KFQ7	04/13/2026	FY25-26-2170	USAOPOLY The Original TAPPLE, The Fast-P	01 1100 610 000 9031	19.98
1MHQ-HMXK-4P7X	02/15/2026	FY25-26-0980	Books in series and students requests Wi	01 2220 640 008	14.81
1NJG-4QFY-HG73	04/13/2026	FY25-26-2179	lacing beads, therapy putty, ball pump,	01 1200 610 000	216.87
1QC9-XQKH-CQKD	04/22/2026	FY25-26-2348	door stops	01 2610 610 008	53.98
1V9X-W9WQ-NCYV	02/24/2026	FY25-26-1285	Radios for buildings. Comes in pack of 2	01 2150 000 000	32.29
1XTV-DHC9-HC9H	04/22/2026	FY25-26-2349	Fullhawl 12 Pack Glitter Glue Bulk Glitt	01 1100 610 000 9031	38.58
1XTV-DHC9-HC9H	04/22/2026	FY25-26-2349	Scott 1000 Toilet Paper, 18 Rolls, Septi	01 1100 610 000 9031	15.99
1XTV-DHC9-HC9H	04/22/2026	FY25-26-2349	Simetufy 24 Pack 9 x 12 inch Flat Canvas	01 1100 610 000 9031	25.99
1YT4-7M7T-D67C	04/24/2026	FY25-26-2360	Compressed Air 4pk	01 2230 610 000	32.82
1YT4-7M7T-D67C	04/24/2026	FY25-26-2360	Clear label protectors	01 2230 610 000	35.96
1YT4-7M7T-D67C	04/24/2026	FY25-26-2360	ID Labels	01 2230 610 000	97.20
1YT4-7M7T-D67C	04/24/2026	FY25-26-2360	Quart zipper bags	01 2230 610 000	73.28
1YT4-7M7T-D67C	04/24/2026	FY25-26-2360	2 Gallon Zipper Bags	01 2230 610 000	153.55
1YT4-7M7T-D67C	04/24/2026	FY25-26-2360	PROMOS & DISCOUNTS	01 2230 610 000	(15.00)
1YYG-XGN4-DYXP	01/22/2026	FY25-26-1255	Custom Sticker roll	01 1200 610 000	18.98
1YYG-XGN4-DYXP	01/22/2026	FY25-26-1255	Promos & Discounts	01 1200 610 000	(0.95)

Check Number: 50417 Check Type: Check Check Date: 05/11/2026 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 2,296.88

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
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Checking Account:	1	MAIN CHECKING			
1641-1JKJ-7T4J	04/27/2026	FY25-26-2399	ss zip ties	01 2610 610 001	30.99
1641-1JKJ-7T4J	04/27/2026	FY25-26-2399	ss zip tool and ties	01 2610 610 001	41.99
19P6-KHFQ-NVXJ	04/27/2026	FY25-26-2329	Swingline Commercial Stapler, 20 Sheet C	01 1100 610 009	37.96
19P6-KHFQ-NVXJ	04/27/2026	FY25-26-2329	Amazon Basics Sturdy File Folders with R	01 1100 610 009	12.95
19P6-KHFQ-NVXJ	04/27/2026	FY25-26-2329	Amazon Basics Sturdy File Folders with R	01 1100 610 009	12.95
19P6-KHFQ-NVXJ	04/27/2026	FY25-26-2329	Crayola Crayon Classpack (800ct), Bulk C	01 1100 610 009	149.97
19P6-KHFQ-NVXJ	04/27/2026	FY25-26-2329	Ufmarine 60 Pcs Small Binder Clips 3/4 I	01 1100 610 009	4.74
19P6-KHFQ-NVXJ	04/27/2026	FY25-26-2329	Amazon Basics Sturdy Binder Clips, Offic	01 1100 610 009	8.48
19P6-KHFQ-NVXJ	04/27/2026	FY25-26-2329	20 Acrylic Yarn Skeins - 438 Yards Multi	01 1100 610 009	15.98
19P6-KHFQ-NVXJ	04/27/2026	FY25-26-2329	Glue Dots, Craft Dots, Double-Sided, 1/2	01 1100 610 009	49.60
19P6-KHFQ-NVXJ	04/27/2026	FY25-26-2329	Crayola Broad Line Markers Classpack (25	01 1100 610 009	239.96
19P6-KHFQ-NVXJ	04/27/2026	FY25-26-2329	Mr. Sketch Scented Markers, Class Pack,	01 1100 610 009	333.28
19P6-KHFQ-NVXJ	04/27/2026	FY25-26-2329	NIPLOOOW Pool Fishing Toys Games, Water	01 1100 610 009	22.94
19P6-KHFQ-NVXJ	04/27/2026	FY25-26-2329	Anpro Giant Shark Sprinkler Kids Inflata	01 1100 610 009	45.99
19P6-KHFQ-NVXJ	04/27/2026	FY25-26-2329	SplashEZ Non Slip Splash Pad for Kids &	01 1100 610 009	32.99
19P6-KHFQ-NVXJ	04/27/2026	FY25-26-2329	EagleStone Bubbles Solution Refill 2 Bot	01 1100 610 009	39.96
1CVC-9PLN-6ML1	04/20/2026	FY25-26-2350	aerators	01 2610 610 000	79.16
1DLW-3GJN-64XK	04/21/2026	FY25-26-2346	SANNIX 350Pcs Antique Gold Charms Bulk L	01 1100 610 000 9031	14.88
1DLW-3GJN-64XK	04/21/2026	FY25-26-2346	Elmer's White Liquid School Glue, 1 Gall	01 1100 610 000 9031	28.78
1DLW-3GJN-64XK	04/21/2026	FY25-26-2346	ARTDOT 1400 PCS Letter Beads for Jewelry	01 1100 610 000 9031	4.99
1DLW-3GJN-64XK	04/21/2026	FY25-26-2346	MIIIM 1200 Pcs Serif Number Beads for Br	01 1100 610 000 9031	8.99
1DLW-3GJN-64XK	04/21/2026	FY25-26-2346	Xylise Jewelry Making Supplies Kit Natur	01 1100 610 000 9031	19.99
1DLW-3GJN-64XK	04/21/2026	FY25-26-2346	TOIPINIO Bracelet Making Kit Jewelry Mak	01 1100 610 000 9031	15.99
1DN3-96X9-7TKM	04/27/2026	FY25-26-2397	OugerToy 104PCS Magnetic Tiles STEM Buil	01 1100 610 003	98.97
1DN3-96X9-MN4R	04/27/2026	FY25-26-2367	Dart J Cup 8 oz Insulated Foam Bowls	01 1100 610 003	80.00
1DN3-96X9-MN4R	04/27/2026	FY25-26-2367	CATIGA Mechanical Switch Calculator with	01 1100 610 003	14.54
1HCP-3QT4-GWHJ	04/28/2026	FY25-26-2395	Boho Desk Name Tags for Classroom - 36 P	01 1100 610 003	9.49
1HCP-3QT4-GWHJ	04/28/2026	FY25-26-2395	Crayola Broad Line Markers Classpack (25	01 1100 610 003	59.99
1HCP-3QT4-GWHJ	04/28/2026	FY25-26-2395	160 Pcs Magnet Building Sticks Kids Toys	01 1100 610 003	23.97
1HCP-3QT4-GWHJ	04/28/2026	FY25-26-2395	Tioncy 20 Pieces Plastic Water Bottles f	01 1100 610 003	217.07
1HCP-3QT4-GWHJ	04/28/2026	FY25-26-2395	Brain Flakes 500 Piece set	01 1100 610 003	19.99
1HCP-3QT4-GWHJ	04/28/2026	FY25-26-2395	Crayola Bulk Crayon Classpack - 800ct (1	01 2130 610 003	46.99
1HCP-3QT4-GWHJ	04/28/2026	FY25-26-2395	Paaxido Magnetic Building Blocks - STEM	01 2130 610 003	14.99
1N3K-GFF4-14V7	04/30/2026	FY25-26-2421	Lysol Disinfectant Spray	01 1100 610 003	79.83
1N3K-GFF4-14V7	04/30/2026	FY25-26-2421	Really Good Stuff Chalkboard Style K-2 N	01 1100 610 003	36.99
1N3K-GFF4-14V7	04/30/2026	FY25-26-2421	SUNEE 50 Packs oversized weighable dry e	01 1100 610 003	58.18
1N3K-GFF4-14V7	04/30/2026	FY25-26-2421	SANNIX 16 pack Pencil grippers	01 1100 610 003	7.99
1N3K-GFF4-14V7	04/30/2026	FY25-26-2421	SIQUIK Reusable cotton rounds black	01 1100 610 003	8.99
1N3K-GFF4-14V7	04/30/2026	FY25-26-2421	Teacher Created REsources Play Money: D	01 1100 610 003	6.99
1N3K-GFF4-69DX	04/30/2026	FY25-26-2434	OPkssnails 504Pcs Kid Nail Tips,Soft Gel	01 3300 610 000 9031	16.98
1R4J-XCC7-CHNN	04/24/2026	FY25-26-2366	SALKING Summer Fragrance Oils Set, Premi	01 1100 610 000 9031	10.99

Detail Check Register

Checking Account: 1		MAIN CHECKING				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1R4J-XCC7-CHNN	04/24/2026	FY25-26-2366	FUHITIM Soy Candle Wax for Candle Making	01 1100 610 000 9031	20.88	
1R4J-XCC7-CHNN	04/24/2026	FY25-26-2366	FansArriche Candle dye - 10 Colors Liqui	01 1100 610 000 9031	9.99	
1R4J-XCC7-CHNN	04/24/2026	FY25-26-2366	Amazon Basics Resealable Double Zipper S	01 1100 610 000 9031	7.49	
1W77-DMCY-L64M	04/22/2026	FY25-26-2368	pads size 4	01 2130 610 008	16.01	
1W77-DMCY-L64M	04/22/2026	FY25-26-2368	pads size 3	01 2130 610 008	20.19	
1W77-DMCY-L64M	04/22/2026	FY25-26-2368	Heartburn chews, 90 count	01 2130 610 008	8.77	
1W77-DMCY-L64M	04/22/2026	FY25-26-2368	Self adhesive wrap 2in 16 total	01 2130 610 008	7.98	
1W77-DMCY-L64M	04/22/2026	FY25-26-2368	Case of 125 ice packs	01 2130 610 008	57.72	
1W77-DMCY-L64M	04/22/2026	FY25-26-2368	Motts apple juic	01 2130 610 008	15.16	
1W77-DMCY-L64M	04/22/2026	FY25-26-2368	Welch's fruit snacks	01 2130 610 008	13.28	
1W77-DMCY-L64M	04/22/2026	FY25-26-2368	Oreo 2 pk cookies	01 2130 610 008	18.65	
1W77-DMCY-L64M	04/22/2026	FY25-26-2368	peppermints	01 2130 610 008	24.45	
1W77-DMCY-L64M	04/22/2026	FY25-26-2368	cough drops cherry	01 2130 610 008	5.38	
1W77-DMCY-L64M	04/22/2026	FY25-26-2368	cough drops lemon honey	01 2130 610 008	4.48	
Check Number: 50418	Check Type: Check	Check Date: 05/11/2026	Vendor: APPLEFINAN	APPLE FINANCIAL SERVICES	Check Total:	72,235.00
104102	05/01/2026	FY25-26-2442	Staff MacBook Air 2026 Lease Payment	01 2230 650 000	72,235.00	
Check Number: 50419	Check Type: Check	Check Date: 05/11/2026	Vendor: ARPSGRAV	ARPS GRAVEL & CONCRETE, INC	Check Total:	1,860.00
55381	04/20/2026	FY25-26-2356	32 ton white rock	01 2630 350 001	1,860.00	
Check Number: 50420	Check Type: Check	Check Date: 05/11/2026	Vendor: BBWELD	B&B WELDING AND REPAIR, LLC	Check Total:	121.53
709	04/27/2026	FY25-26-2546	weld railing bases	01 2620 431 000	121.53	
Check Number: 50421	Check Type: Check	Check Date: 05/11/2026	Vendor: BOMGAARS	BOMGAARS	Check Total:	756.24
April Receipts x2483	04/30/2026	FY25-26-2483	chain	01 2610 610 000	4.47	
April Receipts x2483	04/30/2026	FY25-26-2483	hardware	01 2610 610 000	16.52	
April Receipts x2483	04/30/2026	FY25-26-2483	grinding wheel	01 2610 610 000	9.98	
April Receipts x2483	04/30/2026	FY25-26-2483	threadlocker	01 2610 610 000	5.99	
April Receipts x2483	04/30/2026	FY25-26-2483	self tappers	01 2610 610 000	7.29	
April Receipts x2483	04/30/2026	FY25-26-2483	screws	01 2610 610 000	7.19	
April Receipts x2483	04/30/2026	FY25-26-2483	hardware	01 2610 610 001	3.68	
April Receipts x2483	04/30/2026	FY25-26-2483	cord caps	01 2610 610 001	26.37	
April Receipts x2483	04/30/2026	FY25-26-2483	mouse traps	01 2610 610 001	11.98	
April Receipts x2483	04/30/2026	FY25-26-2483	supplies	01 2610 610 001	31.97	
April Receipts x2483	04/30/2026	FY25-26-2483	rake, blades, misc	01 2630 610 000	97.96	
April Receipts x2483	04/30/2026	FY25-26-2483	battery and battery charger	01 2630 610 000	288.97	
April Receipts x2483	04/30/2026	FY25-26-2483	supplies	01 2630 610 000	18.99	
April Receipts x2483	04/30/2026	FY25-26-2483	seed and spreader	01 2630 610 000	51.63	

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>	
April Receipts x2483	04/30/2026	FY25-26-2483	trimmer line, oil	01 2630 610 000	135.70	
April Receipts x2483	04/30/2026	FY25-26-2483	def fluid	01 2730 510 000	37.55	
Check Number: 50422	Check Type: Check	Check Date: 05/11/2026	Vendor: BUTLCLIN	BUTLER COUNTY CLINIC PC	Check Total: 185.00	
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
Apr 26 Statement	04/28/2026	FY25-26-2543	juan physical	01 2710 340 000	185.00	
Check Number: 50423	Check Type: Check	Check Date: 05/11/2026	Vendor: CNCAP	CENTRAL NEBRASKA COMM. ACTION PARTNER., INC.	Check Total: 16,293.57	
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
2nd Q Services 25-26	01/20/2026	FY25-26-2318	HEAD START SERVICES	01 1190 320 010	7,455.04	
3rd Q Services 25-26	04/16/2026	FY25-26-2319	HEAD START SERVICES	01 1190 320 010	8,838.53	
Check Number: 50424	Check Type: Check	Check Date: 05/11/2026	Vendor: CLASLINK	CLASSLINK, INC.	Check Total: 7,610.80	
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
INV24022	05/01/2026	FY25-26-2363	Classlink Renewal 26-27	01 2230 530 000	7,610.80	
Check Number: 50425	Check Type: Check	Check Date: 05/11/2026	Vendor: COLUMNSOFT	COLUMN SOFTWARE PBC	Check Total: 84.60	
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
28F81F98-0038	04/08/2026	FY25-26-2246	Legal notice for destruction of special	01 1200 540 000	46.57	
28F81F98-0039	04/28/2026	FY25-26-2465	ADVERTISING	01 2510 540 000	9.87	
28F81F98-0040	04/29/2026	FY25-26-2466	XXADVERTISING 5.14.26 publication	01 1200 540 000	15.04	
28F81F98-0040	04/29/2026	FY25-26-2466	XXADVERTISING 5.21.26 publication	01 1200 540 000	13.12	
Check Number: 50426	Check Type: Check	Check Date: 05/11/2026	Vendor: CORNPUBL	CORNHUSKER PUBLIC POWER DISTRICT	Check Total: 469.52	
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
APR 26 UTILITY FISH	05/01/2026		UTILITY ENERGY SERVICES	01 2610 621 005	469.52	
Check Number: 50427	Check Type: Check	Check Date: 05/11/2026	Vendor: CULLWATE	CULLIGAN OF COLUMBUS	Check Total: 304.10	
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
303726	04/30/2026		SUPPLIES	01 2510 610 000	206.00	
304320	04/30/2026	FY25-26-2517	soft water	01 2620 431 005	98.10	
Check Number: 50428	Check Type: Check	Check Date: 05/11/2026	Vendor: CURRASSO	CURRICULUM ASSOCIATES, LLC	Check Total: 26,812.50	
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
10015401	04/20/2026	FY25-26-2035	Ellevation Legacy Renewal	01 1150 643 000	26,812.50	
Check Number: 50429	Check Type: Check	Check Date: 05/11/2026	Vendor: DBNEBR	D B NEBRASKA SERVICE COMPANY	Check Total: 890.00	
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
7995	04/20/2026	FY25-26-2541	hvac repairs	01 2620 431 003	890.00	
Check Number: 50430	Check Type: Check	Check Date: 05/11/2026	Vendor: DAVISCHO	DAVID CITY PUBLIC SCHOOL	Check Total: 4,793.28	
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
DC Ed Serv 25-26-2	04/14/2026	FY25-26-2272	CONTRACTED SERVICES	01 1200 340 000	4,793.28	

Detail Check Register

Checking Account: 1

MAIN CHECKING

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
50431	Check	05/11/2026	DIDIERSGRO	DIDIER'S GROCERY INC	1,009.97
<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>
001000260938	04/01/2026	FY25-26-2154	Supplies for 7 & 8th food labs	01 1100 610 008	138.64
001016671216	04/08/2026	FY25-26-2223	Food Lab Supplies	01 1100 610 008	137.43
001036520725	04/16/2026	FY25-26-2284	gro supplies	01 1100 610 008	164.15
002006502021	04/20/2026	FY25-26-2326	HS FCS Lab supplies	01 1100 610 001	82.30
002063131157	04/02/2026	FY25-26-2182	Food Lab supplies	01 1100 610 008	33.52
002073951359	04/07/2026	FY25-26-2184	HS FCS Labs	01 1100 610 001	102.08
002090042023	04/13/2026	FY25-26-2269	HS FCS lab supplies	01 1100 610 001	80.08
002090931410	04/14/2026	FY25-26-2273	White milk gallon	01 1100 610 009	15.20
002090931410	04/14/2026	FY25-26-2273	Chocolate milk gallon	01 1100 610 009	20.44
002090931410	04/14/2026	FY25-26-2273	Skim milk gallon	01 1100 610 009	12.57
002090931410	04/14/2026	FY25-26-2273	Strawberry syrup	01 1100 610 009	5.19
002094890926	04/16/2026	FY25-26-2325	Gro Supplies	01 1100 610 008	74.00
003073971147	04/30/2026	FY25-26-2489	Food Lab Supplies	01 1100 610 008	104.31
005055750824	04/15/2026	FY25-26-2310	diapers	01 3541 610 009 0012	40.06
50432	Check	05/11/2026	DIDIERSGRO	DIDIER'S GROCERY INC	486.69
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
002007681451	04/21/2026	FY25-26-2370	Diapers, formula, water	01 3541 610 009 0012	110.15
002013410929	04/24/2026	FY25-26-2404	Food Lab Supplies	01 1100 610 008	132.84
002022052130	04/27/2026	FY25-26-2411	HS FCS cooking lab supplies	01 1100 610 001	161.22
003072341200	04/29/2026	FY25-26-2468	food Lab Supplies	01 1100 610 008	82.48
50433	Check	05/11/2026	DIEMUS4757	DIETZE MUSIC	304.84
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
R82002-2	04/02/2026	FY25-26-1816	Red Giant Conductors Score Extra Copies	01 1100 610 008	16.00
R85822	04/08/2026	FY25-26-2212	Trombone Repair	01 1100 610 003	30.00
R85906	04/09/2026	FY25-26-2212	Clarinet Repair	01 1100 610 003	35.00
R86807-0	04/29/2026	FY25-26-2355	Umbrella Beach	01 1100 610 001	72.00
R87747	04/30/2026	FY25-26-1816	Trombone Pipe Replacement	01 1100 610 008	151.84
50434	Check	05/11/2026	EAKEOFFI	EAKES OFFICE PRODUCTS CENTER	7,441.18
<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>
9316130-0	04/06/2026	FY25-26-2162	Eakes Copy & Multipurpose Paper - 94 Bri	01 1100 610 003	1,799.60
9318453-0	04/09/2026	FY25-26-2207	Rubbermaid Regeneration Plastic Drawer O	01 2900 610 008	15.99
9318453-0	04/09/2026	FY25-26-2207	Brother Genuine P-touch TZe2312PK BK on	01 2900 610 008	23.99
9318453-0	04/09/2026	FY25-26-2207	Rubbermaid Regeneration Stacking Letter	01 2900 610 008	57.78
9318453-0	04/09/2026	FY25-26-2207	Eakes Copy & Multipurpose Paper - 94 Bri	01 2900 610 008	449.90
9318870-0	04/09/2026	FY25-26-2217	Lined Post it Notes-R. Brabec	01 1100 610 001	15.40
9318870-0	04/09/2026	FY25-26-2217	3x3 Post it Notes	01 1100 610 001	14.80
9318870-0	04/09/2026	FY25-26-2217	Copy Paper-Canary	01 1100 610 001	19.62
9318870-0	04/09/2026	FY25-26-2217	Correction Tape	01 1100 610 001	20.99

