



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

- I. Opening the Meeting
- II. Pledge of Allegiance
- III. Call to Order
- IV. District Mission Statement
- V. Nebraska Open Meetings Law
- VI. Publication of Meeting
- VII. Board Member Roll Call
- VIII. Approval of Agenda
- IX. Consent Agenda
- IX.A. Minutes of the March 9, 2026 meeting of the board
- IX.B. Financial Report
- 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.
- IX.C. New Hire Recommendations:
- 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
- IX.D. Resignations:
- IX.D.1.  
Mark Wemhoff  
Daisy Mejia  
Rommell Miranda  
Emily Neujahr  
Nadia Torres  
Logan Fiala  
Elizabeth Lickei

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.

IX.F. Board Policies

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

X. Public Comment

XI. Discussion/Information Items

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

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

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

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

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

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

XII. Action Items

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.

XIII. Information Items: Reports

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 Extemporaneous Speaking; 6th Informative Speaking

**FCCLA**

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

XIII.B. Superintendent

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

Possible Date for Board Retreat

XIII.C. Board Committee Reports

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)**

XIII.D. Safety Plan Update

XIII.D.1. Josh Rowan will present

XIV. Adjourn

Prepared by: Christina Bywater, Secretary to the Board

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**NEBRASKA OPEN MEETINGS ACT**

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**84-1407. Act, how cited.**

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

**Source:** Laws 2004, LB 821, § 34.

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

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

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

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

**Annotations**

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

**84-1409. Terms, defined.**

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

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

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

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

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

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

**Operative Date: July 21, 2022**

**Annotations**

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

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

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

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

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

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

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

(c) Investigative proceedings regarding allegations of criminal misconduct;

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

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

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

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

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

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

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

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

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

**Annotations**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(v) An educational service unit;

(vi) The Educational Service Unit Coordinating Council;

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

(viii) A community college board of governors;

(ix) The Nebraska Brand Committee;

(x) A local public health department;

(xi) A metropolitan utilities district;

(xii) A regional metropolitan transit authority; and

(xiii) A natural resources district.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

### Cross References

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

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

#### **Annotations**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Annotations**

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

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

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

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

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

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

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

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

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

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

**Effective Date: July 21, 2022**

**Annotations**

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

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

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

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

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

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

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

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

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

**Annotations**

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

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

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Source: [http://nebraskalegislature.gov/laws/display\\_html.php?begin\\_section=84-1407&end\\_section=84-1414](http://nebraskalegislature.gov/laws/display_html.php?begin_section=84-1407&end_section=84-1414)

Date: July 2022



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

Posting Locations:

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

Posted Date: March 5, 2026

Attendance Taken at 6:30 PM.

Richard Brabec: Present

Amanda Jedlicka: Present

Paul Pleskach: Present

Dr Renee Sayer: Present

Virginia Semerad: Present

Brian Vavricek: Present

Present: 6.

I. Opening the Meeting

Action Item

II. Pledge of Allegiance

Action Item

III. Call to Order

Action Item

IV. District Mission Statement

Action Item

**STRIVE - COMMIT - SUCCEED - District Mission Statement**

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

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

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

#### V. Nebraska Open Meetings Law

##### Action Item

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

##### **Nebraska Open Meetings Act:**

[http://nitc.nebraska.gov/documents/statutes/NebraskaOpenMeetingsAct\\_current.pdf](http://nitc.nebraska.gov/documents/statutes/NebraskaOpenMeetingsAct_current.pdf)

#### VI. Publication of Meeting

##### Action Item

##### Posting Locations:

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

Posted Date: March 5, 2026

#### VII. Board Member Roll Call

##### Action Item

#### VIII. Approval of Agenda

##### Action Item

#### IX. Consent Agenda

##### Action Item

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

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

Yea: 6, Nay: 0

##### IX.A. Minutes of the February 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:

Madison Sutton — (BA+27 Step 1 Middle School PE)

Emily Beckman — (BA Step 1 Elementary Teacher)

Yeimmy Parada — (MA Step 11 SES Dual Language)

Kathy Lewis — (MA+27 Step 11 Middle School EL)

Action Item

IX.D. Resignations:

Action Item

IX.D.1.

Jayne Puntney - Preschool

Karina Lopez - Preschool

Kari Bazata - Elementary

Jasmin Lizcano - Elementary

Morgan Semerad - Middle/High School

Josh Rowan - Middle School

Brooke Rowan - High School

Hallett Moomey - High School

Action Item

IX.D.2. Retirement

Action Item

IX.D.2.1. Kelly Kort - The Board would like to thank Kelly Kort for her 19 years of service to the Schuyler Community Schools and students. We wish her the very best in her retirement.

Action Item

IX.E. Policies

Action Item

IX.E.1. Reviewed policies with no substantial changes.

Action Item

X. Public Comment

Action Item

XI. The Schuyler High School Student Council  
Action Item

XII. Discussion/Information Items  
Action Item

XII.A. Presentation on Language Arts Adoption  
Action Item

XII.B. Summer Carpet Projects - the following proposed carpet replacements are part of our yearly maintenance plan to ensure carpet and floor coverings are in good working order.

Elementary School - 3 classrooms (\$12,809.86)  
Middle School - Band Room and Commons (\$19,294.29)  
High School - Front Office, Classroom, Library (\$18,255.00)  
Action Item

XII.C. Review of the recommended bids for the HVAC and Fire Alarm project.  
Action Item

XII.D. Presentation on 2024-2025 Audit and 2 year fiscal review  
Action Item

XII.E. Apple Computer order for Staff  
Action Item

This purchase is part of our technology plan and provides computers for our staff over the next four years. The quote includes Apple Care to address breakage or maintenance issues.

XIII. Action Items  
Action Item

XIII.A. [Review, discuss, and consider the proposed carpet replacements at the elementary, middle, and high schools.](#)  
Action Item

Approve the proposed carpet replacements as presented at a total cost not to exceed \$52,000. 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.B. Review, discuss, and consider the recommended bids for the HVAC and Fire Alarm project.

Action Item

Make a motion to accept and approve the bids from Genesis Contracting Group, LLC. for the HVAC and Fire Alarm work. 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

XIII.C. Review, discuss, and consider 2024-2025 Audit

Action Item

Approve the audit as presented. 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

XIII.D. Review, discuss, and consider the Apple Computer Order.

Action Item

Approve the Apple Computer order with Apple Care as presented. This motion, made by Virginia Semerad 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.E. Review, discuss, and consider the 2026-2027 school calendar.

Action Item

Make a motion to approve the 2026-2027 school calendar as presented. This motion, made by Amanda Jedlicka and seconded by Dr Renee Sayer, Passed.

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

Yea: 6, Nay: 0

XIV. Information Items: Reports

Action Item

XIV.A. Building/District Administrators

Action Item

**XIV.A.1. Student Recognition**

Action Item

XIV.A.2. Building principals will present on staffing update and walk-throughs.

Action Item

#### **XIV.B. Board Committee Reports**

**Monday, February 16th from 8:30 a.m. - 3:00 p.m. Board Presidents Retreat in Kearney  
(Rich, Amanda)**

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

**(Brian, Renee, Virginia)**

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

**(Paul, Renee, Rich)**

**Wednesday, March 4th @ 6:00 American Civics, Assessment and Instruction**

**(Amanda, Renee, Rich)**

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

**(Amanda, Paul, Rich)**

Action Item

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

XIV.C. Safety Plan Update

Action Item

XIV.D. Schuyler Community Schools Foundation Report

Action Item

XV. Adjourn

Action Item

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

**Detail Check Register**

<b>Checking Account: 5</b>		<b>STUDENT ACTIVITY ACCOUNT</b>				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Check Number: 42281		Check Type: Check	Check Date: 03/17/2026	Vendor: ROBADA	ADAM ROBERTS	Check Total: 170.00
20260317	03/17/2026	FY25-26-2000	Officiate SCHS Boys Invite on 3/21/26 (2	05 2900 610 001 2450	160.00	
20260317	03/17/2026	FY25-26-2000	Mileage	05 2900 610 001 2450	10.00	
Check Number: 42282		Check Type: Check	Check Date: 03/17/2026	Vendor: COLINABUCC	CARLOS COLINA BUCCIARELLI	Check Total: 170.00
20260317	03/17/2026	FY25-26-2004	Officiate SCHS Boys Invite on 3/21/26 (2	05 2900 610 001 2450	160.00	
20260317	03/17/2026	FY25-26-2004	Mileage	05 2900 610 001 2450	10.00	
Check Number: 42283		Check Type: Check	Check Date: 03/17/2026	Vendor: REICOR	COREY REICK	Check Total: 170.00
20260317	03/17/2026	FY25-26-2002	Officiate SCHS Boys Invite on 3/21/2026	05 2900 610 001 2450	160.00	
20260317	03/17/2026	FY25-26-2002	Mileage	05 2900 610 001 2450	10.00	
V*20260317	03/24/2026	FY25-26-2002	Officiate SCHS Boys Invite on 3/21/2026	05 2900 610 001 2450	(160.00)	
V*20260317	03/24/2026	FY25-26-2002	Mileage	05 2900 610 001 2450	(10.00)	
Check Number: 42284		Check Type: Check	Check Date: 03/17/2026	Vendor: EDMONDSON	LUKE EDMONDSON	Check Total: 170.00
20260317	03/17/2026	FY25-26-2003	Officiate SCHS Boys Invite on 3/21/2026	05 2900 610 001 2450	160.00	
20260317	03/17/2026	FY25-26-2003	Mileage	05 2900 610 001 2450	10.00	
V*20260317	03/24/2026	FY25-26-2003	Officiate SCHS Boys Invite on 3/21/2026	05 2900 610 001 2450	(160.00)	
V*20260317	03/24/2026	FY25-26-2003	Mileage	05 2900 610 001 2450	(10.00)	
Check Number: 42285		Check Type: Check	Check Date: 03/17/2026	Vendor: GETECORDER	RODRIGO GETE CORDERO	Check Total: 170.00
20260317	03/17/2026	FY25-26-2001	Officiate SCHS Boys Invite on 3/21/26 (2	05 2900 610 001 2450	160.00	
20260317	03/17/2026	FY25-26-2001	Mileage	05 2900 610 001 2450	10.00	
V*20260317	03/24/2026	FY25-26-2001	Officiate SCHS Boys Invite on 3/21/26 (2	05 2900 610 001 2450	(160.00)	
V*20260317	03/24/2026	FY25-26-2001	Mileage	05 2900 610 001 2450	(10.00)	
Check Number: 42286		Check Type: Check	Check Date: 03/17/2026	Vendor: GRADY	NOAH GRADY	Check Total: 135.00
20260316	03/16/2026	FY25-26-1970	Speech Judge for 3/9/26 Meet at Riversid	05 2900 610 001 5100	135.00	
Check Number: 42287		Check Type: Check	Check Date: 03/17/2026	Vendor: BENJAM	JAMES BENNETT	Check Total: 170.00
20260317	03/17/2026	FY25-26-1999	Mileage	05 2900 610 001 2450	10.00	
20260317	03/17/2026	FY25-26-1999	Official for SCHS Boys Invite on 3/21/26	05 2900 610 001 2450	160.00	
Check Number: 42288		Check Type: Check	Check Date: 03/17/2026	Vendor: RIVSID	RIVERSIDE PUBLIC SCHOOLS	Check Total: 140.00
20260306	03/06/2026	FY25-26-1912	Riverside Speech Invite Entry Fees	05 2900 610 001 5100	140.00	
Check Number: 42289		Check Type: Check	Check Date: 03/17/2026	Vendor: SPEECHANDD	ANDREW MOFFITT	Check Total: 150.00

**Detail Check Register**

**Checking Account: 5**

**STUDENT ACTIVITY ACCOUNT**

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
25-26-121	03/17/2026	FY25-26-1955	Speech Extemp Question Packt for SCHS In	05 2900 610 001 5100	150.00
Check Number: 42290      Check Type: Check      Check Date: 03/18/2026      Vendor: HARRIS      ERIN HARRIS      Check Total: 90.00					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20260318	03/18/2026	FY25-26-2006	Officiate Girls Varsity Soccer on 3/23/2	05 2900 610 001 2500	80.00
20260318	03/18/2026	FY25-26-2006	Mileage	05 2900 610 001 2500	10.00
Check Number: 42291      Check Type: Check      Check Date: 03/18/2026      Vendor: BENJAM      JAMES BENNETT      Check Total: 90.00					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20260318	03/18/2026	FY25-26-2005	Officiate Girls Varsity Soccer on 3/23/2	05 2900 610 001 2500	80.00
20260318	03/18/2026	FY25-26-2005	Mileage	05 2900 610 001 2500	10.00
Check Number: 42292      Check Type: Check      Check Date: 03/18/2026      Vendor: PLUMB      MAISIE PLUMB      Check Total: 90.00					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20260318	03/18/2026	FY25-26-2007	Officiate Girls Varsity Soccer on 3/23/2	05 2900 610 001 2500	80.00
20260318	03/18/2026	FY25-26-2007	Mileage	05 2900 610 001 2500	10.00
Check Number: 42301      Check Type: Check      Check Date: 03/25/2026      Vendor: BOOCEN      BOONE CENTRAL SCHOOL      Check Total: 200.00					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20260324	03/24/2026	FY25-26-2050	Entry Fee for 3/31/26 Boone Central Vars	05 2900 610 001 2600	200.00
Check Number: 42302      Check Type: Check      Check Date: 03/25/2026      Vendor: CENCIT      CENTRAL CITY HIGH SCHOOL      Check Total: 60.00					
<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>
20260320	03/20/2026	FY25-26-2023	Welding contest registration	05 2900 610 001 5200	60.00
Check Number: 42303      Check Type: Check      Check Date: 03/25/2026      Vendor: BOYSTOWN      FATHER FLANAGAN'S BOYS' HOME dba BOYS TOWN      Check Total: 200.00					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20260324	03/24/2026	FY25-26-2024	Entry Fee for Varsity Track at Boys Town	05 2900 610 001 2600	200.00
Check Number: 42304      Check Type: Check      Check Date: 03/25/2026      Vendor: NSADIS      NSAA DISTRICT II      Check Total: 190.00					
<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>
20260324	03/24/2026	FY25-26-2043	Large Vocal Ensemble	05 2900 610 001 4000	25.00
20260324	03/24/2026	FY25-26-2043	Small Ensembles	05 2900 610 001 4000	10.00
20260324	03/24/2026	FY25-26-2043	Large Band Ensemble	05 2900 610 001 4000	30.00
20260324	03/24/2026	FY25-26-2043	Surcharge (District II class A)	05 2900 610 001 4000	125.00
Check Number: 42305      Check Type: Check      Check Date: 03/25/2026      Vendor: WESPOI      WEST POINT/BEEMER 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>
20260324	03/24/2026	FY25-26-2025	Entry Fee for Varsity Boys Golf at WP Be	05 2900 610 001 2350	125.00
Check Number: 42306      Check Type: Check      Check Date: 03/25/2026      Vendor: ROBADA      ADAM ROBERTS      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>
20260325	03/25/2026	FY25-26-2067	Officiate Boys V/JV w/York on 3/30/26	05 2900 610 001 2450	160.00

**Detail Check Register**

<b>Checking Account: 5</b>		<b>STUDENT ACTIVITY ACCOUNT</b>				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260325	03/25/2026	FY25-26-2067	Mileage	05 2900 610 001 2450	10.00	
Check Number: 42307	Check Type: Check	Check Date: 03/25/2026	Vendor: BENJAM	JAMES BENNETT	Check Total:	130.00
20260325	03/25/2026	FY25-26-2062	Official Varsity Girls Soccer vs York an	05 2900 610 001 2500	120.00	
20260325	03/25/2026	FY25-26-2062	Mileage	05 2900 610 001 2500	10.00	
Check Number: 42308	Check Type: Check	Check Date: 03/25/2026	Vendor: MCLEODIII	FITZROY MCLEOD III	Check Total:	170.00
20260325	03/25/2026	FY25-26-2068	Officiate Boys V/JV Soccer w/York on 3/3	05 2900 610 001 2450	160.00	
20260325	03/25/2026	FY25-26-2068	Mileage	05 2900 610 001 2450	10.00	
Check Number: 42309	Check Type: Check	Check Date: 03/25/2026	Vendor: MORLEYROBE	LEO MORLEY-ROBERTSON	Check Total:	170.00
20260325	03/25/2026	FY25-26-2069	Officiate Boys V/JV Soccer w/York on 3/3	05 2900 610 001 2450	160.00	
20260325	03/25/2026	FY25-26-2069	Mileage	05 2900 610 001 2450	10.00	
Check Number: 42310	Check Type: Check	Check Date: 03/25/2026	Vendor: OLMER	KEVIN OLMER	Check Total:	130.00
20260325	03/25/2026	FY25-26-2063	Officiate Girls Varsity Soccer w/York on	05 2900 610 001 2500	120.00	
20260325	03/25/2026	FY25-26-2063	Mileage	05 2900 610 001 2500	10.00	
Check Number: 42311	Check Type: Check	Check Date: 03/25/2026	Vendor: PLUMB	MAISIE PLUMB	Check Total:	130.00
20260325	03/25/2026	FY25-26-2065	Officiate Varsity Girls Soccer w/York on	05 2900 610 001 2500	120.00	
20260325	03/25/2026	FY25-26-2065	Mileage	05 2900 610 001 2500	10.00	
Check Number: 42312	Check Type: Check	Check Date: 04/02/2026	Vendor: AQUIHS	AQUINAS HIGH SCHOOL	Check Total:	200.00
20260401	04/01/2026	FY25-26-2128	Entry Fee for JV/V Track Meet at Aquinas	05 2900 610 001 2600	200.00	
Check Number: 42313	Check Type: Check	Check Date: 04/02/2026	Vendor: GLOMB	FALLYN GLOMB	Check Total:	130.00
20260402	04/02/2026	FY25-26-2172	Officiate Varsity Girls Soccer w/Crete a	05 2900 610 001 2500	120.00	
20260402	04/02/2026	FY25-26-2172	Mielage	05 2900 610 001 2500	10.00	
Check Number: 42314	Check Type: Check	Check Date: 04/02/2026	Vendor: BROLEN	LENNOS BROWN	Check Total:	130.00
20260402	04/02/2026	FY25-26-2171	Officiate Varsity Girls Soccer w/Crete a	05 2900 610 001 2500	120.00	
20260402	04/02/2026	FY25-26-2171	Mileage	05 2900 610 001 2500	10.00	
Check Number: 42315	Check Type: Check	Check Date: 04/02/2026	Vendor: PLUMB	MAISIE PLUMB	Check Total:	130.00
20260402	04/02/2026	FY25-26-2173	Officiate Varsity Girls Soccer w/Crete a	05 2900 610 001 2500	120.00	
20260402	04/02/2026	FY25-26-2173	Mileage	05 2900 610 001 2500	10.00	

**Detail Check Register**

**Checking Account: 5**

**STUDENT ACTIVITY ACCOUNT**

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
42316	Check	04/02/2026	WESPOI	WEST POINT/BEEMER HIGH SCHOOL	150.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20260330	03/30/2026	FY25-26-2113	West Point-Beemer JH Invite Fee	05 2900 352 008 2800	150.00
42335	Check	04/07/2026	COLINABUCC	CARLOS COLINA BUCCIARELLI	130.00
<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>
20260407	04/07/2026	FY25-26-2202	Officiate Varsity Girls Soccer w/Seward	05 2900 610 001 2500	120.00
20260407	04/07/2026	FY25-26-2202	Mileage	05 2900 610 001 2500	10.00
42336	Check	04/07/2026	RIECOR	COREY RIECK	130.00
<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>
20260407	04/07/2026	FY25-26-2201	Officiate Varsity Girls Soccer w/Seward	05 2900 610 001 2500	120.00
20260407	04/07/2026	FY25-26-2201	Mileage	05 2900 610 001 2500	10.00
42337	Check	04/07/2026	REICHER	LUCA REICHER	130.00
<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>
20260407	04/07/2026	FY25-26-2203	Officiate Varsity Girls Soccer w/Seward	05 2900 610 001 2500	120.00
20260407	04/07/2026	FY25-26-2203	Mileage	05 2900 610 001 2500	10.00
42338	Check	04/07/2026	SEWHS	SEWARD HIGH SCHOOL	110.00
<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>
20260407	04/07/2026	FY25-26-2200	Conference QUIZ BOWL	05 2900 610 001 5500	110.00