Detail Check Register

Checking Account: 1		MAIN CHECKING				
9319674-0	04/13/2026	FY25-26-2248	pumice stone	01 2610 610 009	76.32	
9320297-0	04/13/2026	FY25-26-2262	cleaning supplies elementary	01 2610 610 003	928.90	
9320578-0	04/13/2026	FY25-26-2267	cleaning supplies	01 2610 610 009	344.21	
9321780-0	04/16/2026	FY25-26-2274	Avery® Glue Stick - 0.26 oz - White - 18	01 1100 610 003	12.96	
9321780-0	04/16/2026	FY25-26-2274	Advantus StikkiClips Adhesive Clips - fo	01 1100 610 003	18.44	
9321780-0	04/16/2026	FY25-26-2274	Business Source Woodcase No. 2 Pencils -	01 1100 610 003	84.10	
9321780-0	04/16/2026	FY25-26-2274	Genuine Joe Quad-fold Square Beverage Na	01 1100 610 003	58.65	
9321780-0	04/16/2026	FY25-26-2274	Officemate Loose-Leaf Book Rings - 1" Di	01 1100 610 003	38.58	
9321780-0	04/16/2026	FY25-26-2274	Business Source Round-ring View Binder -	01 1100 610 003	12.12	
9321780-0	04/16/2026	FY25-26-2274	Business Source Top-Loading Poly Sheet P	01 1100 610 003	26.73	
9321780-0	04/16/2026	FY25-26-2274	Expo Low-Odor Dry Erase Markers - Fine M	01 1100 610 003	66.82	
9321780-1	04/23/2026	FY25-26-2274	Avery® Glue Stick - 0.26 oz - White - 18	01 1100 610 003	51.84	
9321789-0	04/16/2026	FY25-26-2278	Copy Paper-White	01 1100 610 001	449.90	
9325516-0	04/23/2026	FY25-26-2342	red scuff pads	01 2610 610 003	25.00	
INV761769	04/20/2026	FY25-26-2338	XXCONTRACTED SERVICES	01 1100 430 000 0006	161.71	
INV761769	04/20/2026	FY25-26-2338	XXCONTRACTED SERVICES	01 1100 430 001	401.51	
INV761769	04/20/2026	FY25-26-2338	XXCONTRACTED SERVICES	01 1100 430 003	1,663.81	
INV761769	04/20/2026	FY25-26-2338	XXCONTRACTED SERVICES	01 1100 430 005	4.81	
INV761769	04/20/2026	FY25-26-2338	XXCONTRACTED SERVICES	01 1100 430 008	480.16	
INV761769	04/20/2026	FY25-26-2338	CONTRACTED SERVICES	01 1100 430 009	116.54	
Check Number: 50435	Check Type: Check	Check Date: 05/11/2026	Vendor: EAKEOFFI	EAKES OFFICE PRODUCTS CENTER	Check Total:	2,221.02
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
9311744-0	03/30/2026	FY25-26-2074	Letter size Folder	01 1100 610 000	88.58	
9311744-0	03/30/2026	FY25-26-2074	Expandable folders letter size	01 1100 610 000	32.83	
9325390-0	04/23/2026	FY25-26-2335	3M Whiteboard Erasers	01 1100 610 009	47.20	
9325390-0	04/23/2026	FY25-26-2335	Eakes Copy & Multipurpose Paper	01 1100 610 009	89.98	
9325390-0	04/23/2026	FY25-26-2335	Protecto Clear Protecto Film	01 1100 610 009	165.72	
9331306-0	04/30/2026	FY25-26-2452	hand soap	01 2610 610 003	375.42	
9331436-0	04/30/2026	FY25-26-2428	Genuine Joe Individually Wrapped Fork -	01 1100 610 003	19.47	
9331436-0	04/30/2026	FY25-26-2428	Genuine Joe Medium-weight Spoons - White	01 1100 610 003	25.16	
9331436-0	04/30/2026	FY25-26-2428	Genuine Joe Kitchen Roll Flexible Size T	01 1100 610 003	46.54	
9331436-0	04/30/2026	FY25-26-2428	Green Label 6" Green Label Economy Paper	01 1100 610 003	24.99	
9331436-0	04/30/2026	FY25-26-2428	Advantus StikkiClips Adhesive Clips - fo	01 1100 610 003	27.66	
9331436-0	04/30/2026	FY25-26-2428	Dart Concorde 9" Nonlaminated Foam Plate	01 1100 610 003	48.26	
9331436-1	05/04/2026	FY25-26-2428	Green Label Green Label 9" Economy Paper	01 1100 610 003	39.99	
9332083-0	05/04/2026	FY25-26-2482	clorox	01 2610 610 003	58.44	
9332083-0	05/04/2026	FY25-26-2482	33 gallon trash bags	01 2610 610 003	101.85	
9332083-0	05/04/2026	FY25-26-2482	16 gal trash bag	01 2610 610 003	142.50	
9332083-0	05/04/2026	FY25-26-2482	flex wipes	01 2610 610 003	109.92	
9332812-0	05/04/2026	FY25-26-2491	Pencils	01 1100 610 001	34.46	
9332812-0	05/04/2026	FY25-26-2491	Felt Tip-Purple	01 1100 610 001	13.98	

Detail Check Register

Checking Account: 1

MAIN CHECKING

9332812-0	05/04/2026	FY25-26-2491	Whiteboard wipes	01 1100 610 001	15.36
9332812-0	05/04/2026	FY25-26-2491	Rubber fingers	01 1100 610 001	6.89
9332812-0	05/04/2026	FY25-26-2491	Expo Markers-Blk	01 1100 610 001	13.84
9332812-0	05/04/2026	FY25-26-2491	Pens-Blk	01 1100 610 001	4.39
9332812-0	05/04/2026	FY25-26-2491	Copy paper	01 1100 610 001	359.92
INV764439	04/27/2026	FY25-26-2436	scrubber repair	01 2620 431 003	327.67

Check Number: 50436 Check Type: Check Check Date: 05/11/2026 Vendor: ESU7NET EDUCATIONAL SERV UNIT #7 NETWORK Check Total: 991.11

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
4.6.26	04/06/2026	FY25-26-2244	Invoice 21029	01 2230 350 000	18.75
4.6.26	04/06/2026	FY25-26-2244	Network Nebraska Q3 Fees	01 2230 350 000	953.61
5.6.26	05/06/2026	FY25-26-2550	Invoice 21303	01 2230 350 000	18.75

Check Number: 50437 Check Type: Check Check Date: 05/11/2026 Vendor: EDUCATION1 EDUCATIONAL SERVICE UNIT 1 Check Total: 50.00

<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>
013558	02/23/2026	FY25-26-1047	Instructional Practice Guide Training	01 2510 330 000	50.00

Check Number: 50438 Check Type: Check Check Date: 05/11/2026 Vendor: ESU8 EDUCATIONAL SERVICE UNIT 8 Check Total: 8,139.30

<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>
15463	04/10/2026	FY25-26-2290	Deaf and Hard of Hearing	01 6408 591 001	240.00
15463	04/10/2026	FY25-26-2290	Deaf and Hard of Hearing	01 6408 591 003	1,034.40
15463	04/10/2026	FY25-26-2290	Deaf and Hard of Hearing	01 6408 591 009 0002	104.40
15463	04/10/2026	FY25-26-2290	Deaf and Hard of Hearing	01 6408 591 009 0034	90.00
15539	05/02/2026	FY25-26-2556	Teacher of the deaf and hard of hearing	01 6408 591 001	360.00
15539	05/02/2026	FY25-26-2556	Teacher of the deaf and hard of hearing	01 6408 591 003	885.60
15539	05/02/2026	FY25-26-2556	Teacher of the deaf and hard of hearing	01 6408 591 009 0034	59.40
INV-012723	12/11/2025	FY25-26-2422	Deaf and Hard of Hearing	01 6408 591 001	1,232.45
INV-012723	12/11/2025	FY25-26-2422	Deaf and Hard of Hearing	01 6408 591 003	2,956.80
INV-012723	12/11/2025	FY25-26-2422	Deaf and Hard of Hearing	01 6408 591 008	738.75
INV-012723	12/11/2025	FY25-26-2422	Deaf and Hard of Hearing	01 6408 591 009 0034	437.50

Check Number: 50439 Check Type: Check Check Date: 05/11/2026 Vendor: ELLJON ELLICK JONES LAW OFFICE Check Total: 5,985.30

<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>
29190	04/14/2026	FY25-26-2309	Postage for Rey Aleman	01 2330 317 000	10.05
29191	04/14/2026	FY25-26-2309	Postage for Marieta Caparal	01 2330 317 000	10.05
29192	04/14/2026	FY25-26-2309	Postage for Alyssa Carranza	01 2330 317 000	10.05
29193	04/14/2026	FY25-26-2309	Postage for Richard Cribello	01 2330 317 000	10.05
29194	04/14/2026	FY25-26-2309	Luis Cardona - Filing fee to file H-1b	01 2330 317 000	5,925.00
29195	04/14/2026	FY25-26-2309	Postage for Juan Santander Jimenez	01 2330 317 000	10.05
29196	04/14/2026	FY25-26-2309	Postage for Jayson Tongol	01 2330 317 000	10.05

Check Number: 50440 Check Type: Check Check Date: 05/11/2026 Vendor: ESU6 ESU #6 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>
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Detail Check Register

Checking Account: 1		MAIN CHECKING				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
23525	04/30/2026	FY25-26-1502	Transition Training @ ESU6	01 1200 330 000	120.00	
Check Number: 50441	Check Type: Check	Check Date: 05/11/2026	Vendor: ESU7SPED	ESU #7 SPECIAL EDUCATION	Check Total:	14,633.90
Mar 26 Services	03/31/2026	FY25-26-2296	Resource Coach	01 6408 591 001	14.43	
Mar 26 Services	03/31/2026	FY25-26-2296	Vision assessment	01 6408 591 001	160.00	
Mar 26 Services	03/31/2026	FY25-26-2296	Transition	01 6408 591 001	149.22	
Mar 26 Services	03/31/2026	FY25-26-2296	Resource Coach	01 6408 591 003	21.21	
Mar 26 Services	03/31/2026	FY25-26-2296	Resource Coach	01 6408 591 008	14.43	
Mar 26 Services	03/31/2026	FY25-26-2296	Early Childhood Resource	01 6408 591 009 0002	4,245.00	
Mar 26 Services	03/31/2026	FY25-26-2296	Early Childhood Resource	01 6408 591 009 0034	30.00	
Mar 26 Services	03/31/2026	FY25-26-2296	Resource Preschool	01 6408 591 009 0034	9,436.00	
Mar 26 Services	03/31/2026	FY25-26-2296	Resource Coach	01 6408 591 009 0034	563.61	
Check Number: 50442	Check Type: Check	Check Date: 05/11/2026	Vendor: EXPERIENCE	EXPERIENCE EARLY LEARNING	Check Total:	2,347.77
66315	11/06/2025	FY25-26-0815	Brightwheel learning curriculum	01 3541 610 009 0012	2,347.77	
Check Number: 50443	Check Type: Check	Check Date: 05/11/2026	Vendor: GALLLAWN	JEFF GALL	Check Total:	1,500.00
Gall Lawn 3.31.26	03/31/2026	FY25-26-2516	February snow removal	01 2630 420 003	1,500.00	
Check Number: 50444	Check Type: Check	Check Date: 05/11/2026	Vendor: GRIZINDU	GRIZZLY INDUSTRIAL, INC.	Check Total:	34.09
12353844-01	04/13/2026	FY25-26-2271	Grizzly E-STOP BUTTON W/3 ARROW NHD NLB2	01 1100 610 001	19.10	
12353844-01	04/13/2026	FY25-26-2271	Shipping	01 1100 610 001	14.99	
Check Number: 50445	Check Type: Check	Check Date: 05/11/2026	Vendor: HOMELEAS	HOMETOWN LEASING	Check Total:	12,808.31
MAY 26	05/01/2026		LEASE/PURCHASE	01 1100 443 000	12,808.31	
Check Number: 50446	Check Type: Check	Check Date: 05/11/2026	Vendor: JOHNSUPP	JOHNSTONE SUPPLY	Check Total:	1,803.68
2373583	04/08/2026	FY25-26-2221	filters	01 2610 610 009	128.16	
2373583	04/08/2026	FY25-26-2221	Freight	01 2610 610 009	20.00	
2373926	04/10/2026	FY25-26-2089	cooler compressor start kit	01 2610 610 001	335.20	
2374059	04/13/2026	FY25-26-2279	condensate pump	01 2610 610 000	91.92	
2374059	04/13/2026	FY25-26-2279	Freight	01 2610 610 000	24.00	
2374344	04/15/2026	FY25-26-2308	filters and condensr fan motor	01 2610 610 000	365.88	
2374344	04/15/2026	FY25-26-2308	walk in cooler parts	01 2610 610 001	158.56	
2375791	04/29/2026	FY25-26-2443	freon reclaim kegs	01 2610 610 001	679.96	
Check Number: 50447	Check Type: Check	Check Date: 05/11/2026	Vendor: JOSTINC	JOSTENS, INC	Check Total:	604.05

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>	
39553556	04/07/2026	FY25-26-2125	Replacement Diploma	01 1100 610 001	16.80	
39553556	04/07/2026	FY25-26-2125	Diplomas	01 1100 610 001	12.81	
39553556	04/07/2026	FY25-26-2125	S & H	01 1100 610 001	27.90	
39698000	04/17/2026	FY25-26-2438	Tassels	01 1100 610 001	180.00	
39698000	04/17/2026	FY25-26-2438	Stoles	01 1100 610 001	320.00	
39698000	04/17/2026	FY25-26-2438	Packaging Handling and Delivery	01 1100 610 001	46.54	
Check Number: 50448	Check Type: Check	Check Date: 05/11/2026	Vendor: KIEWITLUMI	KIEWIT LUMINARIUM	Check Total:	110.00
4.21.26	04/22/2026	FY25-26-2405	Student admission fee	01 1100 810 008	80.00	
4.21.26	04/22/2026	FY25-26-2405	Extra teacher fee	01 1100 810 008	30.00	
Check Number: 50449	Check Type: Check	Check Date: 05/11/2026	Vendor: KSBSCHO	KSB SCHOOL LAW PC LLO	Check Total:	984.00
21377	05/04/2026	FY25-26-2538	LEGAL SERVICES	01 2330 317 000	984.00	
Check Number: 50450	Check Type: Check	Check Date: 05/11/2026	Vendor: MIDWALAR	MIDWEST ALARM SERVICES	Check Total:	1,966.71
10002531	04/06/2026	FY25-26-2285	service call	01 2670 431 000	469.50	
541129	04/08/2026	FY25-26-2285	fire alarm inspection	01 2670 431 005	59.13	
541130	04/08/2026	FY25-26-2285	fire alarm monitoring and inspection	01 2670 431 003	213.24	
541131	04/08/2026	FY25-26-2285	fire alarm monitoring and inspection	01 2670 431 001	484.14	
541132	04/08/2026	FY25-26-2285	fire alarm monitoring and inspection	01 2670 431 008	281.64	
541133	04/08/2026	FY25-26-2285	fire alarm monitoring and inspection	01 2670 431 009	196.59	
541134	04/08/2026	FY25-26-2285	fire alarm monitoring and inspection	01 2670 431 000	262.47	
Check Number: 50451	Check Type: Check	Check Date: 05/11/2026	Vendor: MUELSPRI	MUELLER SPRINKLERS	Check Total:	1,258.46
345	04/23/2026	FY25-26-2435	sprinkler repairs	01 2620 431 009	150.53	
449	05/04/2026	FY25-26-2545	repair and replace 47 broken sprinkler h	01 2620 431 008	1,107.93	
Check Number: 50452	Check Type: Check	Check Date: 05/11/2026	Vendor: NASB	NEBR ASSOC OF SCHOOL BOARDS	Check Total:	850.00
N-55915	04/30/2026	FY25-26-1886	Renee Sayer registration for 2026 Feder	01 2310 330 000	425.00	
N-55915	04/30/2026	FY25-26-1886	Dr. Schroder registration for 2026 Fe	01 2320 330 000	425.00	
Check Number: 50453	Check Type: Check	Check Date: 05/11/2026	Vendor: NCSA	NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS	Check Total:	7,902.00
90026	03/11/2026	FY25-26-2514	REGISTRATION FEES	01 2320 330 000	75.00	
90635	04/22/2026	FY25-26-2311	REGISTRATION FEES	01 2320 330 000	75.00	
90790	04/17/2026	FY25-26-1956	Registration for conference	01 2213 330 000	180.00	
NCSA MEMBRSHPS 2026	04/27/2026	FY25-26-2377	DUES & FEES - Becker	01 1200 810 000	634.00	

Detail Check Register

Checking Account: 1

MAIN CHECKING

NCSA MEMBRSHPS 2026	04/27/2026	FY25-26-2377	DUES & FEES - Ladwig	01 2320 810 000	435.00
NCSA MEMBRSHPS 2026	04/27/2026	FY25-26-2377	DUES & FEES - Bebout	01 2320 810 000	435.00
NCSA MEMBRSHPS 2026	04/27/2026	FY25-26-2377	DUES & FEES - Schroder	01 2320 810 000	920.00
NCSA MEMBRSHPS 2026	04/27/2026	FY25-26-2377	DUES & FEES - Robinson	01 2320 810 000	435.00
NCSA MEMBRSHPS 2026	04/27/2026	FY25-26-2377	DUES & FEES - Cunningham	01 2410 810 001	685.00
NCSA MEMBRSHPS 2026	04/27/2026	FY25-26-2377	DUES & FEES - McPhillips	01 2410 810 001	685.00
NCSA MEMBRSHPS 2026	04/27/2026	FY25-26-2377	DUES & FEES - Paesl	01 2410 810 001	685.00
NCSA MEMBRSHPS 2026	04/27/2026	FY25-26-2377	DUES & FEES - Comley	01 2410 810 003	694.00
NCSA MEMBRSHPS 2026	04/27/2026	FY25-26-2377	DUES & FEES - Keairnes	01 2410 810 003	694.00
NCSA MEMBRSHPS 2026	04/27/2026	FY25-26-2377	DUES & FEES - Ruybalid	01 2410 810 008	685.00
NCSA MEMBRSHPS 2026	04/27/2026	FY25-26-2377	DUES & FEES - Mlinar	01 2410 810 008	585.00

Check Number: 50454 Check Type: Check Check Date: 05/11/2026 Vendor: OPTKNETW NEBRASKALINK HOLDINGS dba OPTK NETWORKS Check Total: 320.85

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
INV-057427	05/01/2026		TELEPHONE/INTERNET	01 2510 382 000	320.85

Check Number: 50455 Check Type: Check Check Date: 05/11/2026 Vendor: MATHTRIG NIPPON SANSO MATHESON Check Total: 170.67

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
0033178094	04/21/2026		SUPPLIES	01 1100 610 001	170.67

Check Number: 50456 Check Type: Check Check Date: 05/11/2026 Vendor: ONESOURC ONE SOURCE THE BACKGROUND CHECK COMPANY Check Total: 225.50

<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>
2022204220	05/01/2026	FY25-26-2498	BACKGROUND CHECKS	01 2670 810 000	225.50