\*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 4,120.00

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

	2025-2026			
	Beginning	Monthly	Monthly	Ending
Fund/Account	Balance	Receipts	Disbursements	Balance
GENERAL FUND	\$5,153,576.42	\$1,050,942.77	2,041,513.98	\$4,163,005.21
DEPRECIATION RESERVE FUND	\$123,788.62	\$133.92	\$0.00	\$123,922.54
EMPLOYEE BENEFIT FUND	\$100,343.97	\$4,445.18	\$7,170.68	\$97,618.47
Employee BENEFIT FUND CD	\$14,283.23			\$14,283.23
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND	\$3,775,841.21	\$142,725.64	\$0.00	\$3,918,566.85
SPECIAL BUILDING FUND	\$1,113,786.80	\$4,608.91	\$228,087.76	\$890,307.95
COOPERATIVE FUND	\$44,725.80	\$3,549.33	\$0.00	\$48,275.13
STUDENT FEE FUND	\$117,002.28	\$295,362.45	\$0.00	\$412,364.73
SCHOOL LUNCH FUND	\$501,767.04	\$116,469.21	\$82,821.79	\$535,414.46
BOND FUND	\$485,389.38	\$23,322.22	\$0.00	\$508,711.60
ACTIVITIES ACCOUNT	\$532,612.53	\$17,489.03	\$328,215.12	\$221,886.44
<b>TOTAL ALL FUNDS</b>	<b>\$11,963,117.28</b>	<b>\$1,659,048.66</b>	<b>\$2,687,809.33</b>	<b>\$10,934,356.61</b>

**Detail Check Register**

**Checking Account: 1**

**MAIN CHECKING**

Check Number: 50300      Check Type: Check      Check Date: 04/13/2026      Vendor: 3EELE      3E ELECTRICAL ENGINEERING & EQUIPMENT CO      Check Total: 537.86

<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>
9106042-00	03/05/2026	FY25-26-1921	light and parts	01 2610 610 001	124.30
9106042-00	03/05/2026	FY25-26-1921	light	01 2610 610 003	120.00
9115613-00	03/17/2026	FY25-26-1994	in use cover	01 2610 610 000	8.44
9115613-00	03/17/2026	FY25-26-1994	t8 lamps	01 2610 610 003	285.12

Check Number: 50301      Check Type: Check      Check Date: 04/13/2026      Vendor: WILSON      ALAYNA WILSON      Check Total: 7,093.00

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2026-2-AW	02/28/2026	FY25-26-1917	SLP Services	01 1200 340 001	7,093.00

Check Number: 50302      Check Type: Check      Check Date: 04/13/2026      Vendor: AMAZCAPI      AMAZON CAPITAL SERVICES      Check Total: 2,565.69

<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>
13DN-PRFP-HDCP	03/04/2026	FY25-26-1902	Telescope	01 1100 610 008	268.99
13DN-PRFP-HDCP	03/04/2026	FY25-26-1902	Drones	01 1100 610 008	207.87
179H-LRHJ-F36W (2)	03/03/2026	FY25-26-1731	Mayco Elements Glaze Set, Assorted Color	01 1100 610 001	870.60
179H-LRHJ-F36W (2)	03/03/2026	FY25-26-1731	Shipping & Handling	01 1100 610 001	48.39
1CG1-HKPT-YWPD	03/13/2026	FY25-26-1965	Welches Fruit snacks pack of 60	01 2130 610 008	10.40
1CG1-HKPT-YWPD	03/13/2026	FY25-26-1965	Oreo cookies 2 pack (60)	01 2130 610 008	17.46
1CG1-HKPT-YWPD	03/13/2026	FY25-26-1965	24 pack self adherent wrap	01 2130 610 008	16.98
1CG1-HKPT-YWPD	03/13/2026	FY25-26-1965	Assorted multi pack bandaids (720) total	01 2130 610 008	25.19
1CG1-HKPT-YWPD	03/13/2026	FY25-26-1965	Elastic bandage wrap assorted sizes	01 2130 610 008	31.99
1CG1-HKPT-YWPD	03/13/2026	FY25-26-1965	Paper medicine cups .75 oz (2 pks of 500	01 2130 610 008	9.79
1CG1-HKPT-YWPD	03/13/2026	FY25-26-1965	Paper cups 5oz (600)	01 2130 610 008	22.78
1CG1-HKPT-YWPD	03/13/2026	FY25-26-1965	Lerine 18 pack of reusable sandwich bags	01 2130 610 008	43.98
1CLM-XXWM-JHNC	03/09/2026	FY25-26-1915	Planner 2026-2027, 18 Months Weekly and	01 1100 610 003	51.27
1CMM-PJ34-GKXV	03/06/2026	FY25-26-1925	Infant Pulse Oximeter with Soft Wrap Sen	01 3541 610 009 9660	69.99
1CMM-PJ34-GLNG	03/06/2026	FY25-26-1922	Bluetooth headphones - BLACK	01 1200 610 008	71.56
1GKT-3D33-9G94	03/09/2026	FY25-26-1731	Mayco Elements Glazes 12-Pint Set 2 (ELU	01 1100 610 001	320.24
1KTF-JHDJ-HGMR	03/04/2026	FY25-26-1906	Large Post it Notes-Flores/Miranda	01 1100 610 001	53.62
1L9Y-41L4-7XYK	03/03/2026	FY25-26-1900	iPad Cases	01 2230 610 000	33.54
1L9Y-41L4-7XYK	03/03/2026	FY25-26-1900	S & H	01 2230 610 000	6.99
1L9Y-41L4-7XYK	03/03/2026	FY25-26-1900	Promos & Discounts	01 2230 610 000	(1.68)
1WC9-RTFW-DGQ6	03/10/2026	FY25-26-1932	WFPLUS 100 Pcs Aluminum Tea Lights Cups,	01 1100 610 000 9031	12.99
1WC9-RTFW-DGQ6	03/10/2026	FY25-26-1932	KEARLGMBH Wax Melter for Candle Making,	01 1100 610 000 9031	41.98
1YFX-T9P9-PQ9L	03/04/2026	FY25-26-1823	Amazon Elements Baby Wipes, Unscented	01 1200 610 000	30.16
1YFX-T9P9-PQ9L	03/04/2026	FY25-26-1823	Colgate Kids Toothpaste Pump with Fluori	01 1200 610 000	32.88
1YFX-T9P9-PQ9L	03/04/2026	FY25-26-1823	McKesson Washcloth Wipes for Adults, Uns	01 1200 610 000	34.45
1YFX-T9P9-PQ9L	03/04/2026	FY25-26-1823	Hot Glue Gun Kit with 30 Glue Sticks	01 1200 610 000	9.99
1YFX-T9P9-PQ9L	03/04/2026	FY25-26-1823	24 Pcs Digital Kitchen Timers	01 1200 610 000	29.99
1YFX-T9P9-PQ9L	03/04/2026	FY25-26-1823	Command Poster Strips,	01 1200 610 000	31.99

**Detail Check Register**

Checking Account: 1

**MAIN CHECKING**

1YFX-T9P9-PQ9L	03/04/2026	FY25-26-1823	10Ft Extension Cord	01 1200 610 000	14.98
1YFX-T9P9-PQ9L	03/04/2026	FY25-26-1823	Plastic Storage Bins with Lids 6 Pack	01 1200 610 000	23.44
1YFX-T9P9-PQ9L	03/04/2026	FY25-26-1823	Sterilite 12-Pack 6 Quart Storage Boxes	01 1200 610 000	59.02
1YFX-T9P9-PQ9L	03/04/2026	FY25-26-1823	Amazon Basics Clear Thermal Laminating P	01 1200 610 000	34.48
1YFX-T9P9-PQ9L	03/04/2026	FY25-26-1823	Lifewit 4x6 Photo Storage Box	01 1200 610 000	29.39

Check Number: 50303      Check Type: Check      Check Date: 04/13/2026      Vendor: AMAZCAPI      AMAZON CAPITAL SERVICES      Check Total: 1,148.52

<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>
14YR-LL14-CCJT	03/10/2026	FY25-26-1949	BLACK+DECKER EM031MB11 Digital Microwave	01 1100 610 009	132.98
1WGL-PL1W-L3MP	03/11/2026	FY25-26-1814	Zdgao Small Pickleball Net Set- 10FT Min	01 1100 610 000 9031	49.99
1WGL-PL1W-L3MP	03/11/2026	FY25-26-1814	Pickleball Paddles Set of 4 with 4 Premi	01 1100 610 000 9031	25.99
1WGL-PL1W-L3MP	03/11/2026	FY25-26-1814	760PCS CHOULULUED Earring Hooks Kit - Ke	01 1100 610 000 9031	9.98
1WGL-PL1W-L3MP	03/11/2026	FY25-26-1814	Magnetic Dart Board for Kids Indoor Outd	01 1100 610 000 9031	74.97
1WGL-PL1W-L3MP	03/11/2026	FY25-26-1814	Funtopia 39 Colors 3mm Seed Beads, 9600p	01 1100 610 000 9031	11.39
1WGL-PL1W-L3MP	03/11/2026	FY25-26-1814	Juegoal 20" Portable Chess & Checkers	01 1100 610 000 9031	71.19
1WGL-PL1W-L3MP	03/11/2026	FY25-26-1814	ELEGOO UNO R3 Project Most Complete Star	01 1100 610 000 9031	383.92
1WGL-PL1W-L3MP	03/11/2026	FY25-26-1814	Magnetic Chess Game with 24 Full-Size St	01 1100 610 000 9031	12.34
1WGL-PL1W-L3MP	03/11/2026	FY25-26-1814	EOOUT 24 Pack Blank Kraft Notebooks, A5	01 1100 610 000 9031	19.59
1WGL-PL1W-L3MP	03/11/2026	FY25-26-1814	Icyhit 50 PCS Ramdom Minifigures, Mini F	01 1100 610 000 9031	26.80
1WGL-PL1W-L3MP	03/11/2026	FY25-26-1814	6 Pack Classic Baseplates Building Base	01 1100 610 000 9031	11.99
1WGL-PL1W-L3MP	03/11/2026	FY25-26-1814	Whoosh! Easy Paper Airplanes for Kids: C	01 1100 610 000 9031	37.25
1WGL-PL1W-L3MP	03/11/2026	FY25-26-1814	10 PCS Embroidery Fabric, Pre-Cut Beige	01 1100 610 000 9031	35.94
1WGL-PL1W-L3MP	03/11/2026	FY25-26-1814	SENJEOK 20 PCS 5 Inch Bamboo Embroidery	01 1100 610 000 9031	18.99
1WGL-PL1W-L3MP	03/11/2026	FY25-26-1814	FIVEZERO 80/40 PCS Premium Stainless St	01 1100 610 000 9031	5.59
1WGL-PL1W-L3MP	03/11/2026	FY25-26-1814	150 Color Skeins Rainbow Color Embroider	01 1100 610 000 9031	26.07
1WGL-PL1W-L3MP	03/11/2026	FY25-26-1814	1200PCS Pipe Cleaners Craft, Pipe Cleane	01 1100 610 000 9031	21.99
1WGL-PL1W-L3MP	03/11/2026	FY25-26-1814	DecoArt Crafter's Acrylic Paint Set - Po	01 1100 610 000 9031	49.98
1WGL-PL1W-L3MP	03/11/2026	FY25-26-1814	Paint Brushes Set, 30 Pcs Paint Brushes	01 1100 610 000 9031	9.99
1WGL-PL1W-L3MP	03/11/2026	FY25-26-1814	Wireless Karaoke Microphone dynamic Mic	01 1100 610 000 9031	19.99
1WGL-PL1W-L3MP	03/11/2026	FY25-26-1814	COSCELIA Acrylic Nail Kit for Beginners	01 1100 610 000 9031	49.98
1WGL-PL1W-L3MP	03/11/2026	FY25-26-1814	Buqikma Nail Practice Hand for Acrylic N	01 1100 610 000 9031	22.50
1WGL-PL1W-L3MP	03/11/2026	FY25-26-1814	Double Face Satin Ribbons 2 inch Ribbon	01 1100 610 000 9031	14.99
1WGL-PL1W-L3MP	03/11/2026	FY25-26-1814	HOPELF 12" Natural Bamboo Skewers for BB	01 1100 610 000 9031	6.38
1WGL-PL1W-L3MP	03/11/2026	FY25-26-1814	Promos & Discounts	01 1100 610 000 9031	(2.25)

Check Number: 50304      Check Type: Check      Check Date: 04/13/2026      Vendor: BORDSTAT      BORDER STATES INDUSTRIES, INC.      Check Total: 385.00

<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>
932161230	03/24/2026	FY25-26-1730	lights	01 2610 610 000	355.00
932161230	03/24/2026	FY25-26-1730	S & H	01 2610 610 000	30.00

Check Number: 50305      Check Type: Check      Check Date: 04/13/2026      Vendor: COLUMNSOFT      COLUMN SOFTWARE PBC      Check Total: 8.42

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
28F81F98-0037	03/19/2026	FY25-26-2019	ADVERTISING	01 2510 540 000	8.42

**Detail Check Register**

**Checking Account: 1                      MAIN CHECKING**

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
50306	Check	04/13/2026	CROWPLAZ	CROWNE PLAZA KEARNEY	144.95
15782	03/25/2026	FY25-26-1964	Hotel Jedlicka NRCSA Conf.	01 2310 580 000	144.95
50307	Check	04/13/2026	DIEMUS4757	DIETZE MUSIC	210.00
R80349-5	03/15/2026	FY25-26-1642	Libertango Scores	01 1100 610 001	27.50
R82002-1	03/05/2026	FY25-26-1816	Red Giant Conductors Score Extra Copies	01 1100 610 008	8.00
R82205-0	03/11/2026	FY25-26-1864	Hurricane Season	01 1100 610 001	44.00
R82205-0	03/11/2026	FY25-26-1864	Summertime	01 1100 610 001	72.00
R82205-0	03/11/2026	FY25-26-1864	Surf	01 1100 610 001	58.50
50308	Check	04/13/2026	EAKEOFFI	EAKES OFFICE PRODUCTS CENTER	4,327.15
9293838-0	03/05/2026	FY25-26-1805	dust pans	01 2610 610 001	59.97
9294507-1	03/02/2006	FY25-26-1827	trash bags and air fresh disp	01 2610 610 000	264.49
9297762-0	03/05/2026	FY25-26-1877	Eakes Copy & Multipurpose Paper - 94 Bri	01 1100 610 003	1,799.60
9297896-0	03/06/2026	FY25-26-1883	cleaning supplies	01 2610 110 003	454.34
9297897-0	03/05/2026	FY25-26-1883	cleaning supplies	01 2610 610 001	43.00
9299448-0	03/05/2026	FY25-26-1911	cleaning supplies	01 2610 610 001	376.46
9299681-0	03/25/2026	FY25-26-1914	Fellowes Designer Suites Laptop Riser -	01 1100 610 003	85.04
9299980-0	03/09/2026	FY25-26-1913	#2 Pencils	01 1100 610 001	34.46
9299980-0	03/09/2026	FY25-26-1913	Copy Paper-White	01 1100 610 001	314.93
9299980-0	03/09/2026	FY25-26-1913	Felt Tip Marker-Red	01 1100 610 001	13.98
9299980-0	03/09/2026	FY25-26-1913	Felt Tip Marker-Blk	01 1100 610 001	13.98
9299980-0	03/09/2026	FY25-26-1913	Felt Tip Marker-Purple	01 1100 610 001	13.98
9299980-0	03/09/2026	FY25-26-1913	Whiteboard Cleaning Wipes	01 1100 610 001	23.04
9299980-0	03/09/2026	FY25-26-1913	Whiteboard Cleaning Spray	01 1100 610 001	8.79
9299980-0	03/09/2026	FY25-26-1913	Dry Erase Markers-Blk	01 1100 610 001	13.84
9299980-0	03/09/2026	FY25-26-1913	Dry Erase Markers-Blue	01 1100 610 001	13.84
9299980-0	03/09/2026	FY25-26-1913	Dry Erase Markers-Purple	01 1100 610 001	13.84
9299980-0	03/09/2026	FY25-26-1913	Flip Chart Markers	01 1100 610 001	6.81
9299980-0	03/09/2026	FY25-26-1913	Pens-Blk	01 1100 610 001	8.78
9304074-0	03/16/2026	FY25-26-1972	duster handles	01 2610 610 000	111.30
9305756-0	03/19/2026	FY25-26-1990	pumice stone	01 2610 610 008	12.72
9306046-0	03/19/2026	FY25-26-1982	Business Source All-purpose Transparent	01 2900 610 008	17.76
9306046-0	03/19/2026	FY25-26-1982	Domtar Lettermark Coverstock Paper, 67#,	01 2900 610 008	53.68
9306046-0	03/19/2026	FY25-26-1982	Eakes Copy & Multipurpose Paper - 94 Bri	01 2900 610 008	359.92
9306046-0	03/19/2026	FY25-26-1982	C-Line Poly Top- loading Sheet Protector	01 2900 610 008	9.63
9306046-0	03/19/2026	FY25-26-1982	Sharp Staple Cartridge	01 2900 610 008	84.49
9308228-0	03/23/2026	FY25-26-1990	pumice stone	01 2610 610 008	114.48

**Detail Check Register**

<b>Checking Account: 1</b>		<b>MAIN CHECKING</b>					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
Check Number: 50309		Check Type: Check	Check Date: 04/13/2026	Vendor: EAKEOFFI	EAKES OFFICE PRODUCTS CENTER	Check Total:	570.51
9309265-0	03/26/2026	FY25-26-2031	Dixon Woodcase No.2 Eraser Pencils - Bla	01 1100 610 003	120.61		
9311084-0	03/26/2026	FY25-26-2071	Copy Paper	01 1100 610 001	449.90		
Check Number: 50310		Check Type: Check	Check Date: 04/13/2026	Vendor: ESU7NET	EDUCATIONAL SERV UNIT #7 NETWORK	Check Total:	3,270.51
3.6.26	03/06/2026	FY25-26-1950	Invoice #20075	01 2230 350 000	37.50		
3.6.26	03/06/2026	FY25-26-1950	Logitech Rally Bar	01 2230 610 000	3,233.01		
Check Number: 50311		Check Type: Check	Check Date: 04/13/2026	Vendor: ELLJON	ELICK JONES LAW OFFICE	Check Total:	26,160.00
29020	02/13/2026	FY25-26-1995	Marieta Caparal - Current staff visa ren	01 2510 340 000	2,460.00		
29106	03/16/2026	FY25-26-1995	Yeimmy Parada Garcia - New Staff H1B Vis	01 2510 340 000	5,925.00		
29107	03/16/2026	FY25-26-1995	Annaliza Pigao - New Staff H1b visa	01 2510 340 000	5,925.00		
29108	03/16/2026	FY25-26-1995	Pedro Varon Garcia - New Staff H1b visa	01 2510 340 000	5,925.00		
29111	03/16/2026	FY25-26-1995	Viviana Gil Ochoa - New Staff H1b Visa	01 2510 340 000	5,925.00		
Check Number: 50312		Check Type: Check	Check Date: 04/13/2026	Vendor: ESU6	ESU #6	Check Total:	80.00
0782	03/05/2026	FY25-26-2105	Sixpence training Safe with you	01 3541 330 009 9660	80.00		
Check Number: 50313		Check Type: Check	Check Date: 04/13/2026	Vendor: ESU7SPED	ESU #7 SPECIAL EDUCATION	Check Total:	27,111.70
Aug 25 Services	08/29/2025	FY25-26-2042	SCHS Contracted Services	01 6408 591 001	302.62		
Aug 25 Services	08/29/2025	FY25-26-2042	SES Contracted Services	01 6408 591 003	456.85		
Aug 25 Services	08/29/2025	FY25-26-2042	Contracted Services	01 6408 591 009 0002	1,045.00		
Aug 25 Services	08/29/2025	FY25-26-2042	3-4 contracted services	01 6408 591 009 0034	45.00		
Aug 25 Services	08/29/2025	FY25-26-2042	3-4 Preschool	01 6408 591 009 0034	11,278.00		
Feb 26 Services	02/27/2026	FY25-26-2041	SCHS Contracted Services	01 6408 591 001	491.84		
Feb 26 Services	02/27/2026	FY25-26-2041	SES Contracted Services	01 6408 591 003	217.39		
Feb 26 Services	02/27/2026	FY25-26-2041	0-2 services	01 6408 591 009 0002	3,145.00		
Feb 26 Services	02/27/2026	FY25-26-2041	3-4 services	01 6408 591 009 0034	145.00		
Feb 26 Services	02/27/2026	FY25-26-2041	Preschool	01 6408 591 009 0034	9,985.00		
Check Number: 50314		Check Type: Check	Check Date: 04/13/2026	Vendor: BOYSTOWN	FATHER FLANAGAN'S BOYS' HOME dba BOYS TOWN	Check Total:	5,400.00
CINV-00019536	02/28/2026	FY25-26-1930	CONTRACTED SERVICES	01 1200 340 000	5,400.00		
Check Number: 50315		Check Type: Check	Check Date: 04/13/2026	Vendor: FPMAIL	FP MAILING SOLUTIONS	Check Total:	597.96
RI107133630	03/06/2026		RENTALS/LEASES	01 2510 443 000	174.96		
RI107133973	03/06/2026		RENTALS/LEASES	01 2510 443 008	141.00		