Check Number: 50457 Check Type: Check Check Date: 05/11/2026 Vendor: PAPETIGE PAPER TIGER SHREDDING Check Total: 236.00

<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>
237056	04/30/2026		CONTRACTED SERVICES	01 2510 340 000	56.00
237056	04/30/2026		CONT. OR SECURED SERVICE	01 2510 340 001	38.00
237056	04/30/2026		CONTRACTED SERVICES	01 2510 340 003	38.00
237056	04/30/2026		CONTRACTED SERVICES	01 2510 340 005	33.00
237056	04/30/2026		CONTRACTED SERVICES	01 2510 340 008	38.00
237056	04/30/2026		CONTRACTED SERVICES	01 2510 340 009	33.00

Check Number: 50458 Check Type: Check Check Date: 05/11/2026 Vendor: PARETEAC PARENTS AS TEACHERS Check Total: 420.00

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>
911548	04/20/2026	FY25-26-2328	Curriculum Subscription Renewal	01 3541 330 009 0014	420.00
Check Number: 50459 Check Type: Check Check Date: 05/11/2026 Vendor: PARKONE PARKVIEW ONE STOP LLC Check Total: 696.94					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
April Parkview -2488	04/30/2026	FY25-26-2488	bretts pickup	01 2650 626 000	135.82
April Parkview -2488	04/30/2026	FY25-26-2488	garys pickup	01 2650 626 000	73.04
April Parkview -2488	04/30/2026	FY25-26-2488	grounds pickup and gas cans	01 2650 626 000	143.15
April Parkview -2488	04/30/2026	FY25-26-2488	grounds pickup	01 2650 626 000	132.90
April Parkview -2488	04/30/2026	FY25-26-2488	shelley sped van	01 2712 626 000	37.93
April Parkview -2488	04/30/2026	FY25-26-2488	shelley sped van	01 2712 626 000	45.33
April Parkview -2488	04/30/2026	FY25-26-2488	shelley sped van	01 2712 626 000	52.13
April Parkview -2488	04/30/2026	FY25-26-2488	shelley sped van	01 2712 626 000	44.07
April Parkview -2488	04/30/2026	FY25-26-2488	shelley sped van	01 2712 626 000	32.57
Check Number: 50460 Check Type: Check Check Date: 05/11/2026 Vendor: VISA PINNACLE BANK Check Total: 4,279.52					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Acct x1332 ASP	05/02/2026	FY25-26-2204	2 Pizzas for last team meeting of the ye	01 3300 610 000 9031	35.98
Acct x1332 ASP	05/02/2026	FY25-26-2204	1 box of donuts	01 3300 610 000 9031	14.00
Acct x1332 ASP	05/02/2026	FY25-26-2204	tax	01 3300 610 000 9031	2.52
Acct x1332 CGPT	05/02/2026		WEB/CLOUD BASED SOFTWARE	01 2510 643 000	20.00
Acct x1332 Kidbetter	05/02/2026	FY25-26-2101	Mental Health Walk Family Engagement 100	01 3300 610 000 9031	1,000.00
Acct x1332 Kidbetter	05/02/2026	FY25-26-2101	Mental Health Walk Family Engagement 100	01 3300 610 000 9031	500.00
Acct x1332 RISE Wlmt	05/02/2026	FY25-26-2361	watering cans, rake, recycling bins, sma	01 1200 610 000	131.69
Acct x1896 May 26	05/02/2026		FUEL	01 2650 626 000	45.50
Acct x1896 May 26	05/02/2026		FUEL	01 2650 626 000	54.61
Acct x1953 May 26	05/02/2026		FUEL	01 2650 626 000	82.79
Acct x2730 OneTap	05/02/2026	FY25-26-2313	OneTap yearly renewal	01 2230 530 000	326.30
Acct x4224 ASP4.26	05/02/2026	FY25-26-2193	Baking soda	01 3300 610 000 9031	2.00
Acct x4224 ASP4.26	05/02/2026	FY25-26-2193	ground coffee	01 3300 610 000 9031	7.00
Acct x4224 ASP4.26	05/02/2026	FY25-26-2193	Flour	01 3300 610 000 9031	6.00
Acct x4224 ASP4.26	05/02/2026	FY25-26-2193	wax paper	01 3300 610 000 9031	4.00
Acct x4224 ASP4.26	05/02/2026	FY25-26-2193	food coloring	01 3300 610 000 9031	4.00
Acct x4224 ASP4.26	05/02/2026	FY25-26-2193	yellow highlighters	01 3300 610 000 9031	5.00
Acct x4224 ASP4.26	05/02/2026	FY25-26-2193	corn starch	01 3300 610 000 9031	3.00
Acct x4224 ASP4.26	05/02/2026	FY25-26-2193	Scotch Thermal Laminating Pouches, Dry E	01 3300 610 000 9031	10.00
Acct x4224 ASP4.26	05/02/2026	FY25-26-2193	shaving cream	01 3300 610 000 9031	28.00
Acct x4224 ASP4.26	05/02/2026	FY25-26-2193	table clothes	01 3300 610 000 9031	20.00
Acct x4224 ASP4.26	05/02/2026	FY25-26-2193	bread	01 3300 610 000 9031	4.00
Acct x4224 ASP4.26	05/02/2026	FY25-26-2193	graham crackers	01 3300 610 000 9031	2.39
Acct x4224 ASP4.26	05/02/2026	FY25-26-2193	frosting	01 3300 610 000 9031	1.00
Acct x4224 ASP4.26	05/02/2026	FY25-26-2193	jolly ranchers	01 3300 610 000 9031	12.00

Checking Account: 1		MAIN CHECKING				
Acct x4224 ASP4.26	05/02/2026	FY25-26-2193	mikes and ikes	01 3300 610 000 9031	5.00	
Acct x4224 ASP4.26	05/02/2026	FY25-26-2193	teddy grahams	01 3300 610 000 9031	6.00	
Acct x4224 ASP4.26	05/02/2026	FY25-26-2193	colorful goldfish	01 3300 610 000 9031	8.00	
Acct x4224 ASP4.26	05/02/2026	FY25-26-2193	hair conditioner	01 3300 610 000 9031	1.00	
Acct x4224 ASP4.26b	05/02/2026	FY25-26-2392	Cucumbers	01 3300 610 000 9031	10.00	
Acct x4224 ASP4.26b	05/02/2026	FY25-26-2392	Skwinkles candy	01 3300 610 000 9031	6.00	
Acct x4224 ASP4.26b	05/02/2026	FY25-26-2392	Takis Variety bag	01 3300 610 000 9031	10.00	
Acct x4224 ASP4.26b	05/02/2026	FY25-26-2392	Tajin	01 3300 610 000 9031	3.00	
Acct x4224 ASP4.26b	05/02/2026	FY25-26-2392	Chamoy	01 3300 610 000 9031	3.00	
Acct x4224 ASP4.26b	05/02/2026	FY25-26-2392	Frozen Mango	01 3300 610 000 9031	5.57	
Acct x4224 ASP4.26b	05/02/2026	FY25-26-2392	Great Value Whole Wheat Buttery Rounds B	01 3300 610 000 9031	5.00	
Acct x4224 ASP4.26b	05/02/2026	FY25-26-2392	Great Value Buttery Smooth Club Crackers	01 3300 610 000 9031	3.50	
Acct x4224 ASP4.26b	05/02/2026	FY25-26-2392	Ham	01 3300 610 000 9031	3.00	
Acct x4224 ASP4.26b	05/02/2026	FY25-26-2392	Cheese	01 3300 610 000 9031	3.00	
Acct x4224 ASP4.26b	05/02/2026	FY25-26-2392	Pretzel	01 3300 610 000 9031	3.00	
Acct x4224 ASP4.26b	05/02/2026	FY25-26-2392	raisins	01 3300 610 000 9031	13.00	
Acct x4224 ASP4.26b	05/02/2026	FY25-26-2392	Nutella	01 3300 610 000 9031	10.00	
Acct x4224 ASP4.26b	05/02/2026	FY25-26-2392	choc. chips	01 3300 610 000 9031	2.00	
Acct x4224 ASP4.26b	05/02/2026	FY25-26-2392	plastic knives	01 3300 610 000 9031	3.00	
Acct x4224 ASP4.26b	05/02/2026	FY25-26-2392	pudding packs	01 3300 610 000 9031	4.00	
Acct x4224 ASP4.26b	05/02/2026	FY25-26-2392	corn starch	01 3300 610 000 9031	2.00	
Acct x4224 Tshirts	05/02/2026	FY25-26-2454	Tshirts	01 3300 610 000 9031	335.36	
Acct x4224 Tshirts	05/02/2026	FY25-26-2454	S&H	01 3300 610 000 9031	27.35	
Acct x4224 Tshirts	05/02/2026	FY25-26-2454	Discount	01 3300 610 000 9031	(83.84)	
Acct x4224 Tshirts	05/02/2026	FY25-26-2454	Tax	01 3300 610 000 9031	19.52	
Acct x4899 CRnursing	05/02/2026		Refund-over prmt	01 2130 610 003	(100.00)	
Acct x4899 Dowhy	05/02/2026	FY25-26-2336	jump start bus in kearney	01 2730 431 000	136.63	
Acct x4899 PMhotel	05/02/2026	FY25-26-2054	Hotel Paulina IC Conf.	01 2213 580 000	133.28	
Acct x9918 AB ho/pkg	05/02/2026	FY25-26-2051	April Becker - Hotel Reservation - Embas	01 1200 580 000	399.28	
Acct x9918 AB ho/pkg	05/02/2026	FY25-26-2051	Becker parking	01 1200 580 000	11.00	
Acct x9918 AB meal	05/02/2026	FY25-26-2052	April Becker - meals for NASES Spring Co	01 1200 580 000	28.10	
Acct x9918 BR hotel	05/02/2026	FY25-26-1957	Hotel for NASBO Conference Robinson	01 2213 580 000	173.95	
Acct x9918 BR meal	05/02/2026	FY25-26-2388	Bill Robinson Meal at Conference	01 2213 580 000	27.20	
Acct x9918 BR pkg	05/02/2026	FY25-26-1957	Parking for NASBO Conference - Robinson	01 2213 580 000	31.50	
Acct x9918 Lad NDE	05/02/2026	FY25-26-2229	NDE Data Conference Registration	01 2510 330 000	175.00	
Acct x9918 Mail fees	05/02/2026	FY25-26-2260	POSTAGE	01 2510 531 000	370.00	
Acct x9918 Postage	05/02/2026	FY25-26-2297	POSTAGE	01 2510 531 000	6.08	
Acct x9918 Postage	05/02/2026	FY25-26-2297	POSTAGE	01 2510 531 000	6.08	
Acct x9918 RISE conf	05/02/2026	FY25-26-2243	Food for Caitlin Becker, Geralyn Shannon	01 1200 330 000	100.00	
Acct x9918 RISE conf	05/02/2026	FY25-26-2243	Food for Caitlin Becker, Geralyn Shannon	01 1200 330 000	52.18	

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>
Acct x1920 May 26	05/02/2026		FUEL	01 2650 626 000	12.76
Acct x1920 May 26	05/02/2026		FUEL	01 2650 626 000	18.55
Acct x1938 May 26	05/02/2026		FUEL	01 2650 626 000	100.80
Acct x1946 May 26	05/02/2026		FUEL	01 2650 626 000	40.70
Acct x1946 May 26	05/02/2026		FUEL	01 2650 626 000	47.24
Acct x1946 May 26	05/02/2026		FUEL	01 2650 626 000	40.15
Acct x1946 May 26	05/02/2026		FUEL	01 2650 626 000	44.53
Acct x1961 May 26	05/02/2026		FUEL	01 2650 626 000	47.79
Acct x1961 May 26	05/02/2026		FUEL	01 2650 626 000	60.16
Acct x1961 May 26	05/02/2026		FUEL	01 2650 626 000	24.03
Acct x1961 May 26	05/02/2026		FUEL	01 2650 626 000	94.76
Acct x1961 May 26	05/02/2026		FUEL	01 2650 626 000	41.04
Acct x1961 SPpkg	05/02/2026	FY25-26-2305	Parking permit - April 9 in Lincoln	01 2620 431 000	2.97
Acct x8939 ASCAP	05/02/2026	FY25-26-2153	ASCAP Music/Fair Use Licensing Program	01 2220 890 001	459.08
Acct x8939 Fuel	05/02/2026		FUEL	01 2650 626 000	22.45
Acct x8939 WASHhotel	05/02/2026	FY25-26-1817	Hotel Rooms D.C. Advocacy Renee Sayer H	01 2310 580 000	1,214.01
Acct x8939 WASHhotel	05/02/2026	FY25-26-1817	Hotel Rooms D.C. Advocacy Schroder x 3 n	01 2320 580 000	1,214.01
Acct x8939 WASHmeals	05/02/2026		TRAVEL	01 2320 580 000	110.36
Acct x8939 WASHtrvl	05/02/2026		TRAVEL	01 2320 580 000	175.31

Check Number: 50462 Check Type: Check Check Date: 05/11/2026 Vendor: PLUNKETTSP PLUNKETT'S PEST CONTROL Check Total: 578.41

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
April 26 invoices	04/30/2026	FY25-26-2520	pest control	01 2620 431 000	97.00
April 26 invoices	04/30/2026	FY25-26-2520	pest control	01 2620 431 001	25.75
April 26 invoices	04/30/2026	FY25-26-2520	pest control	01 2620 431 001	116.00
April 26 invoices	04/30/2026	FY25-26-2520	pest control	01 2620 431 003	102.00
April 26 invoices	04/30/2026	FY25-26-2520	pest control	01 2620 431 005	72.33
April 26 invoices	04/30/2026	FY25-26-2520	pest control	01 2620 431 008	104.00
April 26 invoices	04/30/2026	FY25-26-2520	pest control	01 2620 431 009	61.33

Check Number: 50463 Check Type: Check Check Date: 05/11/2026 Vendor: REINMOTO REINECKE MOTOR CO. Check Total: 1,166.82

<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>
46031	03/23/2026	FY25-26-2257	replace front brake caliper and grind ro	01 2730 431 000	619.62
46032	03/23/2026	FY25-26-2257	kitchen van service job	01 2730 431 000	87.35
46040	03/25/2026	FY25-26-2257	black pickup service and seat repairs	01 2730 431 000	459.85

Check Number: 50464 Check Type: Check Check Date: 05/11/2026 Vendor: SAVVLEAR SAVVAS LEARNING COMPANY, LLC Check Total: 870.00

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
7029280741	04/27/2026	FY25-26-2389	Elevate Earth Science 1 yr. digital acce	01 1100 641 001	870.00

Check Number: 50465 Check Type: Check Check Date: 05/11/2026 Vendor: SCHUCOOP SCHUYLER COOP ASSOCIATION Check Total: 2,793.65

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
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Checking Account: 1

MAIN CHECKING

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Apr 26 lunch van	04/30/2026	FY25-26-2507	FUEL	01 2650 626 000	30.62
Apr 26 lunch van	04/30/2026	FY25-26-2507	FUEL	01 2650 626 000	33.01
Apr 26 recpts x2486	04/30/2026	FY25-26-2486	speed zone concentrate	01 2630 610 000	560.00
Apr 26 recpts x2486	04/30/2026	FY25-26-2486	bus 71c fuel	01 2650 626 000	120.01
Apr 26 recpts x2486	04/30/2026	FY25-26-2486	bus 71a fuel	01 2650 626 000	55.00
Apr 26 recpts x2486	04/30/2026	FY25-26-2486	bus 77 fuel	01 2650 626 000	195.00
Apr 26 recpts x2486	04/30/2026	FY25-26-2486	bus 30 fuel	01 2650 626 000	108.00
Apr 26 recpts x2486	04/30/2026	FY25-26-2486	bus 71c fuel	01 2650 626 000	100.00
Apr 26 recpts x2486	04/30/2026	FY25-26-2486	bus 71a fuel	01 2650 626 000	100.00
Apr 26 recpts x2486	04/30/2026	FY25-26-2486	bus 71b fuel	01 2650 626 000	130.00
Apr 26 recpts x2486	04/30/2026	FY25-26-2486	bus 71a fuel	01 2650 626 000	137.00
Apr 26 recpts x2486	04/30/2026	FY25-26-2486	bus 30 fuel	01 2650 626 000	65.01
Apr 26 recpts x2486	04/30/2026	FY25-26-2486	bus 77a fuel	01 2650 626 000	190.00
Apr 26 recpts x2486	04/30/2026	FY25-26-2486	bus 71c fuel	01 2650 626 000	150.00
Apr 26 recpts x2486	04/30/2026	FY25-26-2486	bus 71a fuel	01 2650 626 000	115.00
Apr 26 recpts x2486	04/30/2026	FY25-26-2486	bus 71c fuel	01 2650 626 000	170.00
Apr 26 recpts x2486	04/30/2026	FY25-26-2486	bus 71b fuel	01 2650 626 000	170.00
Apr 26 recpts x2486	04/30/2026	FY25-26-2486	bus 71c fuel	01 2650 626 000	175.00
Apr 26 recpts x2486	04/30/2026	FY25-26-2486	bus 77b fuel	01 2650 626 000	190.00

Check Number: 50466 Check Type: Check Check Date: 05/11/2026 Vendor: SCHDEPT SCHUYLER DEPT OF UTILITIES Check Total: 25,038.95

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
APR 2026	04/24/2026		WATER, SEWER & GARBAGE	01 2610 410 000	426.17
APR 2026	04/24/2026		WATER, SEWER & GARBAGE	01 2610 410 001	1,792.70
APR 2026	04/24/2026		WATER, SEWER & GARBAGE	01 2610 410 001	28.25
APR 2026	04/24/2026		WATER, SEWER & GARBAGE	01 2610 410 001	591.89
APR 2026	04/24/2026		WATER, SEWER & GARBAGE	01 2610 410 001	435.54
APR 2026	04/24/2026		WATER, SEWER & GARBAGE	01 2610 410 001	22.07
APR 2026	04/24/2026		WATER, SEWER & GARBAGE	01 2610 410 001	36.44
APR 2026	04/24/2026		WATER, SEWER & GARBAGE	01 2610 410 003	1,359.20
APR 2026	04/24/2026		WATER, SEWER & GARBAGE	01 2610 410 009	229.57
APR 2026	04/24/2026		UTILITY ENERGY SERVICES	01 2610 621 000	461.55
APR 2026	04/24/2026		UTILITY ENERGY SERVICES	01 2610 621 001	93.12
APR 2026	04/24/2026		UTILITY ENERGY SERVICES	01 2610 621 001	6,764.28
APR 2026	04/24/2026		UTILITY ENERGY SERVICES	01 2610 621 003	5,033.65
APR 2026	04/24/2026		UTILITY ENERGY SERVICES	01 2610 621 008	658.20
APR 2026	04/24/2026		UTILITY ENERGY SERVICES	01 2610 621 008	290.72
APR 2026	04/24/2026		UTILITY ENERGY SERVICES	01 2610 621 009	1,128.24
APR 26	04/30/2026		WATER, SEWER & GARBAGE	01 2610 410 008	5,687.36

Check Number: 50467 Check Type: Check Check Date: 05/11/2026 Vendor: SHERWILL THE SHERWIN WILLIAMS CO. Check Total: 48.87

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

Checking Account: 1		MAIN CHECKING				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2529-3	04/23/2026	FY25-26-2393	striping paint	01 2610 610 003	48.87	
Check Number: 50468	Check Type: Check	Check Date: 05/11/2026	Vendor: SNYDHEAT	PAUL DIRKSCHNEIDER	Check Total:	10,872.80
1771	04/07/2026	FY25-26-2352	rtu 6 repair	01 2620 431 001	1,888.00	
1773	04/30/2026	FY25-26-2437	west gym rtu 1 rewire and replace duct s	01 2620 431 001	3,333.00	
1774	04/22/2026	FY25-26-2437	schs auditorium unit 9 replace vfd	01 2620 431 001	3,180.00	
1775	04/30/2026	FY25-26-2437	schs rtu 10 replace compressor phase pro	01 2620 431 001	991.90	
1776	04/22/2026	FY25-26-2437	ses rtu 5th grade pod fix freon leak	01 2620 431 003	674.00	
1779	04/28/2026	FY25-26-2437	repair leak and recharge with freon	01 2620 431 003	805.90	
Check Number: 50469	Check Type: Check	Check Date: 05/11/2026	Vendor: SPORTBOARD	SPORTBOARDZ	Check Total:	7.68
000737C	04/30/2026	FY25-26-2495	Material for ACT Board	01 1100 610 001	5.25	
000737C	04/30/2026	FY25-26-2495	Service Fee	01 1100 610 001	0.18	
000737C	04/30/2026	FY25-26-2495	S & H	01 1100 610 001	2.25	
Check Number: 50470	Check Type: Check	Check Date: 05/11/2026	Vendor: STUTHMANEN	Amanda Stuthman	Check Total:	6,601.00
055	04/30/2026		SPEECH/AUDIO SCHOOL AGE	01 2151 340 008	6,601.00	
Check Number: 50471	Check Type: Check	Check Date: 05/11/2026	Vendor: VERIWIRE	VERIZON WIRELESS	Check Total:	479.22
6140017941	04/01/2026		TELEPHONE/INTERNET	01 2510 382 001	15.02	
6141989305	04/25/2026		Dist Maint cell phones	01 2510 382 000	248.76	
6141989305	04/25/2026		SIXPENCE CELL PHONES	01 3541 382 009 0014	215.44	
Check Number: 50472	Check Type: Check	Check Date: 05/11/2026	Vendor: VYVE	VYVE BROADBRAND	Check Total:	752.38
Acct x2361 May 26	05/01/2026		TELEPHONE/INTERNET	01 2510 382 000	120.00	
Acct x2363 May 26	05/01/2026		TELEPHONE/INTERNET	01 2510 382 000	110.00	
Acct x2364 May 26	05/01/2026		TELEPHONE/INTERNET	01 2510 382 005	150.00	
Acct x5950 May 26	05/01/2026		TELEPHONE/INTERNET	01 2510 382 001	372.38	
Check Number: 50473	Check Type: Check	Check Date: 05/11/2026	Vendor: WASTCONN	WASTE CONNECTIONS OF NE, INC.	Check Total:	1,437.18
7599829T054	05/01/2026		WATER, SEWER & GARBAGE	01 2610 410 000	203.90	
7599829T054	05/01/2026		WATER, SEWER & GARBAGE	01 2610 410 001	578.06	
7599829T054	05/01/2026		WATER, SEWER & GARBAGE	01 2610 410 003	289.03	
7599829T054	05/01/2026		WATER, SEWER & GARBAGE	01 2610 410 005	83.74	
7599829T054	05/01/2026		WATER, SEWER & GARBAGE	01 2610 410 008	245.00	
7599829T054	05/01/2026		WATER, SEWER & GARBAGE	01 2610 410 009	37.45	
Check Number: 50491	Check Type: Check	Check Date: 05/11/2026	Vendor: BOYSTOWN	FATHER FLANAGAN'S BOYS' HOME dba BOYS TOWN	Check Total:	5,700.00

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>	
CINV-00020515	04/30/2026		CONTRACTED SERVICES - K Booth	01 1200 340 000	5,700.00	
Check Number: 7740	Check Type: Direct Deposit	Check Date: 05/11/2026	Vendor: AMPLIFYEDU	AMPLIFY EDUCATION INC.	Check Total:	498,009.55
<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>	
INV-450284	04/14/2026	FY25-26-2192	Year 1 PD	01 1100 330 003	31,800.00	
INV-450284	04/14/2026	FY25-26-2192	Year 2 PD	01 1100 330 003	9,600.00	
INV-450284	04/14/2026	FY25-26-2192	Year 3 PD	01 1100 330 003	10,000.00	
INV-450284	04/14/2026	FY25-26-2192	Shipping & Handling	01 1100 640 003	22,736.87	
INV-450284	04/14/2026	FY25-26-2192	CKLA + LS Grade K (6 years)	01 1100 640 003	56,911.00	
INV-450284	04/14/2026	FY25-26-2192	CKLA + LS Grade 1 (6 years)	01 1100 640 003	54,811.00	
INV-450284	04/14/2026	FY25-26-2192	CKLA + LS Grade 2 (6 years)	01 1100 640 003	52,071.00	
INV-450284	04/14/2026	FY25-26-2192	CKLA + LS Grade 3 (6 years)	01 1100 640 003	49,821.00	
INV-450284	04/14/2026	FY25-26-2192	CKLA + LS Grade 4 (6 years)	01 1100 640 003	50,521.00	
INV-450284	04/14/2026	FY25-26-2192	CKLA + LS Grade 5 (6 years)	01 1100 640 003	56,980.80	
INV-450284	04/14/2026	FY25-26-2192	Caminos Grade K (6 years)	01 1100 640 003	8,101.36	
INV-450284	04/14/2026	FY25-26-2192	Caminos Grade 1 (6 years)	01 1100 640 003	7,701.36	
INV-450284	04/14/2026	FY25-26-2192	Caminos Grade 2 (6 years)	01 1100 640 003	7,257.60	
INV-450284	04/14/2026	FY25-26-2192	Caminos Grade 3 (6 years)	01 1100 640 003	7,181.36	
INV-450284	04/14/2026	FY25-26-2192	Caminos Grade 4 (6 years)	01 1100 640 003	6,293.84	
INV-450284	04/14/2026	FY25-26-2192	Caminos Grade 5 (6 years)	01 1100 640 003	7,181.36	
INV-450284	04/14/2026	FY25-26-2192	Boost Reading K-5 (6 years)	01 1100 641 003	59,040.00	
Check Number: 7741	Check Type: Direct Deposit	Check Date: 05/11/2026	Vendor: LUMENCENTU	LUMEN - CENTURY LINK	Check Total:	793.00
<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>	
333511468-4-26	04/16/2026		TELEPHONE/INTERNET	01 2510 382 008	96.03	
333523370-4-26	04/16/2026		TELEPHONE/INTERNET	01 2510 382 008	105.27	
333860129-4-26	04/16/2026		TELEPHONE/INTERNET	01 2510 382 001	105.27	
334154021-4-26	04/16/2026		TELEPHONE/INTERNET	01 2510 382 000	191.09	
334154022-4-26	04/16/2026		TELEPHONE/INTERNET	01 2510 382 003	188.77	
334159492-4-26	04/16/2026		TELEPHONE/INTERNET	01 2510 382 009	80.89	
780770164	04/20/2026		TELEPHONE/INTERNET	01 2510 382 001	6.42	
780770164	04/20/2026		TELEPHONE/INTERNET	01 2510 382 003	12.84	
780770164	04/20/2026		TELEPHONE/INTERNET	01 2510 382 008	6.42	
Check Number: 7742	Check Type: Direct Deposit	Check Date: 05/11/2026	Vendor: REDROVER	RED ROVER TECHNOLOGIES	Check Total:	5,540.96
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
INV15248	07/01/2026	FY25-26-2426	COMPUTER SOFTWARE	01 2320 643 000	5,540.96	
Check Number: 7743	Check Type: Direct Deposit	Check Date: 05/11/2026	Vendor: WOODENER	WOODRIVER ENERGY LLC	Check Total:	10,458.13
<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>	
497010	04/20/2026		UTILITY ENERGY SERVICES	01 2610 621 000	231.18	
497010	04/20/2026		UTILITY ENERGY SERVICES	01 2610 621 000	1,198.07	

Detail Check Register

Checking Account: 1

MAIN CHECKING

497010	04/20/2026		UTILITY ENERGY SERVICES	01 2610 621 000	142.02
497010	04/20/2026		UTILITY ENERGY SERVICES	01 2610 621 001	4,475.00
497010	04/20/2026		UTILITY ENERGY SERVICES	01 2610 621 001	491.03
497010	04/20/2026		UTILITY ENERGY SERVICES	01 2610 621 003	1,691.28
497010	04/20/2026		UTILITY ENERGY SERVICES	01 2610 621 008	2,229.55
Check Number: 7744	Check Type: Direct Deposit	Check Date: 05/11/2026	Vendor: XTLUSINC	XTL US INC.	Check Total: 76.00
<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>
405650	03/09/2026	FY25-26-1676	xTool Selected Apparel Printer Cleaning	01 1100 610 001	19.00
405650	03/09/2026	FY25-26-1676	xTool Selected Apparel Printer Moisturiz	01 1100 610 001	57.00
Check Number: 7745	Check Type: Direct Deposit	Check Date: 05/11/2026	Vendor: ZULTYS	ZULTYS, INC.	Check Total: 6,071.08
<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>
795925	05/01/2026		TELEPHONE/INTERNET	01 2510 382 000	6,071.08
Check Number: 7746	Check Type: Direct Deposit	Check Date: 05/11/2026	Vendor: PRESENCELE	PRESENCE LEARNING, INC	Check Total: 7,260.00
<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>
INV87835	05/08/2026	FY25-26-2286	School Psychologist	01 1200 340 001	2,420.00
INV87835	05/08/2026	FY25-26-2286	School Psychologist	01 1200 340 003	2,420.00
INV87835	05/08/2026	FY25-26-2286	School Psychologist	01 1200 340 008	2,420.00

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 815,951.83

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: 42339 Check Type: Check Check Date: 04/14/2026 Vendor: BLANKSHIRT BLANK SHIRTS INC. Check Total: 273.31					
RX125608	04/08/2026	FY25-26-2205	Bella Canva - Small Ash	05 2900 610 001 9060	5.39
RX125608	04/08/2026	FY25-26-2205	Bella Canva - 4XL ash	05 2900 610 001 9060	10.64
RX125608	04/08/2026	FY25-26-2205	Bella Canva - L True Royal	05 2900 610 001 9060	5.39
RX125608	04/08/2026	FY25-26-2205	Gliden Tee - Small Black	05 2900 610 001 9060	5.96
RX125608	04/08/2026	FY25-26-2205	Glident Tee - Medium Black	05 2900 610 001 9060	5.96
RX125608	04/08/2026	FY25-26-2205	Gliden Tee - Large Black	05 2900 610 001 9060	2.98
RX125608	04/08/2026	FY25-26-2205	Gliden Tee - 3XL black	05 2900 610 001 9060	7.20
RX125608	04/08/2026	FY25-26-2205	Gliden Tee - Medium White	05 2900 610 001 9060	5.48
RX125608	04/08/2026	FY25-26-2205	Glident Tee - Large White	05 2900 610 001 9060	2.74
RX125608	04/08/2026	FY25-26-2205	Gliden Crew - Small Black	05 2900 610 001 9060	9.65
RX125608	04/08/2026	FY25-26-2205	Gliden Crew - Medium black	05 2900 610 001 9060	19.30
RX125608	04/08/2026	FY25-26-2205	Gliden Crew - Large Black	05 2900 610 001 9060	28.95
RX125608	04/08/2026	FY25-26-2205	Glident Crew - XL Black	05 2900 610 001 9060	19.30
RX125608	04/08/2026	FY25-26-2205	Gliden Crew - 3XL Black	05 2900 610 001 9060	14.81
RX125608	04/08/2026	FY25-26-2205	Gliden Crew - Small White	05 2900 610 001 9060	7.61
RX125608	04/08/2026	FY25-26-2205	Gliden Crew - Medium White	05 2900 610 001 9060	15.22
RX125608	04/08/2026	FY25-26-2205	Gliden Crew Large White	05 2900 610 001 9060	7.61
RX125608	04/08/2026	FY25-26-2205	Gliden Crew XL White	05 2900 610 001 9060	7.61
RX125608	04/08/2026	FY25-26-2205	Jerzee Hoodie - Medium Black	05 2900 610 001 9060	52.92
RX125608	04/08/2026	FY25-26-2205	Jerzee Hoodie - Large Black	05 2900 610 001 9060	13.23
RX125608	04/08/2026	FY25-26-2205	Shipping	05 2900 610 001 9060	22.62
RX125608	04/08/2026	FY25-26-2205	Gliden Tee - XL White	05 2900 610 001 9100	2.74
Check Number: 42340 Check Type: Check Check Date: 04/14/2026 Vendor: CLARKS CLARKSON HIGH SCHOOL Check Total: 100.00					
<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>
20260414	04/14/2026	FY25-26-2249	Varsity Team Camp on July 14th in Clarks	05 2900 610 001 7450	100.00
Check Number: 42341 Check Type: Check Check Date: 04/14/2026 Vendor: COLFTHEA COLFAX THEATRE Check Total: 4,170.00					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20260409	04/09/2026	FY25-26-1127	Movie	05 2900 610 001 8370	630.00
20260409-0001	04/09/2026	FY25-26-1131	Kindergarten movies	05 2900 610 003 8372	625.00
20260409-0002	04/09/2026	FY25-26-1152	1st grade trip to Colfax Theater to watc	05 2900 610 001 8371	610.00
20260409-0003	04/09/2026	FY25-26-1153	5th grade went to theater to watch the G	05 2900 610 001 8355	555.00
20260409-0004	04/09/2026	FY25-26-1169	3rd grade movies	05 2900 610 001 8365	580.00
20260409-0005	04/09/2026	FY25-26-1793	Colfax Movie Theater	05 2900 610 001 5825	440.00
9	04/09/2026	FY25-26-1128	movies	05 2900 610 001 8360	730.00
Check Number: 42342 Check Type: Check Check Date: 04/14/2026 Vendor: DELEASHL ASHLEY DELEON Check Total: 10.00					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20260414	04/14/2026	FY25-26-2265	Refund for Youth Sports withdrawal.	05 2900 610 001 5935	10.00

Detail Check Register

Checking Account: 5

STUDENT ACTIVITY ACCOUNT

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Check Number: 42343 Check Type: Check Check Date: 04/14/2026 Vendor: HOLEXP HOLIDAY INN EXPRESS - KEARNEY Check Total: 995.00					
46374	04/08/2026	FY25-26-1881	6 Hotel Rooms for State Speech. 3 Rooms	05 2900 610 001 5100	199.00
46376	04/08/2026	FY25-26-1881	6 Hotel Rooms for State Speech. 3 Rooms	05 2900 610 001 5100	199.00
46378	04/08/2026	FY25-26-1881	6 Hotel Rooms for State Speech. 3 Rooms	05 2900 610 001 5100	199.00
46380	04/08/2026	FY25-26-1881	6 Hotel Rooms for State Speech. 3 Rooms	05 2900 610 001 5100	199.00
46382	04/08/2026	FY25-26-1881	6 Hotel Rooms for State Speech. 3 Rooms	05 2900 610 001 5100	199.00
Check Number: 42344 Check Type: Check Check Date: 04/14/2026 Vendor: LEICOM LEIGH COMMUNITY SCHOOLS Check Total: 150.00					
20260414	04/14/2026	FY25-26-2250	VB Camp at Leigh for both JV and Varsity	05 2900 610 001 7450	150.00
Check Number: 42345 Check Type: Check Check Date: 04/14/2026 Vendor: MEADLUMBER MEAD LUMBER Check Total: 66.98					
66131165	04/08/2026	FY25-26-1857	3.5 gallon buckets	05 2900 610 001 2600	44.25
66131165	04/08/2026	FY25-26-1857	eye bolt	05 2900 610 001 2600	10.95
66131165	04/08/2026	FY25-26-1857	gravel and cement mix	05 2900 610 001 2600	11.78
Check Number: 42346 Check Type: Check Check Date: 04/14/2026 Vendor: NATIFFA NATIONAL FFA ORGANIZATION Check Total: 73.00					
20260414	04/14/2026	FY25-26-2266	FFA Banquet Plaque	05 2900 610 001 5200	73.00
Check Number: 42347 Check Type: Check Check Date: 04/14/2026 Vendor: PARKONE PARKVIEW ONE STOP LLC Check Total: 218.00					
1903	04/08/2026	FY25-26-2237	6 Dzn Donuts for 3/10/26 SCHS Speech Mee	05 2900 610 001 2900	60.00
1903	04/08/2026	FY25-26-2237	8 Large Pizzas for 3/10/26 SCHS Speech M	05 2900 610 001 6000	128.00
1903	04/08/2026	FY25-26-2237	3 Dzn Donuts for 3/10/26 SCHS Speech Mee	05 2900 610 001 6000	30.00
Check Number: 42391 Check Type: Check Check Date: 05/05/2026 Vendor: AGROTOURSI AGROTOURS INC Check Total: 1,220.00					
20260505	05/05/2026	FY25-26-2451	Scotland Livestock Donation	05 2900 610 001 5200	1,220.00
Check Number: 42392 Check Type: Check Check Date: 05/05/2026 Vendor: AMAZCAPI AMAZON CAPITAL SERVICES Check Total: 3,354.59					
11N3-4H4F-CUXC	04/09/2026	FY25-26-2021	Floral garland	05 2900 610 001 8325	39.08
11N3-4H4F-CUXC	04/09/2026	FY25-26-2021	Floral center piece	05 2900 610 001 8325	16.99
11N3-4H4F-CUXC	04/09/2026	FY25-26-2021	Flower petals	05 2900 610 001 8325	7.59
17Q3-VFGW-K7LF	04/17/2026	FY25-26-2166	Cheer camp	05 2900 610 001 5050	1,925.93
1F7J-XJKJ-KFQ9	04/08/2026	FY25-26-2160	K-1 Water Race	05 2900 610 003 5622	26.98
1MPJ-C9PJ-CL11	04/09/2026	FY25-26-2167	DLOODA Womens Wide Leg Sweatpants Black	05 2900 610 001 7325	16.99
1MPJ-C9PJ-CL11	04/09/2026	FY25-26-2167	DLOODA Womens Wide Leg Sweatpants Black	05 2900 610 001 7325	134.91
1MPJ-C9PJ-CL11	04/09/2026	FY25-26-2167	DLOODA Womens Wide Leg Sweatpants Med	05 2900 610 001 7325	186.89
1MPJ-C9PJ-CL11	04/09/2026	FY25-26-2167	DLOODA Womens Wide Leg Sweatpants Large	05 2900 610 001 7325	84.95
1MPJ-C9PJ-CL11	04/09/2026	FY25-26-2167	DLOODA Womens Wide Leg Sweatpants XL	05 2900 610 001 7325	16.99

Detail Check Register

Checking Account: 5

STUDENT ACTIVITY ACCOUNT

1MPJ-C9PJ-CL11	04/09/2026	FY25-26-2167	Lightweight Athletic Jacket Full Zip BI	05 2900 610 001 7325	349.72
1MPJ-C9PJ-CL11	04/09/2026	FY25-26-2167	Lightweight Athletic Jacket Full Zip BI	05 2900 610 001 7325	379.81
1MPJ-C9PJ-CL11	04/09/2026	FY25-26-2167	Lightweight Athletic Jacket Full Zip BI	05 2900 610 001 7325	79.96
1MPJ-C9PJ-CL11	04/09/2026	FY25-26-2167	Lightweight Athletic Jacket Full Zip BI	05 2900 610 001 7325	39.98
1MTX-3YNF-FHXC	04/17/2026	FY25-26-2276	Charger cable for Field House iPad	05 2900 610 000 3250	11.88
1PLP-JRT7-FQ9D	04/23/2026	FY25-26-2362	Coffee	05 2900 610 000 2900	10.62
1PLP-JRT7-FQ9D	04/23/2026	FY25-26-2362	Coffee	05 2900 610 000 2900	10.56
1PLP-JRT7-FQ9D	04/23/2026	FY25-26-2362	Coffee	05 2900 610 000 2900	8.77
1PLP-JRT7-FQ9D	04/23/2026	FY25-26-2362	Plates	05 2900 610 000 2900	5.99

Check Number: 42393 Check Type: Check Check Date: 05/05/2026 Vendor: AWARENGR AWARDS & ENGRAVING Check Total: 156.00

<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>
20559	04/27/2026	FY25-26-2409	Admission Signage	05 2900 610 001 2900	24.00
20559	04/27/2026	FY25-26-2409	Engrave Traveling Boys Soccer Pinnacle B	05 2900 610 001 2900	11.00
20559	04/27/2026	FY25-26-2409	Engrave NHS Herb Snyder Memorial	05 2900 610 001 2900	4.25
20559	04/27/2026	FY25-26-2409	Engrave NHS Student of the Year Plaque	05 2900 610 001 2900	37.50
20559	04/27/2026	FY25-26-2409	Engrave Weightlifter of the Year Trophie	05 2900 610 001 2900	10.50
20559	04/27/2026	FY25-26-2409	Engrave Music Awards	05 2900 610 001 2900	68.75