**Detail Check Register**

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
RI107133974	03/06/2026		RENTALS/LEASES	01 2510 443 001	141.00	
RI107133980	03/06/2026		RENTALS/LEASES	01 2510 443 003	141.00	
Check Number: 50316	Check Type: Check	Check Date: 04/13/2026	Vendor: FREMWINN	FREMONT WINNELSON CO	Check Total:	225.71
43130701	02/26/2026	FY25-26-1808	faucet	01 2610 610 008	114.95	
43224901	03/19/2026	FY25-26-1998	plumbing parts	01 2610 610 008	110.76	
Check Number: 50317	Check Type: Check	Check Date: 04/13/2026	Vendor: GRIZINDU	GRIZZLY INDUSTRIAL, INC.	Check Total:	302.20
12334156-01	03/19/2026	FY25-26-1641	Grizzly-V-BELT MX60	01 1100 610 001	109.35	
12334156-01	03/19/2026	FY25-26-1641	Grizzly 3" x 50' A/O Sanding Roll 80 Gr	01 1100 610 001	58.95	
12334156-01	03/19/2026	FY25-26-1641	Grizzly 3" x 50' A/O Sanding Roll 120 G	01 1100 610 001	58.95	
12334156-01	03/19/2026	FY25-26-1641	Grizzly Hook & Loop Conversion Kit for M	01 1100 610 001	74.95	
Check Number: 50318	Check Type: Check	Check Date: 04/13/2026	Vendor: HOLIINN	HOLIDAY INN	Check Total:	149.95
113027	03/27/2026	FY25-26-1989	Hotel for Gisela For NAEP Conf. Kearney	01 2213 580 000	149.95	
Check Number: 50319	Check Type: Check	Check Date: 04/13/2026	Vendor: HOMELEAS	HOMETOWN LEASING	Check Total:	12,808.31
APR 26	04/01/2026		LEASE/PURCHASE	01 1100 443 000	12,808.31	
Check Number: 50320	Check Type: Check	Check Date: 04/13/2026	Vendor: IDEABANKMA	IDEABANK MARKETING	Check Total:	1,800.00
INV-18670	02/28/2026	FY25-26-1940	CONTRACTED SERVICES	01 2310 310 000	1,800.00	
Check Number: 50321	Check Type: Check	Check Date: 04/13/2026	Vendor: JACKSERV	JACKSON SERVICES INC	Check Total:	356.55
Feb 26 Statement	02/28/2026	FY25-26-1960	uniform	01 2620 610 001	(95.94)	
Feb 26 Statement	02/28/2026	FY25-26-1960	uniform	01 2620 610 001	164.52	
Feb 26 Statement	02/28/2026	FY25-26-1960	uniform	01 2620 610 003	(560.08)	
Feb 26 Statement	02/28/2026	FY25-26-1960	uniform	01 2620 610 003	816.70	
Feb 26 Statement	02/28/2026	FY25-26-1960	uniform	01 2620 610 008	31.35	
Check Number: 50322	Check Type: Check	Check Date: 04/13/2026	Vendor: JOHNSUPP	JOHNSTONE SUPPLY	Check Total:	590.19
2372337	03/26/2026	FY25-26-2076	condensor motor	01 2610 610 001	152.23	
2372337	03/26/2026	FY25-26-2076	capacitor	01 2610 610 001	2.48	
2372337	03/26/2026	FY25-26-2076	Freight	01 2610 610 001	30.00	
2372337	03/26/2026	FY25-26-2076	40 amp contactors	01 2610 610 003	320.24	
2372337	03/26/2026	FY25-26-2076	auxillary contacts	01 2610 610 003	85.24	
Check Number: 50323	Check Type: Check	Check Date: 04/13/2026	Vendor: LAKELEAR	LAKESHORE LEARNING MATERIALS	Check Total:	85.48

**Detail Check Register**

<b>Checking Account: 1</b>		<b>MAIN CHECKING</b>					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
93580442	03/22/2026	FY25-26-2010	Splash! Reading Games- Complete Set	01 1200 000 003	56.99		
93580442	03/22/2026	FY25-26-2010	Snap & Build Blends & Digraphs	01 1200 000 003	28.49		
Check Number: 50324	Check Type: Check	Check Date: 04/13/2026	Vendor: MENARDS	MENARDS	Check Total:	199.76	
45374	03/25/2026	FY25-26-2083	drill bits and batteries	01 2610 610 000	199.76		
Check Number: 50325	Check Type: Check	Check Date: 04/13/2026	Vendor: MINNECLA	MINNESOTA CLAY USA	Check Total:	287.34	
163405	03/25/2026	FY25-26-1753	Earthenware Number 7 White Buff Cone 06-	01 1100 610 008	171.00		
163405	03/25/2026	FY25-26-1753	Freight	01 1100 610 008	116.34		
Check Number: 50326	Check Type: Check	Check Date: 04/13/2026	Vendor: NASB	NEBR ASSOC OF SCHOOL BOARDS	Check Total:	600.00	
N-55584	02/27/2026	FY25-26-1241	Registration for Sayer- Pres retreat	01 2320 330 000	150.00		
N-55584	02/27/2026	FY25-26-1241	Registration for Brabec - Pres retreat	01 2320 330 000	150.00		
N-55584	02/27/2026	FY25-26-1241	Registration for Schroder - Pres retreat	01 2320 330 000	150.00		
N-55599	02/27/2026	FY25-26-1241	Registration for President's Retreat	01 2320 330 000	150.00		
V*N-55584	04/08/2026	FY25-26-1241	Registration for Sayer- Pres retreat	01 2320 330 000	(150.00)		
V*N-55584	04/08/2026	FY25-26-1241	Registration for Brabec - Pres retreat	01 2320 330 000	(150.00)		
V*N-55584	04/08/2026	FY25-26-1241	Registration for Schroder - Pres retreat	01 2320 330 000	(150.00)		
V*N-55599	04/08/2026	FY25-26-1241	Registration for President's Retreat	01 2320 330 000	(150.00)		
Check Number: 50327	Check Type: Check	Check Date: 04/13/2026	Vendor: NEDHHSRH	NEBRASKA DEPT OF HEALTH & HUMAN SERVICES	Check Total:	140.00	
2026 License	03/02/2026	FY25-26-1967	000	01 2620 431 000	140.00		
Check Number: 50328	Check Type: Check	Check Date: 04/13/2026	Vendor: NRCSA	NEBRASKA RURAL COMMUNITY SCHOOLS ASSOCIATION	Check Total:	750.00	
1558	03/11/2026	FY25-26-1963	Vaverick and Jedlicka regs. fees	01 2310 330 000	500.00		
1558	03/11/2026	FY25-26-1963	Dr. Schroder Reg. Fees	01 2320 330 000	250.00		
Check Number: 50329	Check Type: Check	Check Date: 04/13/2026	Vendor: NEBRSTATE	NEBRASKA STATE FIRE MARSHAL AGENCY	Check Total:	216.00	
137812	03/02/2026	FY25-26-1954	boiler certificate	01 2620 431 000	144.00		
137812	03/02/2026	FY25-26-1954	boiler certificate	01 2620 431 001	72.00		
Check Number: 50330	Check Type: Check	Check Date: 04/13/2026	Vendor: OPTKNETW	NEBRASKALINK HOLDINGS dba OPTK NETWORKS	Check Total:	320.85	
INV-057095	04/01/2026		TELEPHONE/INTERNET	01 2510 382 000	320.85		
Check Number: 50331	Check Type: Check	Check Date: 04/13/2026	Vendor: MATHTRIG	NIPPON SANZO MATHESON	Check Total:	1,185.56	