Check Number: 42394 Check Type: Check Check Date: 05/05/2026 Vendor: BAKEDWITHL JENNA BANAHAN Check Total: 50.00

<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>
20260420	04/20/2026	FY25-26-2320	2 dozen cookies for new members for NSH	05 2900 610 001 5350	50.00

Check Number: 42395 Check Type: Check Check Date: 05/05/2026 Vendor: BANDSHOP BAND SHOPPE Check Total: 371.20

<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>
SI230794	04/14/2026	FY25-26-2222	Long Wrist Sure Grip Band Gloves – Black	05 2900 610 001 4000	49.50
SI230794	04/14/2026	FY25-26-2222	Long Wrist Sure Grip Band Gloves – Black	05 2900 610 001 4000	49.50
SI230794	04/14/2026	FY25-26-2222	Long Wrist Sure Grip Band Gloves – Black	05 2900 610 001 4000	49.50
SI230794	04/14/2026	FY25-26-2222	Long Wrist Sure Grip Band Gloves – Black	05 2900 610 001 4000	49.50
SI230794	04/14/2026	FY25-26-2222	Long Wrist Sure Grip Band Gloves – Black	05 2900 610 001 4000	49.50
SI230794	04/14/2026	FY25-26-2222	Long Wrist Sure Grip Band Gloves – White	05 2900 610 001 4000	17.75
SI230794	04/14/2026	FY25-26-2222	Long Wrist Sure Grip Band Gloves – White	05 2900 610 001 4000	17.75
SI230794	04/14/2026	FY25-26-2222	Long Wrist Sure Grip Band Gloves – White	05 2900 610 001 4000	17.75
SI230794	04/14/2026	FY25-26-2222	Long Wrist Sure Grip Band Gloves – White	05 2900 610 001 4000	17.75
SI230794	04/14/2026	FY25-26-2222	Long Wrist Sure Grip Band Gloves – White	05 2900 610 001 4000	17.75
SI230794	04/14/2026	FY25-26-2222	Shipping	05 2900 610 001 4000	34.95

Check Number: 42396 Check Type: Check Check Date: 05/05/2026 Vendor: BLAZER BLAZER MANUFACTURING CO. Check Total: 921.96

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
75481	04/09/2026	FY25-26-2195	Blazer Implement cart	05 2900 610 001 7600	800.96
75968	04/24/2026	FY25-26-2379	High Jump Crossbar	05 2900 610 001 2600	121.00

Check Number: 42397 Check Type: Check Check Date: 05/05/2026 Vendor: BSNSPOR BSN SPORTS LLC Check Total: 2,089.18

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>
933825566	04/14/2026	FY25-26-2085	T shirts	05 2900 610 001 7600	865.30
933825566	04/14/2026	FY25-26-2085	Shipping	05 2900 610 001 7600	69.22
934027571	05/04/2026	FY25-26-2291	Wilson GST Leather Football	05 2900 610 001 2300	779.94
934027571	05/04/2026	FY25-26-2291	Z Cool Knee Pads	05 2900 610 001 2300	89.90
934027571	05/04/2026	FY25-26-2291	Game Changer Black Wrist Coach	05 2900 610 001 2300	179.85
934027571	05/04/2026	FY25-26-2291	Freight for items above	05 2900 610 001 2300	104.97
Check Number: 42398	Check Type: Check	Check Date: 05/05/2026	Vendor: CASHWA	CASH-WA DISTRIBUTING	Check Total: 60.04
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
15076215	04/21/2026	FY25-26-2339	Pizza Slice Tray Wedge (500 ct)	05 2900 610 001 6000	48.29
15076215	04/21/2026	FY25-26-2339	Delivery Fee	05 2900 610 001 6000	11.75
Check Number: 42399	Check Type: Check	Check Date: 05/05/2026	Vendor: FRIDA	CATALAN, INC TIENDA CHICHIHUALCO	Check Total: 1,880.00
<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>
000077	04/24/2026	FY25-26-2398	Youth Soccer Team T-Shirts	05 2900 610 001 5935	1,880.00
Check Number: 42400	Check Type: Check	Check Date: 05/05/2026	Vendor: CENTCOMM	CENTRAL COMMUNITY COLLEGE	Check Total: 28,023.00
<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>
002124387	05/05/2026	FY25-26-2529	CCC Spring Tuition Statement	05 2900 610 001 3110	28,023.00
Check Number: 42401	Check Type: Check	Check Date: 05/05/2026	Vendor: DIDIERSGRO	DIDIER'S GROCERY INC	Check Total: 516.04
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
001001001504	05/01/2026	FY25-26-2044	Snacks for Scholarship Work Night	05 2900 610 001 9500	168.25
001065480739	05/01/2026	FY25-26-2455	Hospitality items for track meet	05 2900 610 008 2800	47.41
002004361045	05/01/2026	FY25-26-2343	400 ct Napkins (hospitality)	05 2900 610 001 2900	6.19
002004361045	05/01/2026	FY25-26-2343	Coffee Filters	05 2900 610 001 2900	22.00
002004361045	05/01/2026	FY25-26-2343	Ketchup	05 2900 610 001 6000	7.17
002004361045	05/01/2026	FY25-26-2343	8 pk Hot Dog Buns	05 2900 610 001 6000	9.95
002004361045	05/01/2026	FY25-26-2343	400 ct Napkins	05 2900 610 001 6000	6.19
002095091036	05/01/2026	FY25-26-2316	8 Pk Hot Dog Buns	05 2900 610 001 6000	7.96
003059951007	05/01/2026	FY25-26-2378	8 Pk Hot Dog Buns	05 2900 610 001 6000	9.95
003059951007	05/01/2026	FY25-26-2378	Mustard	05 2900 610 001 6010	1.98
004039181207	05/01/2026	FY25-26-2225	FFA Banquet Meal	05 2900 610 001 5200	152.40
005030191613	05/01/2026	FY25-26-2178	Bomb Pops Popsicles	05 2900 610 001 8360	46.74
005079090856	05/01/2026	FY25-26-2418	8 pk Hot Dog Buns	05 2900 610 001 6000	11.94
005079361103	05/01/2026	FY25-26-2423	8 Pk Hot Dog Buns	05 2900 610 001 6000	17.91
Check Number: 42402	Check Type: Check	Check Date: 05/05/2026	Vendor: HOLLIN	HOLIDAY INN EXPRESS LINCOLN	Check Total: 2,712.00
<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>
6656	04/17/2026	FY24-25-1972	6 double beds for 2 nights	05 2900 580 001 2982	2,712.00
Check Number: 42403	Check Type: Check	Check Date: 05/05/2026	Vendor: MORANADI	NADIA MORALES	Check Total: 261.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>

Detail Check Register

Checking Account: 5		STUDENT ACTIVITY ACCOUNT				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
000078	04/28/2026	FY25-26-2420	payment for girls soccer logo & numbers	05 2900 610 001 7325	180.00	
000078	04/28/2026	FY25-26-2420	Pmt for girls soccer warmup logo	05 2900 610 001 7325	81.00	
Check Number: 42404	Check Type: Check	Check Date: 05/05/2026	Vendor: NASSP	NATIONAL ASSOCIATION OF SEC. SCHOOL PRINCIPAL	Check Total:	385.00
9002131839	04/29/2026	FY25-26-2441	Membership fee for NASSP	05 2900 610 001 5350	385.00	
Check Number: 42405	Check Type: Check	Check Date: 05/05/2026	Vendor: NATIFFA	NATIONAL FFA ORGANIZATION	Check Total:	64.00
56385004	04/28/2026	FY25-26-2413	FFA Gavel	05 2900 610 001 5200	64.00	
Check Number: 42406	Check Type: Check	Check Date: 05/05/2026	Vendor: OCCHEA	OCCUPATIONAL HEALTH SERVICES	Check Total:	915.00
85488	04/22/2026	FY25-26-2357	Drug Screens Students	05 2900 352 001	60.00	
85488	04/22/2026	FY25-26-2357	Nurse	05 2900 352 001	112.50	
85488A	04/22/2026	FY25-26-2358	Random Screens Students	05 2900 352 008	60.00	
85488A	04/22/2026	FY25-26-2358	Nurse	05 2900 352 008	75.00	
85636	04/24/2026	FY25-26-2402	April Random Screens students x 4	05 2900 352 001	60.00	
85636	04/24/2026	FY25-26-2402	April Random Screens Nurse	05 2900 352 001	187.50	
85636A	04/24/2026	FY25-26-2403	Random Screens x 4 Students	05 2900 352 008	60.00	
85636A	04/24/2026	FY25-26-2403	Nurse 4 hours @ \$75 per hour	05 2900 352 008	300.00	
Check Number: 42407	Check Type: Check	Check Date: 05/05/2026	Vendor: PEPSIC	PEPSI COLA	Check Total:	1,541.17
75078308	04/24/2026	FY25-26-2394	SCHS Concessions Pepsi	05 2900 610 001 6100	1,541.17	
Check Number: 42408	Check Type: Check	Check Date: 05/05/2026	Vendor: VISA	PINNACLE BANK	Check Total:	4,457.49
0218 4/26 VISA	05/04/2026	FY25-26-1959	Concessions	05 2900 610 003 5622	561.68	
02189 VISA 4/26	05/04/2026	FY25-26-2020	Lights	05 2900 610 001 8325	85.98	
02189 VISA 4/26	05/04/2026	FY25-26-2020	White Flowers	05 2900 610 001 8325	27.99	
02189 VISA 4/26	05/04/2026	FY25-26-2020	Purple Flowers	05 2900 610 001 8325	27.99	
02189 VISA 4/26	05/04/2026	FY25-26-2020	Star Sign	05 2900 610 001 8325	47.67	
02189 VISA 4/26	05/04/2026	FY25-26-2020	Star Kit	05 2900 610 001 8325	99.99	
02189 VISA 4/26	05/04/2026	FY25-26-2020	Star Stands	05 2900 610 001 8325	49.99	
02189 VISA 4/26	05/04/2026	FY25-26-2020	2 Stars	05 2900 610 001 8325	55.99	
02189 VISA 4/26	05/04/2026	FY25-26-2020	Shipping	05 2900 610 001 8325	15.00	
04/26 VISA 0218	05/04/2026	FY25-26-2307	Thursday Lunch for Grant @ Kearney Fast	05 2900 610 001 2900	15.20	
04/26 VISA 0218	05/04/2026	FY25-26-2307	Friday Lunch For Grant @ Kearney Fast Fo	05 2900 610 001 2900	18.18	
04/26 VISA 0218	05/04/2026	FY25-26-2307	Friday Supper for Grant @ Kearney Fast F	05 2900 610 001 2900	8.96	
5350 VISA 4/26	05/04/2026	FY25-26-2181	Top Golf	05 2900 610 001 9065	12.25	
5350 VISA 4/26	05/04/2026	FY25-26-2181	Top Golf - 120 minutes for 6 people	05 2900 610 001 9065	69.44	
5350 VISA 4/26	05/04/2026	FY25-26-2181	Lunch @ Raising Canes	05 2900 610 001 9065	83.16	

Checking Account: 5

STUDENT ACTIVITY ACCOUNT

5350 VISA 4/26	05/04/2026	FY25-26-2181	Joes Karting - 2 races + 5 dollar daily	05 2900 610 001 9065	234.00
5350 VISA 4/26	05/04/2026	FY25-26-2181	Laster tag	05 2900 610 001 9065	54.00
5350 VISA 4/26	05/04/2026	FY25-26-2181	Supper @ Backlot Taphouse	05 2900 610 001 9065	126.06
8463 VISA 4/26	05/04/2026	FY25-26-2294	Lunch for Quiz Bowl	05 2900 610 001 5500	123.38
CARD 0218 4/26	05/04/2026	FY25-26-2424	Apple-AirPods 4 with Active Noise Cancel	05 2900 610 001 9500	149.99
CARD 0218 4/26	05/04/2026	FY25-26-2424	13-inch MacBook Neo Apple A18 Pro Chip w	05 2900 610 001 9500	699.00
CARD 0218 4/26	05/04/2026	FY25-26-2424	13-inch MacBook Neo Apple A18 Pro Chip w	05 2900 610 001 9500	699.00
CARD 0218 4/26	05/04/2026	FY25-26-2424	Beats-Studio Pro-Wireless Noise Cancelli	05 2900 610 001 9500	199.99
CARD 0218 4/26	05/04/2026	FY25-26-2424	Taxes	05 2900 610 001 9500	122.36
CARD 8463 4/26	05/04/2026	FY25-26-2225	FFA Banquet Meal	05 2900 610 001 5200	353.04
VISA 8463 4/26	05/04/2026	FY25-26-2293	Athletic.net Membership for Track Invite	05 2900 610 008 2800	135.00
VISA 4/26 5350	05/04/2026	FY25-26-2224	Pepperoni Pizza	05 2900 610 001 7600	70.00
VISA 4/26 5350	05/04/2026	FY25-26-2224	Cheese Pizza	05 2900 610 001 7600	30.00
VISA 4/26 5350	05/04/2026	FY25-26-2224	Beef Pizza	05 2900 610 001 7600	50.00
VISA 5350 4/26	05/04/2026	FY25-26-2180	Breakfast Pizzas from Casey	05 2900 610 001 9500	97.20
VISA CARD 9918 4/26	05/04/2026	FY25-26-2158	Casey's Pizza	05 2900 610 003 5622	135.00

Check Number: 42409 Check Type: Check Check Date: 05/05/2026 Vendor: QGRAPHIX NELSON QUENTIN Check Total: 6,149.00

<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>
6089	05/04/2026	FY25-26-2353	XS-XL	05 2900 610 003 5622	5,830.00
6089	05/04/2026	FY25-26-2353	2X	05 2900 610 003 5622	77.00
6089	05/04/2026	FY25-26-2353	3X	05 2900 610 003 5622	36.00
6089	05/04/2026	FY25-26-2353	4X	05 2900 610 003 5622	52.00
6089	05/04/2026	FY25-26-2353	5X	05 2900 610 003 5622	42.00
6089	05/04/2026	FY25-26-2353	Soft Style	05 2900 610 003 5622	88.00
6089	05/04/2026	FY25-26-2353	Soft Style	05 2900 610 003 5622	24.00

Check Number: 42410 Check Type: Check Check Date: 05/05/2026 Vendor: SCHCOM SCHUYLER COMMUNITY SCHOOLS Check Total: 1,396.50

<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>
20260409	04/09/2026	FY25-26-2144	1 #10 Refried beans	05 2900 610 008 2800	9.00
20260409	04/09/2026	FY25-26-2144	6 bags tortillas chips	05 2900 610 008 2800	32.00
20260409	04/09/2026	FY25-26-2144	1 bag cheese sauce	05 2900 610 008 2800	17.00
20260409	04/09/2026	FY25-26-2144	4# Shredded cheese	05 2900 610 008 2800	10.00
20260409	04/09/2026	FY25-26-2144	120 tortillas	05 2900 610 008 2800	18.00
20260409	04/09/2026	FY25-26-2144	10# Beef taco	05 2900 610 008 2800	50.00
20260409	04/09/2026	FY25-26-2144	5# Chix taco	05 2900 610 008 2800	25.00
20260409	04/09/2026	FY25-26-2144	1-4" pan rice	05 2900 610 008 2800	15.00
20260409	04/09/2026	FY25-26-2144	toppings	05 2900 610 008 2800	50.00
20260409	04/09/2026	FY25-26-2144	fruit	05 2900 610 008 2800	60.00
20260409	04/09/2026	FY25-26-2144	condiments	05 2900 610 008 2800	40.00
20260409	04/09/2026	FY25-26-2144	12 Cookies	05 2900 610 008 2800	345.00
20260409	04/09/2026	FY25-26-2144	65 Plates/utensils/napkins	05 2900 610 008 2800	32.50

Detail Check Register

Checking Account: 5		STUDENT ACTIVITY ACCOUNT					
20260414	04/14/2026	FY25-26-2281	Food for Parent Teacher Conferences	05 2900 610 001 2900		693.00	
Check Number: 42411	Check Type: Check	Check Date: 05/05/2026	Vendor: SNYDHEAT	PAUL DIRKSCHNEIDER	Check Total:	325.00	
<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>		
1772	04/22/2026	FY25-26-2351	sprinkler head repair	05 2900 610 000 3250	325.00		
Check Number: 42412	Check Type: Check	Check Date: 05/05/2026	Vendor: SYSCO	SYSCO LINCOLN	Check Total:	149.86	
<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>		
661888916	04/07/2026	FY25-26-2136	Case of Popcorn Oil (4 one gallon jugs)	05 2900 610 001 6010	60.81		
661911854	04/17/2026	FY25-26-2259	Oil popcorn classic blend	05 2900 610 003 5620	60.81		
661911854	04/17/2026	FY25-26-2259	Popcorn Kernel gold mine	05 2900 610 003 5620	28.24		
Check Number: 42413	Check Type: Check	Check Date: 05/05/2026	Vendor: UNCHER	UNIVERSAL CHEERLEADERS ASSOCIATION	Check Total:	2,200.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20260505	05/05/2026	FY25-26-2512	Cheer camp deposit	05 2900 610 001 5050	2,200.00		
Check Number: 42414	Check Type: Check	Check Date: 05/05/2026	Vendor: SCHCOM	SCHUYLER COMMUNITY SCHOOLS	Check Total:	15,000.00	
<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>		
20260505	05/05/2026	FY25-26-2496	ACH payment BSB	05 2900 610 000 2900	15,000.00		
Check Number: 42415	Check Type: Check	Check Date: 05/06/2026	Vendor: AWARENGR	AWARDS & ENGRAVING	Check Total:	110.75	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20614	05/05/2026	FY25-26-2547	Engrave Boys & Girls Soccer	05 2900 610 001 2900	55.25		
20614	05/05/2026	FY25-26-2547	Engrave District Music Plaque	05 2900 610 001 2900	9.25		
20614	05/05/2026	FY25-26-2547	Engrave Male & Female Outstanding Athlet	05 2900 610 001 2900	13.50		
20614	05/05/2026	FY25-26-2547	Engrave Spring Myers-Reinecke-Shonka	05 2900 610 001 2900	12.75		
20614	05/05/2026	FY25-26-2547	Lifetime Passes (as per Dr. Schroder)	05 2900 610 001 2900	20.00		
Check Number: 42416	Check Type: Check	Check Date: 05/06/2026	Vendor: AWARUNLI	AWARDS UNLIMITED, INC.	Check Total:	58.37	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
332942	05/05/2026	FY25-26-2535	Spirit Award given annually in honor of	05 2900 610 001 2900	41.50		
332942	05/05/2026	FY25-26-2535	Shipping	05 2900 610 001 2900	16.87		
Check Number: 42417	Check Type: Check	Check Date: 05/06/2026	Vendor: CENTCOMM	CENTRAL COMMUNITY COLLEGE	Check Total:	48.00	
<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>		
002124535	05/05/2026	FY25-26-2551	Spring Tuition Late Add	05 2900 610 001 3110	48.00		
Check Number: 42418	Check Type: Check	Check Date: 05/06/2026	Vendor: MAHOFIRE	MAHONEY FIRE SPRINKLER, INC.	Check Total:	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>		
S26-171A	05/06/2026	FY25-26-2540	sprinkler heads	05 2900 610 000 3250	140.00		

*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 80,611.44

Detail Check Register

Checking Account: 6

LUNCH FUND ACCOUNT

Check Number: 8388	Check Type: Check	Check Date: 05/11/2026	Vendor: AMAZCAPI	AMAZON CAPITAL SERVICES	Check Total: 52.59
<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>
13TJ-NJNM-WX96	02/09/2026	FY25-26-1556	NON-FOOD SUPPLIES	06 3100 610 001	48.98
13TJ-NJNM-WX96	02/09/2026	FY25-26-1556	S & H	06 3100 610 001	3.61
Check Number: 8389	Check Type: Check	Check Date: 05/11/2026	Vendor: CASHWA	CASH-WA DISTRIBUTING	Check Total: 31,326.68
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Apr 26 Statement	04/30/2026	FY25-26-2511	NON-FOOD SUPPLIES	06 3100 610 001	235.85
Apr 26 Statement	04/30/2026	FY25-26-2511	delivery	06 3100 610 001	11.75
Apr 26 Statement	04/30/2026	FY25-26-2511	NON-FOOD SUPPLIES	06 3100 610 001	101.92
Apr 26 Statement	04/30/2026	FY25-26-2511	delivery	06 3100 610 001	11.75
Apr 26 Statement	04/30/2026	FY25-26-2511	NON-FOOD SUPPLIES	06 3100 610 001	247.99
Apr 26 Statement	04/30/2026	FY25-26-2511	delivery	06 3100 610 001	11.75
Apr 26 Statement	04/30/2026	FY25-26-2511	NON-FOOD SUPPLIES	06 3100 610 001	33.61
Apr 26 Statement	04/30/2026	FY25-26-2511	NON-FOOD SUPPLIES	06 3100 610 001	147.56
Apr 26 Statement	04/30/2026	FY25-26-2511	credit	06 3100 610 001	(58.66)
Apr 26 Statement	04/30/2026	FY25-26-2511	CREDIT	06 3100 610 001	(86.19)
Apr 26 Statement	04/30/2026	FY25-26-2511	CREDIT	06 3100 610 001	(15.34)
Apr 26 Statement	04/30/2026	FY25-26-2511	NON-FOOD SUPPLIES	06 3100 610 003	325.25
Apr 26 Statement	04/30/2026	FY25-26-2511	NON-FOOD SUPPLIES	06 3100 610 003	358.97
Apr 26 Statement	04/30/2026	FY25-26-2511	credit	06 3100 610 003	(38.30)
Apr 26 Statement	04/30/2026	FY25-26-2511	NON-FOOD SUPPLIES	06 3100 610 003	362.14
Apr 26 Statement	04/30/2026	FY25-26-2511	NON-FOOD SUPPLIES	06 3100 610 003	489.80
Apr 26 Statement	04/30/2026	FY25-26-2511	FFVP NON-FOOD SUPPLIES	06 3100 610 003 0222	21.04
Apr 26 Statement	04/30/2026	FY25-26-2511	delivery	06 3100 610 008	11.75
Apr 26 Statement	04/30/2026	FY25-26-2511	NON-FOOD SUPPLIES	06 3100 610 008	184.45
Apr 26 Statement	04/30/2026	FY25-26-2511	delivery	06 3100 610 008	11.75
Apr 26 Statement	04/30/2026	FY25-26-2511	NON-FOOD SUPPLIES	06 3100 610 008	396.07
Apr 26 Statement	04/30/2026	FY25-26-2511	delivery	06 3100 610 008	11.75
Apr 26 Statement	04/30/2026	FY25-26-2511	credit	06 3100 610 008	(31.38)
Apr 26 Statement	04/30/2026	FY25-26-2511	NON-FOOD SUPPLIES	06 3100 610 008	184.45
Apr 26 Statement	04/30/2026	FY25-26-2511	delivery	06 3100 610 008	11.75
Apr 26 Statement	04/30/2026	FY25-26-2511	NON-FOOD SUPPLIES	06 3100 610 008	415.77
Apr 26 Statement	04/30/2026	FY25-26-2511	SCHS FOOD	06 3100 630 001	1,687.36
Apr 26 Statement	04/30/2026	FY25-26-2511	SCHS FOOD	06 3100 630 001	1,273.67
Apr 26 Statement	04/30/2026	FY25-26-2511	SCHS FOOD	06 3100 630 001	1,839.82
Apr 26 Statement	04/30/2026	FY25-26-2511	SCHS FOOD	06 3100 630 001	1,607.58
Apr 26 Statement	04/30/2026	FY25-26-2511	SES FOOD	06 3100 630 003	1,973.83
Apr 26 Statement	04/30/2026	FY25-26-2511	SES FOOD	06 3100 630 003	2,708.34
Apr 26 Statement	04/30/2026	FY25-26-2511	SES FOOD	06 3100 630 003	3,103.05
Apr 26 Statement	04/30/2026	FY25-26-2511	SES FOOD	06 3100 630 003	2,866.25
Apr 26 Statement	04/30/2026	FY25-26-2511	FFVP SES FOOD	06 3100 630 003 0222	828.31

Checking Account: 6		LUNCH FUND ACCOUNT				
Apr 26 Statement	04/30/2026	FY25-26-2511	FFVP SES FOOD	06 3100 630 003 0222	866.61	
Apr 26 Statement	04/30/2026	FY25-26-2511	FFVP SES FOOD	06 3100 630 003 0222	746.31	
Apr 26 Statement	04/30/2026	FY25-26-2511	FFVP SES FOOD	06 3100 630 003 0222	746.31	
Apr 26 Statement	04/30/2026	FY25-26-2511	SMS FOOD	06 3100 630 008	288.00	
Apr 26 Statement	04/30/2026	FY25-26-2511	SMS FOOD	06 3100 630 008	122.52	
Apr 26 Statement	04/30/2026	FY25-26-2511	SMS FOOD	06 3100 630 008	90.30	
Apr 26 Statement	04/30/2026	FY25-26-2511	SMS FOOD	06 3100 630 008	968.87	
Apr 26 Statement	04/30/2026	FY25-26-2511	SMS FOOD	06 3100 630 008	144.87	
Apr 26 Statement	04/30/2026	FY25-26-2511	SMS FOOD	06 3100 630 008	124.37	
Apr 26 Statement	04/30/2026	FY25-26-2511	SMS FOOD	06 3100 630 008	1,700.52	
Apr 26 Statement	04/30/2026	FY25-26-2511	SMS FOOD	06 3100 630 008	2,078.00	
Apr 26 Statement	04/30/2026	FY25-26-2511	SMS FOOD	06 3100 630 008	2,135.90	
Apr 26 Statement	04/30/2026	FY25-26-2511	FFVP SMS FOOD	06 3100 630 008 0222	22.72	
Apr 26 Statement	04/30/2026	FY25-26-2511	FFVP SMS FOOD	06 3100 630 008 0222	18.40	
Apr 26 Statement	04/30/2026	FY25-26-2511	FFVP SMS FOOD	06 3100 630 008 0222	12.32	
Apr 26 Statement	04/30/2026	FY25-26-2511	FFVP SMS FOOD	06 3100 630 008 0222	15.20	
Check Number: 8390	Check Type: Check	Check Date: 05/11/2026	Vendor: CULLWATE	CULLIGAN OF COLUMBUS	Check Total: 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>	
304051	04/30/2026	FY25-26-2530	NON-FOOD SUPPLIES	06 3100 610 008	138.00	
Check Number: 8391	Check Type: Check	Check Date: 05/11/2026	Vendor: DIDILUNC	DIDIERS	Check Total: 19.30	
<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>	
003060611510	04/22/2026	FY25-26-2506	SCHS FOOD	06 3100 630 001	12.01	
005079050819	04/27/2026	FY25-26-2506	SMS FOOD	06 3100 630 008	7.29	
Check Number: 8392	Check Type: Check	Check Date: 05/11/2026	Vendor: HILADAIR	HILAND DAIRY FOODS COMPANY LLC	Check Total: 11,865.95	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
0450154	04/09/2026	FY25-26-2429	white milk	06 3100 630 000 0968	45.99	
0450154	04/09/2026	FY25-26-2429	choc. milk	06 3100 630 000 0968	47.23	
0450335	04/20/2026	FY25-26-2430	white milk	06 3100 630 000 0968	68.99	
0450335	04/20/2026	FY25-26-2430	choc. mil	06 3100 630 000 0968	70.85	
Apr 26 Statement	04/30/2026	FY25-26-2505	SCHS FOOD	06 3100 630 001	681.93	
Apr 26 Statement	04/30/2026	FY25-26-2505	SCHS FOOD	06 3100 630 001	257.15	
Apr 26 Statement	04/30/2026	FY25-26-2505	SCHS FOOD	06 3100 630 001	270.03	
Apr 26 Statement	04/30/2026	FY25-26-2505	SCHS FOOD	06 3100 630 001	468.63	
Apr 26 Statement	04/30/2026	FY25-26-2505	credit	06 3100 630 001	(7.08)	
Apr 26 Statement	04/30/2026	FY25-26-2505	SCHS FOOD	06 3100 630 001	608.08	
Apr 26 Statement	04/30/2026	FY25-26-2505	SCHS FOOD	06 3100 630 001	93.22	
Apr 26 Statement	04/30/2026	FY25-26-2505	SES FOOD	06 3100 630 003	488.07	
Apr 26 Statement	04/30/2026	FY25-26-2505	SES FOOD	06 3100 630 003	528.06	
Apr 26 Statement	04/30/2026	FY25-26-2505	SES FOOD	06 3100 630 003	612.56	
Apr 26 Statement	04/30/2026	FY25-26-2505	SES FOOD	06 3100 630 003	973.37	

Checking Account: 6		LUNCH FUND ACCOUNT				
Apr 26 Statement	04/30/2026	FY25-26-2505	SES FOOD	06 3100 630 003	617.28	
Apr 26 Statement	04/30/2026	FY25-26-2505	SES FOOD	06 3100 630 003	955.70	
Apr 26 Statement	04/30/2026	FY25-26-2505	SES FOOD	06 3100 630 003	679.69	
Apr 26 Statement	04/30/2026	FY25-26-2505	SES FOOD	06 3100 630 003	878.68	
Apr 26 Statement	04/30/2026	FY25-26-2505	SES FOOD	06 3100 630 003	750.77	
Apr 26 Statement	04/30/2026	FY25-26-2505	24 FOOD	06 3100 630 005	41.00	
Apr 26 Statement	04/30/2026	FY25-26-2505	24 FOOD	06 3100 630 005	28.72	
Apr 26 Statement	04/30/2026	FY25-26-2505	24 FOOD	06 3100 630 005	50.51	
Apr 26 Statement	04/30/2026	FY25-26-2505	24 FOOD	06 3100 630 005	50.51	
Apr 26 Statement	04/30/2026	FY25-26-2505	SMS FOOD	06 3100 630 008	651.39	
Apr 26 Statement	04/30/2026	FY25-26-2505	SMS FOOD	06 3100 630 008	575.77	
Apr 26 Statement	04/30/2026	FY25-26-2505	SMS FOOD	06 3100 630 008	679.32	
Apr 26 Statement	04/30/2026	FY25-26-2505	SMS FOOD	06 3100 630 008	699.53	
Check Number: 8393	Check Type: Check	Check Date: 05/11/2026	Vendor: JACKSERV	JACKSON SERVICES INC	Check Total: 263.48	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Apr 26 Statement	04/30/2026	FY25-26-2510	NON-FOOD SUPPLIES	06 3100 610 001	36.24	
Apr 26 Statement	04/30/2026	FY25-26-2510	NON-FOOD SUPPLIES	06 3100 610 001	36.35	
Apr 26 Statement	04/30/2026	FY25-26-2510	NON-FOOD SUPPLIES	06 3100 610 001	35.84	
Apr 26 Statement	04/30/2026	FY25-26-2510	NON-FOOD SUPPLIES	06 3100 610 003	51.68	
Apr 26 Statement	04/30/2026	FY25-26-2510	NON-FOOD SUPPLIES	06 3100 610 003	51.69	
Apr 26 Statement	04/30/2026	FY25-26-2510	NON-FOOD SUPPLIES	06 3100 610 003	51.68	
Check Number: 8394	Check Type: Check	Check Date: 05/11/2026	Vendor: ORTIZALVAR	JEIMMY ORTIZ ALVAREZ	Check Total: 73.25	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
XO Lunch refund 2026	04/09/2026	FY25-26-2256	Refund Xavier Ortiz lunch money	06 3100 890 000	73.25	
Check Number: 8395	Check Type: Check	Check Date: 05/11/2026	Vendor: SYSCO	SYSCO LINCOLN	Check Total: 28,383.75	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
661900143	04/09/2026	FY25-26-2365	Powdered Donuts	06 3100 630 000 0968	72.22	
661900143	04/09/2026	FY25-26-2365	Banana Loaf	06 3100 630 000 0968	49.87	
661900143	04/09/2026	FY25-26-2365	Chocolate Donuts	06 3100 630 000 0968	80.87	
661900143	04/09/2026	FY25-26-2365	apple Juice	06 3100 630 000 0968	137.04	
661900143	04/09/2026	FY25-26-2365	Fruit Punch Juice	06 3100 630 000 0968	119.91	
661900143	04/09/2026	FY25-26-2365	Poptarts	06 3100 630 000 0968	64.34	
661900143	04/09/2026	FY25-26-2365	Cheddar Chex Mix	06 3100 630 000 0968	37.48	
661900143	04/09/2026	FY25-26-2365	choc. chex mix	06 3100 630 000 0968	39.32	
661900143	04/09/2026	FY25-26-2365	Cheez-its	06 3100 630 000 0968	54.84	
661900143	04/09/2026	FY25-26-2365	Nutri-grain	06 3100 630 000 0968	37.85	
661900143	04/09/2026	FY25-26-2365	Apple Nutri-grain	06 3100 630 000 0968	37.85	
661900143	04/09/2026	FY25-26-2365	Animal Crackers	06 3100 630 000 0968	51.92	
661900143	04/09/2026	FY25-26-2365	Choc. Chip cookies	06 3100 630 000 0968	48.83	

Checking Account: 6

LUNCH FUND ACCOUNT

661924434	04/23/2026	FY25-26-2431	Muffins	06 3100 630 000 0968	98.14
661924434	04/23/2026	FY25-26-2431	apple Juice	06 3100 630 000 0968	171.30
661924434	04/23/2026	FY25-26-2431	Fruit punch juice	06 3100 630 000 0968	171.30
661924434	04/23/2026	FY25-26-2431	poptarts	06 3100 630 000 0968	64.34
661924434	04/23/2026	FY25-26-2431	cereal bowl	06 3100 630 000 0968	59.84
661924434	04/23/2026	FY25-26-2431	Tiger grahams	06 3100 630 000 0968	51.91
April 26 Stmts	04/30/2026	FY25-26-2508	NON-FOOD SUPPLIES	06 3100 610 001	80.80
April 26 Stmts	04/30/2026	FY25-26-2508	NON-FOOD SUPPLIES	06 3100 610 001	151.54
April 26 Stmts	04/30/2026	FY25-26-2508	NON-FOOD SUPPLIES	06 3100 610 001	192.60
April 26 Stmts	04/30/2026	FY25-26-2508	credit	06 3100 610 001	(141.15)
April 26 Stmts	04/30/2026	FY25-26-2508	NON-FOOD SUPPLIES	06 3100 610 003	56.94
April 26 Stmts	04/30/2026	FY25-26-2508	credit	06 3100 610 008	(96.87)
April 26 Stmts	04/30/2026	FY25-26-2508	credit	06 3100 610 008	(141.15)
April 26 Stmts	04/30/2026	FY25-26-2508	NON-FOOD SUPPLIES	06 3100 610 008	42.72
April 26 Stmts	04/30/2026	FY25-26-2508	NON-FOOD SUPPLIES	06 3100 610 008	184.63
April 26 Stmts	04/30/2026	FY25-26-2508	NON-FOOD SUPPLIES	06 3100 610 008	99.48
April 26 Stmts	04/30/2026	FY25-26-2508	NON-FOOD SUPPLIES	06 3100 610 008	122.81
April 26 Stmts	04/30/2026	FY25-26-2508	NON-FOOD SUPPLIES	06 3100 610 008	61.38
April 26 Stmts	04/30/2026	FY25-26-2508	NON-FOOD SUPPLIES	06 3100 610 009	102.96
April 26 Stmts	04/30/2026	FY25-26-2508	SCHS FOOD	06 3100 630 001	1,756.21
April 26 Stmts	04/30/2026	FY25-26-2508	SCHS FOOD	06 3100 630 001	90.92
April 26 Stmts	04/30/2026	FY25-26-2508	SCHS FOOD	06 3100 630 001	1,243.26
April 26 Stmts	04/30/2026	FY25-26-2508	SCHS FOOD	06 3100 630 001	970.21
April 26 Stmts	04/30/2026	FY25-26-2508	SCHS FOOD	06 3100 630 001	550.11
April 26 Stmts	04/30/2026	FY25-26-2508	SCHS FOOD	06 3100 630 001	1,690.68
April 26 Stmts	04/30/2026	FY25-26-2508	SCHS FOOD	06 3100 630 001	1,094.13
April 26 Stmts	04/30/2026	FY25-26-2508	SES FOOD	06 3100 630 003	2,349.82
April 26 Stmts	04/30/2026	FY25-26-2508	SES FOOD	06 3100 630 003	1,471.54
April 26 Stmts	04/30/2026	FY25-26-2508	SES FOOD	06 3100 630 003	1,772.31
April 26 Stmts	04/30/2026	FY25-26-2508	SES FOOD	06 3100 630 003	2,453.06
April 26 Stmts	04/30/2026	FY25-26-2508	SES FOOD	06 3100 630 003	2,312.48
April 26 Stmts	04/30/2026	FY25-26-2508	FFVP SES FOOD	06 3100 630 003 0222	419.16
April 26 Stmts	04/30/2026	FY25-26-2508	FFVP SES FOOD	06 3100 630 003 0222	409.86
April 26 Stmts	04/30/2026	FY25-26-2508	FFVP SES FOOD	06 3100 630 003 0222	432.69
April 26 Stmts	04/30/2026	FY25-26-2508	FFVP SES FOOD	06 3100 630 003 0222	446.49
April 26 Stmts	04/30/2026	FY25-26-2508	SMS FOOD	06 3100 630 008	1,330.08
April 26 Stmts	04/30/2026	FY25-26-2508	SMS FOOD	06 3100 630 008	704.90
April 26 Stmts	04/30/2026	FY25-26-2508	SMS FOOD	06 3100 630 008	1,566.40
April 26 Stmts	04/30/2026	FY25-26-2508	SMS FOOD	06 3100 630 008	651.40
April 26 Stmts	04/30/2026	FY25-26-2508	SMS FOOD	06 3100 630 008	1,322.04
April 26 Stmts	04/30/2026	FY25-26-2508	SMS FOOD	06 3100 630 008	1,096.37

Checking Account: 6

LUNCH FUND ACCOUNT

April 26 Stmt	04/30/2026	FY25-26-2508	FFVP SMS FOOD	06 3100 630 008 0222	22.37
April 26 Stmt	04/30/2026	FY25-26-2508	FFVP SMS FOOD	06 3100 630 008 0222	13.35
April 26 Stmt	04/30/2026	FY25-26-2508	FFVP SMS FOOD	06 3100 630 008 0222	26.04
April 26 Stmt	04/30/2026	FY25-26-2508	FFVP SMS FOOD	06 3100 630 008 0222	22.01

Check Number: 8396 Check Type: Check Check Date: 05/11/2026 Vendor: USFOOD US FOODS Check Total: 17,744.47

<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>
April 2026 Stmt	04/30/2026	FY25-26-2509	credit	06 3100 610 001	(62.56)
April 2026 Stmt	04/30/2026	FY25-26-2509	NON-FOOD SUPPLIES	06 3100 610 001	18.79
April 2026 Stmt	04/30/2026	FY25-26-2509	NON-FOOD SUPPLIES	06 3100 610 003	73.52
April 2026 Stmt	04/30/2026	FY25-26-2509	SCHS FOOD	06 3100 630 001	1,592.31
April 2026 Stmt	04/30/2026	FY25-26-2509	SCHS FOOD	06 3100 630 001	1,131.02
April 2026 Stmt	04/30/2026	FY25-26-2509	SCHS FOOD	06 3100 630 001	1,176.30
April 2026 Stmt	04/30/2026	FY25-26-2509	SCHS FOOD	06 3100 630 001	1,240.74
April 2026 Stmt	04/30/2026	FY25-26-2509	SES FOOD	06 3100 630 003	1,656.71
April 2026 Stmt	04/30/2026	FY25-26-2509	SES FOOD	06 3100 630 003	2,681.97
April 2026 Stmt	04/30/2026	FY25-26-2509	SES FOOD	06 3100 630 003	1,898.25
April 2026 Stmt	04/30/2026	FY25-26-2509	SES FOOD	06 3100 630 003	1,450.49
April 2026 Stmt	04/30/2026	FY25-26-2509	SMS FOOD	06 3100 630 008	873.67
April 2026 Stmt	04/30/2026	FY25-26-2509	SMS FOOD	06 3100 630 008	1,293.08
April 2026 Stmt	04/30/2026	FY25-26-2509	SMS FOOD	06 3100 630 008	1,702.79
April 2026 Stmt	04/30/2026	FY25-26-2509	SMS FOOD	06 3100 630 008	1,017.39