**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>
0033020823	03/21/2026		SUPPLIES	01 1100 610 001	155.31
0033043708	03/24/2026		SUPPLIES	01 1100 610 001	993.76
0033043708	03/24/2026		Delivery charge	01 1100 610 001	36.49
Check Number: 50332	Check Type: Check	Check Date: 04/13/2026	Vendor: OUEDRAOGO	IDRISSA OUEDRAOGO	Check Total: 162.40
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
KB transport Feb26	02/27/2026	FY25-26-2053	CONTRACTED SERVICES	01 1200 340 000	162.40
Check Number: 50333	Check Type: Check	Check Date: 04/13/2026	Vendor: REINMOTO	REINECKE MOTOR CO.	Check Total: 169.00
<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>
43310	02/12/2026	FY25-26-1962	van service	01 2730 431 000	83.85
43311	02/12/2026	FY25-26-1962	van service	01 2730 431 000	85.15
Check Number: 50334	Check Type: Check	Check Date: 04/13/2026	Vendor: SCHCOM	SCHUYLER COMMUNITY SCHOOLS	Check Total: 523.25
<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>
Jan26 Daycare meals	03/26/2026	FY25-26-2017	January invoice	01 3541 610 009 9660	523.25
Check Number: 50335	Check Type: Check	Check Date: 04/13/2026	Vendor: SIMPLIFYLE	SIMPLIFY LEARNING LLC	Check Total: 2,470.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
INV-0920	03/19/2026	FY25-26-1988	Teacher License for Simplify Writing Pro	01 1100 641 008	2,470.00
Check Number: 50336	Check Type: Check	Check Date: 04/13/2026	Vendor: SNYDHEAT	PAUL DIRKSCHNEIDER	Check Total: 195.00
<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>
1764	03/02/2026	FY25-26-1961	schs boiler repair	01 2610 610 001	195.00
Check Number: 50337	Check Type: Check	Check Date: 04/13/2026	Vendor: SYSCO	SYSCO LINCOLN	Check Total: 1,404.71
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
661874449	03/26/2026	FY25-26-2048	Cracker Ritz Bits Sandwiches With Cheese	01 1190 610 009	101.55
661874449	03/26/2026	FY25-26-2048	Cookie Sandwich Oreo	01 1190 610 009	83.90
661874449	03/26/2026	FY25-26-2048	Chip Tortilla Nacho Cheese Single Servin	01 1190 610 009	111.58
661874449	03/26/2026	FY25-26-2048	Cracker Goldfish Whole Grain	01 1190 610 009	93.45
661874449	03/26/2026	FY25-26-2048	Cereal Froot Loop Red Sugar Individual P	01 1190 610 009	58.95
661874449	03/26/2026	FY25-26-2048	Cereal Cinnamon Toast Reduced Sugar Bowl	01 1190 610 009	67.95
661874449	03/26/2026	FY25-26-2048	Yogurt Danimals Strawberry Crush	01 1190 610 009	47.98
661874449	03/26/2026	FY25-26-2048	Cheese Mozzarella String	01 1190 610 009	47.95
661874449	03/26/2026	FY25-26-2048	Applesauce Natural Cup 4 Oz	01 1190 610 009	49.65
661874449	03/26/2026	FY25-26-2048	Pudding Chocolate Snack Pack	01 1190 610 009	67.90
661874449	03/26/2026	FY25-26-2048	Pudding Vanilla Snack Pack	01 1190 610 009	65.70
661874449	03/26/2026	FY25-26-2048	Cookie Chocholate Chip Mini Whole Grain	01 1190 610 009	54.79
661874449	03/26/2026	FY25-26-2048	Pop Tart Whole Grain Frosted Fudge	01 1190 610 009	76.95
661874449	03/26/2026	FY25-26-2048	Donut Powder Sugar Whole Grain Mini	01 1190 610 009	100.95
661874449	03/26/2026	FY25-26-2048	Donut Cake Chocolate Whole Grain Mini	01 1190 610 009	112.55
661874449	03/26/2026	FY25-26-2048	Mango Diced 100% Fruit Juice	01 1190 610 009	101.97

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
661874449	03/26/2026	FY25-26-2048	Cookie Animal Cracker	01 1190 610 009	68.45	
661874449	03/26/2026	FY25-26-2048	Snack Bar Chocolate Chip Oatmeal	01 1190 610 009	85.99	
661874449	03/26/2026	FY25-26-2048	Fuel surcharge	01 1190 610 009	6.50	
Check Number: 50338	Check Type: Check	Check Date: 04/13/2026	Vendor: TKELEVAT	TK ELEVATOR	Check Total:	1,473.31
3009311979	03/01/2026	FY25-26-2011	elevator service	01 2620 431 001	1,473.31	
Check Number: 50339	Check Type: Check	Check Date: 04/13/2026	Vendor: UNLNEASD	UNIVERSITY OF NEBRASKA-LINCOLN ASD	Check Total:	600.00
April 9-10, 2026	03/09/2026	FY25-26-1562	Autism conference in Kearney, NE	01 1200 330 000	600.00	
Check Number: 50340	Check Type: Check	Check Date: 04/13/2026	Vendor: VERIWIRE	VERIZON WIRELESS	Check Total:	15.02
6137479614	03/01/2026		TELEPHONE/INTERNET	01 2510 382 001	15.02	
Check Number: 50341	Check Type: Check	Check Date: 04/13/2026	Vendor: VERNESIMMO	VERNE SIMMONDS COMPANY	Check Total:	937.93
1043277	03/17/2026	FY25-26-1968	boiler maintenance kits	01 2610 610 000	916.00	
1043277	03/17/2026	FY25-26-1968	Freight	01 2610 610 000	21.93	
Check Number: 50342	Check Type: Check	Check Date: 04/13/2026	Vendor: WILLMACG	WILLIAM V. MACGILL & CO	Check Total:	256.00
IN0919309	02/20/2026	FY25-26-1407	Powerheart G3 Pediatric Pads, 1 pair	01 2130 610 003	256.00	
Check Number: 50343	Check Type: Check	Check Date: 04/13/2026	Vendor: WILSON	ALAYNA WILSON	Check Total:	5,576.00
2026-3-AW	04/01/2026	FY25-26-2152	SCHS SLP	01 1200 340 001	5,576.00	
Check Number: 50344	Check Type: Check	Check Date: 04/13/2026	Vendor: AMAZCAPI	AMAZON CAPITAL SERVICES	Check Total:	1,327.00
11Y3-74XY-6KCK	04/01/2026	FY25-26-2104	PAXCOO 2 Rolls Elastic String for Bracel	01 1100 610 000 9031	19.98	
11Y3-74XY-6KCK	04/01/2026	FY25-26-2104	LEOBRO 100PCS Lobster Claw Clasps and Ke	01 1100 610 000 9031	17.98	
11Y3-74XY-6KCK	04/01/2026	FY25-26-2104	1000PCS Polymer Clay Beads Bracelet Maki	01 1100 610 000 9031	23.97	
1DJH-QQMX-L4YX	03/30/2026	FY25-26-1869	The Giver Novels	01 2900 610 008	169.20	
1FKV-43CK-MFPP	03/30/2026	FY25-26-2088	door closer	01 2610 610 001	440.93	
1GN3-KYQW-JQ47	03/30/2026	FY25-26-2097	Wired Mouse	01 2230 610 000	12.64	
1GN3-KYQW-JQ47	03/30/2026	FY25-26-2097	Wireless Mouse	01 2230 610 000	19.36	
1MC6-6FCC-DW6R	03/30/2026	FY25-26-2059	magnetic alphabet maze, abc tracing boar	01 1200 610 000	145.72	
1MC6-6FCC-F4MK	03/30/2026	FY25-26-2094	Nicpro 2 Pack White Large Acrylic Paint	01 1100 610 001	94.47	
1MC6-6FCC-F4MK	03/30/2026	FY25-26-2094	Promos & Discounts	01 1100 610 001	(5.67)	
1RJN-TG9M-DGG1	03/31/2026	FY25-26-2092	4 Rolls Premium Painters Tape, Blue Tape	01 1100 610 000 9031	6.29	
1RJN-TG9M-DGG1	03/31/2026	FY25-26-2092	Mini Hot Glue Gun Kit with 30 Glue Stick	01 1100 610 000 9031	9.49	
1RJN-TG9M-DGG1	03/31/2026	FY25-26-2092	BIC Round Stic Xtra Life Ballpoint Pen,	01 1100 610 000 9031	6.09	

**Detail Check Register**

**Checking Account: 1**

**MAIN CHECKING**

1RJN-TG9M-DGG1	03/31/2026	FY25-26-2092	Scissors Bulk Set of 25-Pack, Niutop 8"	01 1100 610 000 9031	24.95
1RJN-TG9M-DGG1	03/31/2026	FY25-26-2092	Official Hasbro Games Jenga Game   Digit	01 1100 610 000 9031	11.99
1RJN-TG9M-DGG1	03/31/2026	FY25-26-2092	DOODLE HOG Tie Dye Kit for Kids & Adults	01 1100 610 000 9031	32.00
1RJN-TG9M-DGG1	03/31/2026	FY25-26-2092	Pipe Cleaners Bulk, 1000 Count, Pipe Cle	01 1100 610 000 9031	20.89
1RJN-TG9M-DGG1	03/31/2026	FY25-26-2092	Crayola Model Magic Naturals, 4 Packs (8	01 1100 610 000 9031	24.69
1RJN-TG9M-DGG1	03/31/2026	FY25-26-2092	EIGHTWEN 100ml Air Dry Clay Glaze and 29p	01 1100 610 000 9031	21.99
1RJN-TG9M-DGG1	03/31/2026	FY25-26-2092	Hasbro Gaming Connect 4 Classic Grid, 4	01 1100 610 000 9031	7.59
1RJN-TG9M-DGG1	03/31/2026	FY25-26-2092	Operation Electronic Board Game with All	01 1100 610 000 9031	19.98
1RJN-TG9M-DGG1	03/31/2026	FY25-26-2092	Rubik's Cube, The Original 3x3 Cube, Pro	01 1100 610 000 9031	28.47
1RJN-TG9M-DGG1	03/31/2026	FY25-26-2092	The Original Loteria Mexican Bingo Game	01 1100 610 000 9031	21.84
1RJN-TG9M-DGG1	03/31/2026	FY25-26-2092	Money Skills for Teens: A Beginner's Gui	01 1100 610 000 9031	7.93
1RJN-TG9M-DGG1	03/31/2026	FY25-26-2092	Mod Podge Gloss Waterbase Sealer, 8 oz G	01 1100 610 000 9031	14.82
1RJN-TG9M-DGG1	03/31/2026	FY25-26-2092	Elmer's Disappearing Purple School Glue	01 1100 610 000 9031	9.97
1RJN-TG9M-DGG1	03/31/2026	FY25-26-2092	Crayola Broad Line Markers, Washable Mark	01 1100 610 000 9031	14.10
1RJN-TG9M-DGG1	03/31/2026	FY25-26-2092	Amazon Basics Slime Activator Solution 1	01 1100 610 000 9031	9.49
1RJN-TG9M-DGG1	03/31/2026	FY25-26-2092	K KERNOWO Temporary Tattoo Markers for S	01 1100 610 000 9031	11.99
1RJN-TG9M-DGG1	03/31/2026	FY25-26-2092	Xylise Jewelry Making Supplies Kit Natur	01 1100 610 000 9031	16.99
1RJN-TG9M-DGG1	03/31/2026	FY25-26-2092	Crayola Model Magic (30 Pack), Air?Dry M	01 1100 610 000 9031	30.99
1RJN-TG9M-DGG1	03/31/2026	FY25-26-2092	Amazon Grocery, Assorted Food Coloring,	01 1100 610 000 9031	2.14
1RJN-TG9M-DGG1	03/31/2026	FY25-26-2092	Maddie Rae's Slime Yummy Scented Oils (1	01 1100 610 000 9031	22.49
1RJN-TG9M-DGG1	03/31/2026	FY25-26-2092	Amazon Basics Reclosable Double Zipper S	01 1100 610 000 9031	2.28
1RJN-TG9M-DGG1	03/31/2026	FY25-26-2092	Amazon Basics Disinfecting Wipes, Lemon	01 1100 610 000 9031	8.97