*Denotes Expensed Invoice Item

Checking Account ID: 6

Total without Voids: 89,867.47

Detail Check Register

Checking Account: 7

BOND FUND ACCOUNT

Check Number: 4	Check Type: Direct Deposit	Check Date: 05/11/2026	Vendor: BOKFINANCI	BOK FINANCIAL	Check Total:	129,691.85
<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>	
SCHUYLERGO20A	05/01/2026	FY25-26-2457	WIRE FEE	07 5000 830 000	15.00	
SCHUYLERGO20A	05/01/2026	FY25-26-2457	INTEREST PD ON BONDS	07 5000 832 000	129,476.85	
SCHUYLERGO20A	05/01/2026	FY25-26-2457	BOND FEES	07 5000 833 000	200.00	

*Denotes Expensed Invoice Item

Checking Account ID: 7

Total without Voids: 129,691.85

Detail Check Register

Checking Account: 8

SPECIAL BUILDING FUND ACCOUNT

Check Number: 1545	Check Type: Check	Check Date: 05/11/2026	Vendor: ENGTECH	ENGINEERING TECHNOLOGIES INC	Check Total:	15,550.00
<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>	
21410	04/23/2026	FY25-26-2396	ARCHITECT SERVICES	08 4300 490 000	15,550.00	

*Denotes Expensed Invoice Item

Checking Account ID: 8

Total without Voids: 15,550.00

Detail Check Register

Checking Account: 9

QCPUF ACCOUNT

Check Number: 182	Check Type: Check	Check Date: 05/11/2026	Vendor: GENESISCON	GENESIS CONTRACTING GROUP	Check Total:	28,707.05
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Contract 2nd pmt	04/29/2026	FY25-26-2485	BUILDINGS	09 4700 720 001	28,707.05	
Check Number: 1	Check Type: Direct Deposit	Check Date: 05/11/2026	Vendor: BOKFINANCI	BOK FINANCIAL	Check Total:	47,216.67
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
SCHUYLERLT26	04/30/2026	FY25-26-2458	QCPUF - INTEREST	09 5000 832 000	47,216.67	

*Denotes Expensed Invoice Item

Checking Account ID: 9

Total without Voids: 75,923.72

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: 42348 Check Type: Check Check Date: 04/15/2026 Vendor: ABBOTT LILA ABBOTT Check Total: 170.00					
20260415	04/15/2026	FY25-26-2300	Officiate Girls V/JV Soccer w/Northwest	05 2900 610 001 2500	160.00
20260415	04/15/2026	FY25-26-2300	Mileage	05 2900 610 001 2500	10.00
Check Number: 42349 Check Type: Check Check Date: 04/15/2026 Vendor: BOOCEN BOONE CENTRAL SCHOOL Check Total: 1,570.00					
20260414	04/14/2026	FY25-26-2255	Entry Fee for 4/14/26 Varsity Track Meet	05 2900 610 001 2600	200.00
20260415	04/15/2026	FY25-26-2298	Entry Fee to 4/18/26 Boone Central Boys	05 2900 610 001 2350	125.00
2026Timing04	04/14/2026	FY25-26-2280	Timing System for 4/23/2026 SCHS Fred Ar	05 2900 610 001 2600	1,245.00
V*20260414	04/15/2026	FY25-26-2255	Entry Fee for 4/14/26 Varsity Track Meet	05 2900 610 001 2600	(200.00)
V*20260415	04/15/2026	FY25-26-2298	Entry Fee to 4/18/26 Boone Central Boys	05 2900 610 001 2350	(125.00)
V*2026Timing04	04/15/2026	FY25-26-2280	Timing System for 4/23/2026 SCHS Fred Ar	05 2900 610 001 2600	(1,245.00)
Check Number: 42350 Check Type: Check Check Date: 04/15/2026 Vendor: CENCIT CENTRAL CITY HIGH SCHOOL Check Total: 125.00					
20260414	04/14/2026	FY25-26-2252	Entry Fee for Central City Varsity Track	05 2900 610 001 2600	125.00
Check Number: 42351 Check Type: Check Check Date: 04/15/2026 Vendor: COLHS COLUMBUS HIGH SCHOOL Check Total: 250.00					
20260414	04/14/2026	FY25-26-2251	Entry Fee for Columbus HS 9th Grade meet	05 2900 610 001 2600	250.00
Check Number: 42352 Check Type: Check Check Date: 04/15/2026 Vendor: COLMIDSC COLUMBUS MIDDLE SCHOOL Check Total: 150.00					
20260414	04/14/2026	FY25-26-2264	Columbus Invite Fee	05 2900 610 008 2800	150.00
Check Number: 42353 Check Type: Check Check Date: 04/15/2026 Vendor: REICOR COREY REICK Check Total: 260.00					
20260415	04/15/2026	FY25-26-2287	Officiate Varsity Boys Conference Soccer	05 2900 610 001 2450	80.00
20260415	04/15/2026	FY25-26-2287	Mileage	05 2900 610 001 2450	10.00
20260415-0001	04/15/2026	FY25-26-2299	Officiate Girls V/JV Soccer w/Northwest	05 2900 610 001 2500	160.00
20260415-0001	04/15/2026	FY25-26-2299	Mileage	05 2900 610 001 2500	10.00
V*20260415	04/15/2026	FY25-26-2287	Officiate Varsity Boys Conference Soccer	05 2900 610 001 2450	(80.00)
V*20260415	04/15/2026	FY25-26-2287	Mileage	05 2900 610 001 2450	(10.00)
V*20260415-0001	04/15/2026	FY25-26-2299	Officiate Girls V/JV Soccer w/Northwest	05 2900 610 001 2500	(160.00)
V*20260415-0001	04/15/2026	FY25-26-2299	Mileage	05 2900 610 001 2500	(10.00)
Check Number: 42354 Check Type: Check Check Date: 04/15/2026 Vendor: FULHIG FULLERTON HIGH SCHOOL Check Total: 110.00					
20260408	04/08/2026	FY25-26-2206	Entry Fee for Boys Golf at Fullerton on	05 2900 610 001 2350	110.00
Check Number: 42355 Check Type: Check Check Date: 04/15/2026 Vendor: GETECORDER RODRIGO GETE CORDERO Check Total: 170.00					
20260415	04/15/2026	FY25-26-2303	Officiate Boys V/JV Soccer w/Northwest o	05 2900 610 001 2450	160.00

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>	
20260415	04/15/2026	FY25-26-2303	Mileage	05 2900 610 001 2450	10.00	
Check Number: 42356	Check Type: Check	Check Date: 04/15/2026	Vendor: JANDA	HANNAH JANDA	Check Total:	170.00
20260415	04/15/2026	FY25-26-2301	Officiate Girls JV/V Soccer w/Northwest	05 2900 610 001 2500	160.00	
20260415	04/15/2026	FY25-26-2301	Mileage	05 2900 610 001 2500	10.00	
Check Number: 42357	Check Type: Check	Check Date: 04/15/2026	Vendor: VELASJOS	JOSE VELASQUEZ	Check Total:	170.00
20260415	04/15/2026	FY25-26-2302	Officiate Boys V/JV Soccer w/Northwest o	05 2900 610 001 2450	160.00	
20260415	04/15/2026	FY25-26-2302	Mileage	05 2900 610 001 2450	10.00	
V*20260415	04/16/2026	FY25-26-2302	Officiate Boys V/JV Soccer w/Northwest o	05 2900 610 001 2450	(160.00)	
V*20260415	04/16/2026	FY25-26-2302	Mileage	05 2900 610 001 2450	(10.00)	
Check Number: 42358	Check Type: Check	Check Date: 04/15/2026	Vendor: MORLEYROBE	LEO MORLEY-ROBERTSON	Check Total:	90.00
20260415	04/15/2026	FY25-26-2288	Officiate Varsity Boys Conference Soccer	05 2900 610 001 2450	80.00	
20260415	04/15/2026	FY25-26-2288	Mileage	05 2900 610 001 2450	10.00	
Check Number: 42359	Check Type: Check	Check Date: 04/15/2026	Vendor: HERPAU	PAUL HERZ	Check Total:	200.00
20260414	04/14/2026	FY25-26-2282	Starter for the 4/23/26 SCHS Fred Arnold	05 2900 610 001 2600	200.00	
Check Number: 42360	Check Type: Check	Check Date: 04/15/2026	Vendor: ROBSON	CHARLEY ROBSON	Check Total:	260.00
20260415	04/15/2026	FY25-26-2289	Officiate Varsity Boys Conference Soccer	05 2900 610 001 2450	80.00	
20260415	04/15/2026	FY25-26-2289	Mileage	05 2900 610 001 2450	10.00	
20260415-0001	04/15/2026	FY25-26-2304	Officiate Boys V/JV Soccer w/Northwest o	05 2900 610 001 2450	160.00	
20260415-0001	04/15/2026	FY25-26-2304	Mileage	05 2900 610 001 2450	10.00	
V*20260415	04/15/2026	FY25-26-2289	Officiate Varsity Boys Conference Soccer	05 2900 610 001 2450	(80.00)	
V*20260415	04/15/2026	FY25-26-2289	Mileage	05 2900 610 001 2450	(10.00)	
V*20260415-0001	04/15/2026	FY25-26-2304	Officiate Boys V/JV Soccer w/Northwest o	05 2900 610 001 2450	(160.00)	
V*20260415-0001	04/15/2026	FY25-26-2304	Mileage	05 2900 610 001 2450	(10.00)	
Check Number: 42361	Check Type: Check	Check Date: 04/15/2026	Vendor: WAHPUB	WAHOO PUBLIC SCHOOLS	Check Total:	150.00
20260414	04/14/2026	FY25-26-2253	Entry Fee for JV Track Meet at Wahoo on	05 2900 610 001 2600	150.00	
Check Number: 42362	Check Type: Check	Check Date: 04/15/2026	Vendor: BOOCEN	BOONE CENTRAL SCHOOL	Check Total:	325.00
20260415-0001	04/15/2026	FY25-26-2298	Entry Fee to 4/18/26 Boone Central Boys	05 2900 610 001 2350	125.00	
20260415-0002	04/15/2026	FY25-26-2255	Entry Fee for 4/14/26 Varsity Track Meet	05 2900 610 001 2600	200.00	
Check Number: 42363	Check Type: Check	Check Date: 04/15/2026	Vendor: REICOR	COREY REICK	Check Total:	170.00

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>	
20260415-0002	04/15/2026	FY25-26-2299	Officiate Girls V/JV Soccer w/Northwest	05 2900 610 001 2500	160.00	
20260415-0002	04/15/2026	FY25-26-2299	Mileage	05 2900 610 001 2500	10.00	
V*20260415-0002	04/16/2026	FY25-26-2299	Officiate Girls V/JV Soccer w/Northwest	05 2900 610 001 2500	(160.00)	
V*20260415-0002	04/16/2026	FY25-26-2299	Mileage	05 2900 610 001 2500	(10.00)	
Check Number: 42364	Check Type: Check	Check Date: 04/15/2026	Vendor: ROBSON	CHARLEY ROBSON	Check Total:	90.00
20260415-0002	04/15/2026	FY25-26-2289	Officiate Varsity Boys Conference Soccer	05 2900 610 001 2450	80.00	
20260415-0002	04/15/2026	FY25-26-2289	Mileage	05 2900 610 001 2450	10.00	
Check Number: 42365	Check Type: Check	Check Date: 04/15/2026	Vendor: BOOCEN	BOONE CENTRAL SCHOOL	Check Total:	1,245.00
20260415-0003	04/15/2026	FY25-26-2280	Timing System for 4/23/2026 SCHS Fred Ar	05 2900 610 001 2600	1,245.00	
Check Number: 42366	Check Type: Check	Check Date: 04/15/2026	Vendor: REICOR	COREY REICK	Check Total:	90.00
20260415-0003	04/15/2026	FY25-26-2287	Officiate Varsity Boys Conference Soccer	05 2900 610 001 2450	80.00	
20260415-0003	04/15/2026	FY25-26-2287	Mileage	05 2900 610 001 2450	10.00	
Check Number: 42367	Check Type: Check	Check Date: 04/15/2026	Vendor: ROBSON	CHARLEY ROBSON	Check Total:	170.00
20260415-0003	04/15/2026	FY25-26-2304	Officiate Boys V/JV Soccer w/Northwest o	05 2900 610 001 2450	160.00	
20260415-0003	04/15/2026	FY25-26-2304	Mileage	05 2900 610 001 2450	10.00	
Check Number: 42368	Check Type: Check	Check Date: 04/17/2026	Vendor: ARECAR	CARRIE AREHART	Check Total:	500.00
20260417	04/17/2026		Prom DJ	05 2900 610 001 8325	500.00	
Check Number: 42369	Check Type: Check	Check Date: 04/17/2026	Vendor: OAKBAL	OAK BALLROOM	Check Total:	1,400.00
20260417	04/17/2026		Prom	05 2900 610 001 8325	1,400.00	
Check Number: 42370	Check Type: Check	Check Date: 04/20/2026	Vendor: CENCON	CENTRAL CONFERENCE	Check Total:	191.25
20260420	04/20/2026	FY25-26-2327	Central Conference Soccer Tournament Sha	05 2900 610 001 2900	191.25	
Check Number: 42371	Check Type: Check	Check Date: 04/20/2026	Vendor: VELJOS	JOSE VELASCO	Check Total:	170.00
20260416	04/16/2026	FY25-26-2321	Officiate Girls V/JV Soccer on 4/21/2026	05 2900 610 001 2500	160.00	
20260416	04/16/2026	FY25-26-2321	Mileage	05 2900 610 001 2500	10.00	
Check Number: 42372	Check Type: Check	Check Date: 04/20/2026	Vendor: MORLEYROBE	LEO MORLEY-ROBERTSON	Check Total:	170.00
20260416	04/16/2026	FY25-26-2322	Officiate Boys V/JV Soccer on 4/21/26 w/	05 2900 610 001 2500	160.00	
20260416	04/16/2026	FY25-26-2322	Mileage	05 2900 610 001 2500	10.00	

Detail Check Register

Checking Account: 5		STUDENT ACTIVITY ACCOUNT					
<u>Check Number</u>	<u>Check Type</u>	<u>Check Date</u>	<u>Vendor</u>	<u>SCOTUS HIGH SCHOOL</u>	<u>Check Total</u>		
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
42373	Check	04/20/2026	SCOHS	SCOTUS HIGH SCHOOL	150.00		
20260416	04/16/2026	FY25-26-2312	Entry Fee for Varsity Boys Golf at Scotu	05 2900 610 001 2350	150.00		
42374	Check	04/27/2026	GLOMB	FALLYN GLOMB	170.00		
20260422	04/22/2026	FY25-26-2373	Officiate Boys Reserve & Girls JV Soccer	05 2900 610 001 2500	160.00		
20260422	04/22/2026	FY25-26-2373	Mileage	05 2900 610 001 2500	10.00		
42375	Check	04/27/2026	LAKVIE	LAKEVIEW HIGH SCHOOL	180.00		
20260422	04/22/2026	FY25-26-2369	Entry Fee for Varsity Track at Lakeview	05 2900 610 001 2600	180.00		
42376	Check	04/27/2026	OLMER	KEVIN OLMER	170.00		
20260422	04/22/2026	FY25-26-2371	Official for Boys Reserve & Girls JV Soc	05 2900 610 001 2450	160.00		
20260422	04/22/2026	FY25-26-2371	Mileage	05 2900 610 001 2450	10.00		
42377	Check	04/27/2026	PLUMB	MAISIE PLUMB	170.00		
20260422	04/22/2026	FY25-26-2374	Officiate Boys Reserve Soccer on 4/27/20	05 2900 610 001 2450	80.00		
20260422	04/22/2026	FY25-26-2374	Mileage	05 2900 610 001 2450	5.00		
20260422	04/22/2026	FY25-26-2374	Officiate Girls JV Soccer on 4/27/2026 w	05 2900 610 001 2500	80.00		
20260422	04/22/2026	FY25-26-2374	Mileage	05 2900 610 001 2500	5.00		
42378	Check	04/27/2026	HERPAU	PAUL HERZ	250.00		
20260427	04/27/2026		Starter SMS Track	05 2900 610 008 2800	250.00		
42379	Check	04/30/2026	BRACHTEL	KATELYN BRACHTEL	170.00		
20260430	04/30/2026	FY25-26-2460	Officiate Girls V/JV Soccer w/Ralston on	05 2900 610 001 2500	160.00		
20260430	04/30/2026	FY25-26-2460	Mileage	05 2900 610 001 2500	10.00		
42380	Check	04/30/2026	REICOR	COREY REICK	170.00		
20260430	04/30/2026	FY25-26-2459	Officiate Girls V/JV Soccer w/Ralston on	05 2900 610 001 2500	160.00		
20260430	04/30/2026	FY25-26-2459	Mileage	05 2900 610 001 2500	10.00		
42381	Check	04/30/2026	HARRIS	ERIN HARRIS	170.00		
20260430	04/30/2026	FY25-26-2461	Officiate Girls V/JV Soccer w/Ralston on	05 2900 610 001 2500	160.00		
20260430	04/30/2026	FY25-26-2461	Mileage	05 2900 610 001 2500	10.00		
42382	Check	04/30/2026	BENJAM	JAMES BENNETT	170.00		

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>
20260430	04/30/2026	FY25-26-2462	Officiate Boys JV/V Soccer w/Ralston on	05 2900 610 001 2450	160.00
20260430	04/30/2026	FY25-26-2462	Mileage	05 2900 610 001 2450	10.00
Check Number: 42383	Check Type: Check	Check Date: 04/30/2026	Vendor: LAKVIE	LAKEVIEW HIGH SCHOOL	Check Total: 125.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20260427	04/27/2026	FY25-26-2408	Boys Golf Entry Fee for 4/30/26 Lakeview	05 2900 610 001 2350	125.00
Check Number: 42384	Check Type: Check	Check Date: 04/30/2026	Vendor: LOGVIE	LOGAN VIEW HIGH SCHOOL	Check Total: 160.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20260429	04/29/2026	FY25-26-2448	Entry Fee for Boys Golf Invite at Logan	05 2900 610 001 2350	160.00
Check Number: 42385	Check Type: Check	Check Date: 04/30/2026	Vendor: MCLEODIII	FITZROY MCLEOD III	Check Total: 170.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20260430	04/30/2026	FY25-26-2463	Mileage	05 2900 610 001 2450	10.00
20260430	04/30/2026	FY25-26-2463	Officiate Boys JV/V Soccer w/Ralston on	05 2900 610 001 2450	160.00
Check Number: 42386	Check Type: Check	Check Date: 04/30/2026	Vendor: REICHER	LUCA REICHER	Check Total: 170.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20260430	04/30/2026	FY25-26-2464	Officiate Boys JV/V Soccer w/Ralston on	05 2900 610 001 2450	160.00
20260430	04/30/2026	FY25-26-2464	Mileage	05 2900 610 001 2450	10.00
Check Number: 42387	Check Type: Check	Check Date: 04/30/2026	Vendor: SEWHS	SEWARD HIGH SCHOOL	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>
20260429	04/29/2026	FY25-26-2447	Entry Fee for JV Track at Seward on 5/4/	05 2900 610 001 2600	120.00
Check Number: 42388	Check Type: Check	Check Date: 05/04/2026	Vendor: EDMONDSON	LUKE EDMONDSON	Check Total: 91.00
<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>
20260504	05/04/2026	FY25-26-2515	Officiate B-4 District Semi Final Boys S	05 2900 610 001 2450	70.00
20260504	05/04/2026	FY25-26-2515	Mileage	05 2900 610 001 2450	21.00
Check Number: 42389	Check Type: Check	Check Date: 05/04/2026	Vendor: GETECORDER	RODRIGO GETE CORDERO	Check Total: 91.00
<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>
20260504	05/04/2026	FY25-26-2518	Officiate B-4 District Semi Final Boys S	05 2900 610 001 2450	70.00
20260504	05/04/2026	FY25-26-2518	Mileage	05 2900 610 001 2450	21.00
Check Number: 42390	Check Type: Check	Check Date: 05/04/2026	Vendor: BENJAM	JAMES BENNETT	Check Total: 88.00
<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>
20260504	05/04/2026	FY25-26-2513	Officiate B-4 District Semi Final Boys S	05 2900 610 001 2450	70.00
20260504	05/04/2026	FY25-26-2513	Mileage	05 2900 610 001 2450	18.00
Check Number: 42419	Check Type: Check	Check Date: 05/06/2026	Vendor: AURHIG	AURORA HIGH SCHOOL	Check Total: 49.00
<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>
20260505	05/05/2026	FY25-26-2519	A-Town Showdown Entry	05 2900 610 008 2800	49.00
Check Number: 42420	Check Type: Check	Check Date: 05/06/2026	Vendor: SCOHS	SCOTUS HIGH SCHOOL	Check Total: 100.00

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>
20260505	05/05/2026	FY25-26-2552	Entry Fee for District Track on 5/12/26	05 2900 610 001 2600	100.00

*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 8,870.25

Building Stronger Communication Across Schuyler Community Schools

Communication Systems,
Accessibility, & Community
Engagement

Presented by Heather Bebout & Janelle Rocha



WHY Communication Matters

- Builds trust with families and community
- Increases transparency
- Celebrates students and staff
- Improves consistency across buildings
- Strengthens district identity
- Helps recruit and retain staff
- Keeps information accessible and ADA compliant

Communication is more than sharing information – it is how we build relationships and represent our district.





Help us give a BIG Schuyler welcome to
W... See more

SCHUYLER COM
SCHOOL

WELCOME
2026-2027

Tell us about yourself...

- WHAT IS YOUR FAVORITE SONG TITLE?
 - NEVER GONNA GIVE YOU UP
- WHAT IS YOUR FAVORITE ANIMAL?
 - DOGS
- GO-TO COMFORT FOOD?
 - A GOOD STEAK
 - MORNING PERSON OR NIGHT OWL?
 - A LITTLE BIT OF BOTH
- WHAT WAS YOUR FAVORITE SUBJECT IN SCHOOL?
 - HISTORY
- WHAT ARE SOME OF YOUR HOBBIES?
 - I ENJOY SWIMMING, WALKING MY DOGS, PLAYING BASKETBALL, AND WATCHING ALL KINDS OF SPORTS.
- IS THERE ANYTHING ELSE YOU WOULD LIKE TO SHARE?
 - I AM SOMEONE WHO REALLY ENJOYS SPENDING TIME WITH MY FAMILY. I LOVE ASTRONOMY AND ENJOY TEACHING MY DAUGHTERS ABOUT IT. I ALSO LIKE READING, TRAVELING, AND DISCOVERING NEW PLACES WITH MY WIFE, MY DAUGHTERS, AND OUR PETS WHENEVER POSSIBLE. I AM COLOMBIAN, AND OF COURSE, I AM HOPING COLOMBIA DOES VERY WELL IN THE 2026 WORLD CUP.

Schuyler Warriors
Published by Thrillshare · May 4 at 1:31 PM

We are proud to recognize two seniors (Jason Barrios and Rafael Carvajal) who have earned a spot on the ACT Board by scoring a 27 or higher!



LIBROS
CON
BUGSIE!

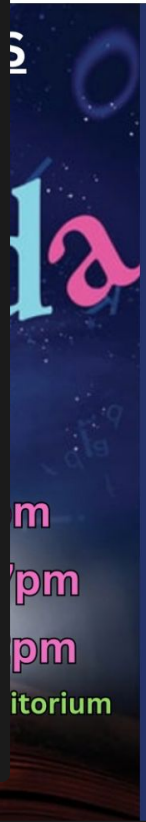


las 4:30pm
14, 21, & 28

¡a las cuentas!
TU puedes tomar un
dién. Ella es amable y
or perfecto, ella quiere
para ti

Students: K-12th \$5

perform this upcoming
HS Fine Arts Auditoriu...



Current Communication Areas

Internal Communication

- Staff communication
- Shared resources/forms
- Administrative updates
- District processes

External Communication

- District website
- Facebook & Instagram
- Event promotion
- Community outreach
- Community updates
- Family updates

District Branding

- Consistent messaging
- Unified district identity
- Bilingual communication
- ADA-conscious communication practices



District Website Review & Improvement Process

- Met with every district administrator
- Met with departments connected to the website including:
 - Transportation
 - Nutrition services
 - Programs and departments
 - Linked resources

Website Review Goals

- ✓ Ensure all information is necessary and current
- ✓ Verify links and resources are functioning properly
- ✓ Identify updates needed before next school year
- ✓ Improve organization and user experience
- ✓ Prepare for summer rollout updates

Summer Website Updates & Enhancements

Collaboration completed with website provider
New layout updates available
Summer focus areas include:

- Improved visual appearance
- Easier navigation
- Updated organization
- User-friendly design
- Continued ADA accessibility focus

District Social Media Transition

Beginning May 25:

- District social media systems will transition to Meta Business management
- Led in collaboration with district technology department
- All district-affiliated pages will be managed through approved district systems
- Existing pages not connected to the district system will be discontinued

Why This Matters

- ✓ Improved security
- ✓ Better district oversight
- ✓ Consistent branding
- ✓ Shared access/support
- ✓ Streamlined communication process



Building-Level Communication Structure

District-Level Pages

- Schuyler Warriors District Facebook
- Schuyler Warriors District Instagram

Building & Program Pages

- Schuyler Central High School
- Schuyler Middle School
- Schuyler Elementary School
- Preschool
- RISE Program

Each School Will Have:

- Facebook page
- Instagram page



Centralized Communication Systems

Website and social media communication are managed through the district's ThrillShare platform

ThrillShare Allows Communication To Be Shared Across:

- District website
- Facebook
- Instagram

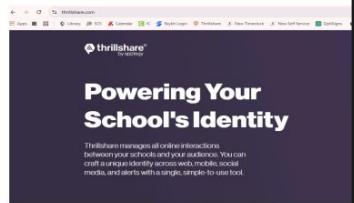
Benefits

- ✓ Consistent messaging
- ✓ Streamlined communication process
- ✓ Improved oversight
- ✓ Easier cross-platform posting
- ✓ Better efficiency for staff

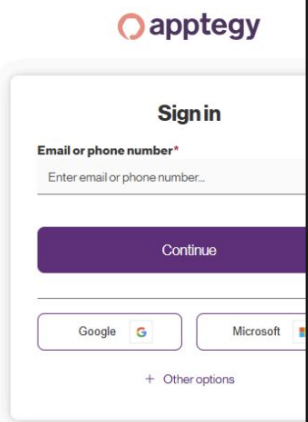
Quick Step Guide to Approving D

Posting on

Step 1: Go to <https://thrillshare.com>



Step 2: Sign in using Google



[Privacy Policy](#) [Terms of Use](#)

What does being

- You will check and approve posted on our platforms.

How will I know that t

- You can sign up for emails there is a red circle with a n approval, then there are po

How do I sign up

- Click on the gear



Welcome to Apteegy

Contact Us
If you have questions or are encountering any issues, please reach out to your account manager or our support team anytime. We're happy to help you!
You can always tell us how we can help and we'll respond as soon as we can. Our hours are in the office from 9:00 Central Time and aim to respond immediately during that time.
See the latest features and learn more about updates we're making to improve your experience and Apteegy is grateful to you.

Quick S

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Go to <https://thrillshare.com> and Sign in

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Add Message Spanish. Go works great.

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• Post at
• Schedule
• Ready to Publish

Is Your Post ADA Title II Compliant?

Yes



Alt Text*
Students sit together around tables during a classroom activity while a staff member stands nearby assisting and engaging with the group. Green table coverings, worksheets, and classroom materials are visible throughout the room, creating a collaborative learning environment.

No



Alt Text*
SMS students

Yes



Alt Text*
Students participate in a hands-on science activity using green laser lights and mirrors at a classroom lab table while working collaboratively to explore light reflection and angles.

No



Alt Text*
Students standing

Goal: Ensure... expectations and posting procedures.

Is Your Post ADA Title II Compliant?

Yes



Alt Text*

Students sit together around tables during a classroom activity while a staff member stands nearby assisting and engaging with the group. Green table coverings, worksheets, and classroom materials are visible throughout the room, creating a collaborative learning environment.

No



Alt Text*

SMS students

Yes



Alt Text*

Students participate in a hands-on science activity using green laser lights and mirrors at a classroom lab table while working collaboratively to explore light reflection and angles.

No



Alt Text*

Students standing

ADA Accessibility & Compliance Updates

Current Work

- Website pages reviewed department-by-department
- Links and resources checked for accessibility and functionality
- ADA-conscious practices implemented in social media communication
- Staff guidance and support materials being developed

Moving Forward

- Continued monitoring and updates throughout the school year
- Increased staff awareness and training
- More consistent accessibility practices district-wide
- **Changes must be in place by 2028**
Our goal is to ensure all students, families, staff, and community members can access district information clearly and effectively.

Communication Builds Connection



Strong communication helps tell the story of Schuyler Community Schools.

Our goal is to create communication systems that are clear, welcoming, accessible, and reflective of the amazing things happening in Schuyler Community Schools every day.

As always, it's a great day to be a Schuyler Warrior!!!





B St

HMH



Proposal #009604664

Prepared For

Schuyler Cmty School District

Attention:

Samantha Ladwig

samantha.ladwig@schuylercommunityschools.org

For the Purchase of:

English 3D Digital Licenses and Coachly Licenses

Pilot

Prepared By

Mickey Boell

mickey.boell@hnhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:

<http://www.hnhco.com/common/terms-conditions>

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Samantha Ladwig
samantha.ladwig@schuylercommunityschools.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

Proposal for Schuyler Cmty School District

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
<u>English 3D</u>					
Student Digital Licenses					
1833127	9780358730675 English 3D Student License 1 Year Includes: English 3D Grades K-12 Student Technology Subscription 1 Year Implementation Success	\$50.00	300	\$15,000.00	
Total for Student Digital Licenses				\$15,000.00	
Teacher Digital Licenses					
1833415	9780358730750 English 3D Teacher License 1 Year Includes: English 3D Grades K-12 Teacher Technology Subscription 1 Year Access to Teacher's Corner	\$150.00			36
Total for Teacher Digital Licenses				\$0.00	
<u>Total for English 3D</u>				\$15,000.00	

Professional Services - SIS English 3D
Implementation Success Plan

1883291	9798202010897 Coachly Leader Success Live Online Grades K-12 1-Hour In this building level leader-focused session, participants will explore the Coachly experience, discuss its value and the impact of collaboration on student and teacher growth, and develop strategies to make the most of their Coachly partnership. Included are recommendations for usage and progress monitoring and details around next steps for teachers to launch their partnerships.	\$400.00			1
1883335	9798202010743 English 3D Pilot Coachly License Grades K-12 6 Month	\$750.00	3	\$2,250.00	
1883292	9798202010903 Coachly Getting Started Live Online Grades K-12 1-Hour In this initial district-scheduled session, participants will explore the Coachly experience, discuss the impact of collaboration on student and teacher growth, and develop strategies to make the most of their Coachly partnership.	\$400.00			1
1798613	9780358470359 English 3D Live Online Grades K-12 2-Hour This two-hour Getting Started session introduces teachers to their new program's structure, essential resources, and implementation recommendations. Teachers will also explore Ed, HMM's teaching and learning platform, and the professional learning pathway on Ed. Getting Started is the initial step toward a successful first 30 days. Ongoing training and support will be also provided on Ed. There, teachers will access a guided learning pathway based on their grade level and implementation timeline. A recommended sequence of topics, which includes live sessions, videos, interactive media, and related resources, will help teachers plan, teach, and assess student learning using their new HMM program. After teachers complete each pathway topic, they receive a certificate of completion.		1		
1852470	9780358841814 English 3D Leader Success Live Online Grades K-12 1-Hour During this one-hour live online session, leaders learn about the design and resources of their HMM program. To help leaders develop a plan to guide implementation and		1		

Send **Check Payments** to:
HMM Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Samantha Ladwig
samantha.ladwig@schuylercommunityschools.org

Send **Orders** to:
orders@hmmco.com
FAX: 800-269-5232

HMM Confidential and Proprietary

Proposal for Schuyler Cmty School District

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
set up teachers for a successful start, HMH Coaches share tools and best teaching and student learning practices to observe in the classroom. Leaders also preview the Teacher Success Pathways and resources on HMH Ed for ongoing support.					
Total for Implementation Success Plan		\$2,250.00			
<u>Total for Professional Services - SIS English 3D</u>		\$2,250.00			

<i>Total Savings:</i>	\$6,200.00
<i>Subtotal Purchase Amount:</i>	\$17,250.00
<i>Shipping & Handling:</i>	\$0.00
<i>Total Cost of Proposal (PO Amount):</i>	\$17,250.00
Please add proper sales tax to your order	

Send **Check Payments** to:
 HMH Education Company
 14046 Collection Center Drive
 Chicago, IL 60693

Attention:
 Samantha Ladwig
 samantha.ladwig@schuylercommunityschools.org

Send **Orders** to:
 orders@hnhco.com
 FAX: 800-269-5232

Total Cost of Proposal (PO Amount): \$17,250.00

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
 - o Email address for Accounts Payable contact
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:	Sold to:
Schuyler Cmty School District	Schuyler Cmty School District
120 W 20TH ST	120 W 20TH ST
SCHUYLER, NE 68661-1184	SCHUYLER, NE 68661-1184
- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase. Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

Date of Proposal: 4/2/2026

Proposal Expiration Date: 5/17/2026



Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Samantha Ladwig
samantha.ladwig@schuylercommunityschools.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

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 11th day of May, 2026 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, 2026, and expiring on the 30th day of June, 2028. 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 2026-27 school year will be one hundred ninety-nine thousand four hundred eighteen dollars (\$199,418). The Superintendent's annual salary will increase by 3.5% for the 2027-2028 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; (f) 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 May 15th, 2026 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 11th day of May, 2026.

President, Board of Education

ATTEST: _____
Secretary, Board of Education

Executed by the Superintendent this 11th day of May, 2026.

Superintendent

Superintendent Pay Transparency Notice—Proposed Contract *(Name of current or new superintendent)*

Notice is hereby given that Schuyler Community Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on May 11th, 2026_ at 5:30_pm at the District Board Room in Schuyler , Nebraska.

After the 2025/26 school year, how many years remain on the contract:
(Column F must be completed if additional years remain on contract.)

1

The estimated costs to the district for the 2025/26 year and future years are listed below:

	2025/26 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 199,418.00	\$ 206,398.00	\$ 405,816.00
Compensation for activities outside of the regular salary:			
• <i>Extended contracts / Activities outside of regular salary</i>			\$ -
• <i>Bonus/Incentive/Performance Pay</i>			\$ -
• <i>Stipends</i>			\$ -
• <i>All other costs not mentioned above</i>			\$ -
Benefits and Payroll Costs Paid by district:			
• <i>Insurances (Health, Dental, Life, Long Term Disability)</i>	\$ 29,500.00	\$ 31,280.00	\$ 60,780.00
• <i>Cafeteria Plan Stipend</i>			\$ -
• <i>Cash in lieu of insurance</i>			\$ -
• <i>Employee's share of retirement, deferred compensation, FICA and Medicare if paid by the district</i>			\$ -
• <i>District's share of retirement, FICA and Medicare</i>	\$ 26,927.00	\$ 27,800.00	\$ 54,727.00
• <i>IRS value of housing allowance</i>			\$ -
• <i>IRS value of vehicle allowance</i>			\$ -
• <i>Additional leave days</i>			\$ -
• <i>Annuities</i>	\$ 2,400.00	\$ 2,400.00	\$ 4,800.00
• <i>Service credit purchase</i>			\$ -
• <i>Association / Membership dues</i>			\$ -
• <i>Cell Phone/Internet reimbursement</i>			\$ -
• <i>Relocation reimbursement</i>			\$ -
• <i>Travel allowance/reimbursement</i>	\$ 4,200.00	\$ 4,200.00	\$ 8,400.00
• <i>Mileage Allowance</i>			\$ -
• <i>Educational tuition assistance</i>			\$ -
• <i>All other benefit costs not mentioned above</i>			\$ -
Totals:	\$ 262,445.00	\$ 272,078.00	\$ 534,523.00

Minutes from April 13, 2026 Foundation Meeting

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

Others Present: Brian Bywater, Audra Jedlicka, Shelley Friesz & Kayli Powell via zoom

Sheri called the meeting to order.

Members recited the Pledge of Allegiance.

Secretary Report/Minutes from March 2026 were reviewed. Motion by Dr. Schroder and seconded by Brian to approve the February 2026 minutes. Vote 7-0. Motion passed.

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

Joyce reported that she has renewed a Sindelar Certificate of Deposits.

Committee Reports

Labor Day: No Report.

Scholarships: No Report.

Education:

Brian reported that he and Joyce presented the 3rd quarter Outstanding Awards at their respective buildings : Teacher was Hope Pedersen, Support Staff was Renee Brabec and Para was Beatriz Corona.

P/R Communications:

Dr. Schroder gave the members the 2024-2025 Annual Report for Schuyler Community Schools.

Distinguished Alumni Honors:

The selection committee has chosen four alumni to receive 2026 Distinguished Alumni Awards. All four will be honored at a Celebration Dinner and the graduation ceremony on May 17th. Sheri will contact Seth Paesl for a time that the committee can begin preparations at the Performing Arts Auditorium.

Fundraising:

Kayli reported that she had filled out the application for the Colfax County Tourism grant and has been awarded \$500. The money will be used for marketing and advertising costs for the Foundation Golf Tournament.

Kayli plans to start the Foundation newsletter in May.

Nina gave an update on the soccer challenge fundraiser. They sold 28 tickets and did have a winner at the first soccer game.

School Facilities:

Dr. Schroder reported on some issues with people trespassing on the Schuyler Central High School football field.

Community Reports:

Brian Bywater “representing the Schuyler Community Development” gave a report.

Audra Jedlicka “representing the Schuyler Chamber of Commerce” gave a report.

Strategic Planning: No Report.

Finance: No Report.

Governance: No Report.

Alumni Connection:

Kayli asked the members to please send her alumni mailing addresses and email addresses for the newsletter.

Community/School Support: No Report.

Unfinished Business: None

New Business:

Motion by Dr. Schroder and seconded by Victor to donate \$100 to Schuyler Elementary School end of the year field day. Vote 7-0. Motion passed.

Sheri adjourned the meeting.

Next meeting is May 4, 2026 @ noon at the Schuyler Community Schools District Building.

Minutes from May 4, 2026 Foundation Meeting

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

Members Absent: Victor Lopez & Brian Vavricek

Others Present Shelley Friesz

Sheri called the meeting to order.

Members recited the Pledge of Allegiance.

Secretary Report/Minutes from April 2026 were reviewed. Motion by Joyce and seconded by Nina to approve the April 2026 minutes. Vote 5-0. Motion passed.

Treasurer's Report was reviewed. Motion by Dr. Schroder and seconded by Amanda to approve the Treasurer's Report. Vote 5-0. Motion passed.

Committee Reports

Labor Day: No Report.

Scholarships:

Committee met and chose the scholarship recipients.

Education:

The 4th quarter outstanding staff awards will be presented at their buildings. The staff of the year awards will be presented on May 22nd at the end of the year all staff meeting.

P/R Communications:

Dr. Schroder reported the school continuous to work on growing the district's communication plan.

Distinguished Alumni Honors:

The committee is working on the final details for the dinner. Sheri will contact Seth Paesl to have the doors open so the committee can begin setting up and decorating on Friday night.

Fundraising:

Nina presented a Soccer Challenge Fundraiser final spreadsheet.

School Facilities:

Dr. Schroder mentioned that Teri Ruybalid, Principal of the Schuyler Middle School is looking into having a metal sign made for their commons area. The foundation could possibly help with funding this project.

Community Reports: No Report.

Strategic Planning:

Dr. Schroder reported that the ELPA academic testing was up 100% from last year.

Finance: No Report.

Governance: No Report.

Alumni Connection: No Report.

Community/School Support: No Report.

Unfinished Business: None

New Business: None

Sheri adjourned the meeting.

Next meeting is June 1, 2026 @ noon at the Schuyler Community Schools District Building.