Check Number: 50345	Check Type: Check	Check Date: 04/13/2026	Vendor: AMERCOMM	AMERICOM COMMUNICATIONS	Check Total:	3,699.66
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
67472	11/24/2025	FY25-26-2123	high school front door repair	01 2620 431 001	3,137.87	
67674	01/22/2026	FY25-26-2123	district office back door repair	01 2620 431 000	561.79	

Check Number: 50346	Check Type: Check	Check Date: 04/13/2026	Vendor: APPLE	APPLE COMPUTER, INC.	Check Total:	298.00
<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>	
MC63058744	04/06/2026	FY25-26-2140	Apple TV's	01 2230 610 000	298.00	

Check Number: 50347	Check Type: Check	Check Date: 04/13/2026	Vendor: BOMGAARS	BOMGAARS	Check Total:	837.44
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
28938519	03/04/2026	FY25-26-2163	vises	01 2610 610 000	99.99	
28943101	03/26/2026	FY25-26-2130	def fluid	01 2610 610 000	27.96	
28944038	03/30/2026	FY25-26-2163	fasteners	01 2610 610 008	20.70	
March Receipts x2107	03/26/2026	FY25-26-2107	electrical parts	01 2610 110 008	3.79	
March Receipts x2107	03/26/2026	FY25-26-2107	supplies	01 2610 610 000	33.37	
March Receipts x2107	03/26/2026	FY25-26-2107	concrete	01 2610 610 000	10.58	
March Receipts x2107	03/26/2026	FY25-26-2107	grass seed	01 2610 610 000	28.31	
March Receipts x2107	03/26/2026	FY25-26-2107	brush	01 2610 610 000	25.98	

Checking Account: 1

MAIN CHECKING

March Receipts x2107	03/26/2026	FY25-26-2107	hammer drill	01 2610 610 000	339.99
March Receipts x2107	03/26/2026	FY25-26-2107	drill bits	01 2610 610 000	21.98
March Receipts x2107	03/26/2026	FY25-26-2107	caulk gun	01 2610 610 000	18.98
March Receipts x2107	03/26/2026	FY25-26-2107	shop light	01 2610 610 001	43.74
March Receipts x2107	03/26/2026	FY25-26-2107	paint supplies	01 2610 610 001	20.57
March Receipts x2107	03/26/2026	FY25-26-2107	fasteners	01 2610 610 001	3.96
March Receipts x2107	03/26/2026	FY25-26-2107	light bulb	01 2610 610 001	9.99
March Receipts x2107	03/26/2026	FY25-26-2107	painting supplies	01 2610 610 001	33.44
March Receipts x2107	03/26/2026	FY25-26-2107	hardware	01 2610 610 001	6.53
March Receipts x2107	03/26/2026	FY25-26-2107	paint supplies	01 2610 610 008	27.63
March Receipts x2107	03/26/2026	FY25-26-2107	light bulb	01 2610 610 008	13.99
March Receipts x2107	03/26/2026	FY25-26-2107	plumbing supplies	01 2610 610 008	28.96
March Receipts x2107	03/26/2026	FY25-26-2107	seed	01 2630 610 000	17.00

Check Number: 50348	Check Type: Check	Check Date: 04/13/2026	Vendor: CAPPELAUTO	CAPPEL AUTO SUPPLY	Check Total: 47.00
<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>
719224	03/04/2026	FY25-26-2122	spark plugs	01 2610 610 000	17.32
719908	03/20/2026	FY25-26-2122	wiper blade	01 2730 510 000	24.58
720257	03/27/2026	FY25-26-2122	brake bulb	01 2730 510 000	5.10

Check Number: 50349	Check Type: Check	Check Date: 04/13/2026	Vendor: CORNPUBL	CORNHUSKER PUBLIC POWER DISTRICT	Check Total: 672.48
<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>
MAR 26 UTILITY FISH	04/01/2026		UTILITY ENERGY SERVICES	01 2610 621 005	672.48

Check Number: 50350	Check Type: Check	Check Date: 04/13/2026	Vendor: COUNSELORC	COUNSELOR COLLAB	Check Total: 500.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Membership	03/31/2026	FY25-26-2114	Curriculum membership	01 2120 643 003	250.00
Membership	03/31/2026	FY25-26-2114	Curriculum membership	01 2120 643 003	250.00

Check Number: 50351	Check Type: Check	Check Date: 04/13/2026	Vendor: CULLWATE	CULLIGAN OF COLUMBUS	Check Total: 342.10
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
302929	03/31/2026	FY25-26-2194	SUPPLIES	01 2510 610 000	244.00
303443	03/31/2026	FY25-26-2198	soft water	01 2620 431 005	98.10

Check Number: 50352	Check Type: Check	Check Date: 04/13/2026	Vendor: DIDIERSGRO	DIDIER'S GROCERY INC	Check Total: 490.80
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
001027852020	03/02/2026	FY25-26-1868	HS FCS Lab Supplies	01 1100 610 001	68.55
001062241057	03/17/2026	FY25-26-1978	HS FCS Lab supplies	01 1100 610 001	159.20
001081522047	03/24/2026	FY25-26-2032	HS FCS Lab supplies	01 1100 610 001	123.80
002030510848	03/20/2026	FY25-26-2026	Baby supplies	01 3541 610 009 0012	73.29
002093261509	03/02/2026	FY25-26-1884	Infant formula	01 3541 610 009 9660	24.79
003008181335	03/25/2026	FY25-26-2106	BC FRUIT ROLLUP JR	01 1100 610 008	3.84
003008181335	03/25/2026	FY25-26-2106	MOTTS ASST FRT SNCK	01 1100 610 008	11.99

**Detail Check Register**

<b>Checking Account: 1</b>		<b>MAIN CHECKING</b>				
005009871757	03/22/2026	FY25-26-2022	Supplies for Chemistry	01 1100 610 001	25.34	
Check Number: 50353	Check Type: Check	Check Date: 04/13/2026	Vendor: EAKEOFFI	EAKES OFFICE PRODUCTS CENTER	Check Total:	793.84
<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>	
9311708-0	03/30/2026	FY25-26-2093	Quality Park 10" x 13" Clasp Envelopes w	01 1100 610 003	164.64	
9313575-0	04/02/2026	FY25-26-2120	copy paper DOB	01 1100 610 000	134.97	
9315136-0	04/02/2026	FY25-26-2146	Pencils	01 1100 610 001	51.69	
9315136-0	04/02/2026	FY25-26-2146	Pens-Blk	01 1100 610 001	8.78	
9315136-0	04/02/2026	FY25-26-2146	Copy Paper-Lilac/for Margarita	01 1100 610 001	32.98	
9315136-0	04/02/2026	FY25-26-2146	Copy Paper-Gray/Margarita	01 1100 610 001	32.50	
9315136-0	04/02/2026	FY25-26-2146	Felt Tip Marker-Blk	01 1100 610 001	13.98	
9315136-0	04/02/2026	FY25-26-2146	Felt Tip Marker-Purple	01 1100 610 001	13.98	
9315136-0	04/02/2026	FY25-26-2146	Expo Markers-Purple	01 1100 610 001	13.84	
9315136-0	04/02/2026	FY25-26-2146	Expo Markers-Blk	01 1100 610 001	13.84	
9315136-0	04/02/2026	FY25-26-2146	Whiteboard Wipes	01 1100 610 001	15.36	
9315136-0	04/02/2026	FY25-26-2146	Scotch Tape	01 1100 610 001	25.61	
INV754937	03/31/2026	FY25-26-2137	floor scrubber repair	01 2620 431 003	271.67	
Check Number: 50354	Check Type: Check	Check Date: 04/13/2026	Vendor: GOPHYSICAL	GO PHYSICAL THERAPY	Check Total:	40,868.72
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
FEBRUARY 26 Services	03/04/2026	FY25-26-2103	OT SCHS	01 1200 340 001	39.00	
FEBRUARY 26 Services	03/04/2026	FY25-26-2103	PT SCHS	01 1200 340 001	249.89	
FEBRUARY 26 Services	03/04/2026	FY25-26-2103	SLP SCHS	01 1200 340 001	141.75	
FEBRUARY 26 Services	03/04/2026	FY25-26-2103	SLP SCHS	01 1200 340 001	134.50	
FEBRUARY 26 Services	03/04/2026	FY25-26-2103	SLP SCHS	01 1200 340 001	60.75	
FEBRUARY 26 Services	03/04/2026	FY25-26-2103	SLP SES	01 1200 340 003	9,659.70	
FEBRUARY 26 Services	03/04/2026	FY25-26-2103	SLP SES	01 1200 340 003	12,127.70	
FEBRUARY 26 Services	03/04/2026	FY25-26-2103	OT SES	01 1200 340 003	5,874.00	
FEBRUARY 26 Services	03/04/2026	FY25-26-2103	SLP-A SES	01 1200 340 003	10,772.90	
FEBRUARY 26 Services	03/04/2026	FY25-26-2103	PT SES	01 1200 340 003	715.38	
FEBRUARY 26 Services	03/04/2026	FY25-26-2103	PT SMS	01 1200 340 008	227.70	
FEBRUARY 26 Services	03/04/2026	FY25-26-2103	OT SMS	01 1200 340 008	39.00	
FEBRUARY 26 Services	03/04/2026	FY25-26-2103	SLP SMS	01 1200 340 008	263.25	
FEBRUARY 26 Services	03/04/2026	FY25-26-2103	SLP SMS	01 1200 340 008	405.00	
FEBRUARY 26 Services	03/04/2026	FY25-26-2103	PT 0-2	01 6408 395 009 0002	119.20	
FEBRUARY 26 Services	03/04/2026	FY25-26-2103	OT 0-2	01 6408 395 009 0002	39.00	
Check Number: 50355	Check Type: Check	Check Date: 04/13/2026	Vendor: GRIZINDU	GRIZZLY INDUSTRIAL, INC.	Check Total:	31.94
<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>	
12343348-01	03/30/2026	FY25-26-2116	Grizzly P0453Z562V2 - START BUTTON CLEAR	01 1100 610 001	16.95	
12343348-01	03/30/2026	FY25-26-2116	Shipping	01 1100 610 001	14.99	
Check Number: 50356	Check Type: Check	Check Date: 04/13/2026	Vendor: INFICAMP	INFINITE CAMPUS, INC	Check Total:	39,290.80

**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>
CI-00005952	04/01/2026	FY25-26-2118	DIST SOFTWARE	01 2230 643 000	39,290.80
Check Number: 50357      Check Type: Check      Check Date: 04/13/2026      Vendor: KSBSCHO      KSB SCHOOL LAW PC LLO      Check Total: 1,599.00					
<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>
21168	04/01/2026	FY25-26-2190	LEGAL SERVICES	01 2330 317 000	1,599.00
Check Number: 50358      Check Type: Check      Check Date: 04/13/2026      Vendor: COLUMDOOR      OBO LLC dba COLUMBUS DOOR & WINDOW      Check Total: 14,547.24					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
190060	03/16/2026	FY25-26-2127	remaining solid core doors hs	01 2620 431 001	6,443.36
190061	03/16/2026	FY25-26-2127	Americom invoice	01 2620 431 000	(561.79)
190061	03/16/2026	FY25-26-2127	high school exterior door	01 2620 431 001	8,665.67
Check Number: 50359      Check Type: Check      Check Date: 04/13/2026      Vendor: ONESOURC      ONE SOURCE THE BACKGROUND CHECK COMPANY      Check Total: 135.00					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2022201904	04/01/2026		BACKGROUND CHECKS	01 2670 810 000	135.00
Check Number: 50360      Check Type: Check      Check Date: 04/13/2026      Vendor: PAPETIGE      PAPER TIGER SHREDDING      Check Total: 472.00					
<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>
235454	03/31/2026	FY25-26-2177	CONTRACTED SERVICES	01 2510 340 000	112.00
235454	03/31/2026	FY25-26-2177	CONT. OR SECURED SERVICE	01 2510 340 001	76.00
235454	03/31/2026	FY25-26-2177	CONTRACTED SERVICES	01 2510 340 003	76.00
235454	03/31/2026	FY25-26-2177	CONTRACTED SERVICES	01 2510 340 005	66.00
235454	03/31/2026	FY25-26-2177	CONTRACTED SERVICES	01 2510 340 008	76.00
235454	03/31/2026	FY25-26-2177	CONTRACTED SERVICES	01 2510 340 009	66.00
Check Number: 50361      Check Type: Check      Check Date: 04/13/2026      Vendor: VISA      PINNACLE BANK      Check Total: 3,044.13					
<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>
Acct x1332 Ch GPT	04/02/2026		WEB/CLOUD BASED SOFTWARE	01 2510 643 000	20.00
Acct x1854 Apr 26	04/02/2026		FUEL	01 2650 626 000	53.60
Acct x1854 Apr 26	04/02/2026		FUEL	01 2650 626 000	71.00
Acct x1896 Apr 26	04/02/2026		FUEL	01 2650 626 000	20.39
Acct x1896 Apr 26	04/02/2026		FUEL	01 2650 626 000	23.28
Acct x1896 Apr 26	04/02/2026		FUEL	01 2650 626 000	41.00
Acct x1904 Apr 26	04/02/2026		FUEL	01 2650 626 000	26.16
Acct x1912 Apr 26	04/02/2026		FUEL	01 2650 626 000	29.66
Acct x1912 Apr 26	04/02/2026		FUEL	01 2650 626 000	32.34
Acct x1912 Apr 26	04/02/2026		FUEL	01 2650 626 000	16.01
Acct x1912 Apr 26	04/02/2026		FUEL	01 2650 626 000	13.00
Acct x1920 Apr 26	04/02/2026		FUEL	01 2650 626 000	20.00
Acct x1920 Apr 26	04/02/2026		FUEL	01 2650 626 000	20.97
Acct x1920 Apr 26	04/02/2026		FUEL	01 2650 626 000	32.11

Checking Account: 1		MAIN CHECKING			
Acct x1920 Apr 26	04/02/2026		FUEL	01 2650 626 000	36.97
Acct x1938 Apr 26	04/02/2026		REPAIRS AND MAINT NON-TECHNOLOGY	01 2620 431 000	13.91
Acct x1938 Apr 26	04/02/2026		FUEL	01 2650 626 000	44.07
Acct x1938 Apr 26	04/02/2026		FUEL	01 2650 626 000	67.40
Acct x1946 Apr 26	04/02/2026		FUEL	01 2650 626 000	46.61
Acct x1953 Apr 26	04/02/2026		FUEL	01 2650 626 000	75.58
Acct x1961 Apr 26	04/02/2026		FUEL	01 2650 626 000	43.34
Acct x1961 Apr 26	04/02/2026		FUEL	01 2650 626 000	31.29
Acct x1961 Apr 26	04/02/2026		FUEL	01 2650 626 000	74.04
Acct x1961 Apr 26	04/02/2026		FUEL	01 2650 626 000	68.31
Acct x1961 Apr 26	04/02/2026		FUEL	01 2650 626 000	25.00
Acct x1961 Apr 26	04/02/2026		FUEL	01 2650 626 000	42.58
Acct x2730 postboard	04/02/2026	FY25-26-1926	24x36 poster prints to be used for trade	01 1100 610 000 9031	91.44
Acct x2730 TV	04/02/2026	FY25-26-1861	Samsung UN75U7900FFXZA 75" TV	01 2230 610 003	448.00
Acct x2730 TVref	04/02/2026	FY25-26-1861	Refund - Samsung UN75U7900FFXZA 75" TV	01 2230 610 003	(448.00)
Acct x4224 ASP Wlmt	04/02/2026	FY25-26-1928	Great Value Heavy Duty Scrub Sponges, 8	01 1100 610 000 9031	4.00
Acct x4224 ASP Wlmt	04/02/2026	FY25-26-1928	Mainstays Medium Acrylic White Yarn, 7 o	01 1100 610 000 9031	3.00
Acct x4224 ASP Wlmt	04/02/2026	FY25-26-1928	Glico Pocky Easter Chocolate Cream Cover	01 1100 610 000 9031	4.00
Acct x4224 ASP Wlmt	04/02/2026	FY25-26-1928	GOYA Plantain Chips, 5 oz	01 1100 610 000 9031	8.00
Acct x4224 ASP Wlmt	04/02/2026	FY25-26-1928	Duvalin	01 1100 610 000 9031	6.00
Acct x4224 ASP Wlmt	04/02/2026	FY25-26-1928	Outshine Pineapple, Watermelon, and Mang	01 1100 610 000 9031	12.00
Acct x4224 ASP Wlmt	04/02/2026	FY25-26-1928	Talenti Gelato Caramel Cookie Crunch Fro	01 1100 610 000 9031	5.00
Acct x4224 ASP Wlmt	04/02/2026	FY25-26-1928	Twizzlers Twists Rainbow Flavored Licori	01 1100 610 000 9031	15.00
Acct x4224 ASP Wlmt	04/02/2026	FY25-26-1928	Waffers, Strawberry, vanilla, choc.	01 1100 610 000 9031	12.00
Acct x4224 ASP Wlmt	04/02/2026	FY25-26-1928	(3 pack) Jet-Puffed Marshmallow Creme, 7	01 1100 610 000 9031	6.00
Acct x4224 ASP Wlmt	04/02/2026	FY25-26-1928	Pretzels	01 1100 610 000 9031	2.50
Acct x4224 ASP Wlmt	04/02/2026	FY25-26-1928	Pink Lemonade	01 1100 610 000 9031	6.00
Acct x4224 ASP Wlmt	04/02/2026	FY25-26-1928	M & Ms	01 1100 610 000 9031	5.00
Acct x4224 ASP Wlmt	04/02/2026	FY25-26-1928	Jelly Beans	01 1100 610 000 9031	5.00
Acct x4224 ASP Wlmt	04/02/2026	FY25-26-1928	chocolate chips	01 1100 610 000 9031	2.00
Acct x4224 ASP Wlmt	04/02/2026	FY25-26-1928	frosting	01 1100 610 000 9031	5.00
Acct x4224 ASP Wlmt	04/02/2026	FY25-26-1928	"PAMI 5 Oz Clear Plastic Cups for Party	01 1100 610 000 9031	7.00
Acct x4224 ASP Wlmt	04/02/2026	FY25-26-1928	Great Value Sun-Dried Raisins Carton, 12	01 1100 610 000 9031	3.00
Acct x4224 ASP Wlmt	04/02/2026	FY25-26-1928	Hefty Everyday Soak-Proof Foam Bowls, Wh	01 1100 610 000 9031	4.35
Acct x4224 ASP Wlmt	04/02/2026	FY25-26-1928	12" Pink Latex Balloons, 15 Pieces, by W	01 1100 610 000 9031	1.00
Acct x4224 ASP Wlmt	04/02/2026	FY25-26-1928	RealLemon 100% Juice, Lemon, 15 fl oz, 1	01 1100 610 000 9031	3.00
Acct x4224 ASP Wlmt	04/02/2026	FY25-26-1928	Las Ricas Cinnamon Sugar Churros	01 1100 610 000 9031	3.00
Acct x4899 NASP	04/02/2026	FY25-26-2060	National Association of School Psycholog	01 1200 330 000	345.00
Acct x4899 PM IC	04/02/2026	FY25-26-2009	Paulina Medina IC training	01 2213 330 000	84.17
Acct x4899 SNC 1	04/02/2026	FY25-26-2090	School Nurse Conference	01 2130 610 003	100.00
Acct x4899 SNC 2	04/02/2026	FY25-26-2090	School Nurse Conference	01 2130 610 003	200.00

**Detail Check Register**

**Checking Account: 1**

**MAIN CHECKING**

Acct x8646 6P	04/02/2026	FY25-26-2159	Cleaning, formula, supplies	01 3541 610 009 0012	76.20
Acct x8646 CQI visit	04/02/2026	FY25-26-2008	CQI visit	01 3541 610 009 0600	70.00
Acct x8939 DC flight	04/02/2026	FY25-26-1893	Renee Sayer Flight to D.C.	01 2310 580 000	354.79
Acct x8939 DC flight	04/02/2026	FY25-26-1893	Dr. Schroder Flight to D.C	01 2320 580 000	354.79
Acct x9918 NASES	04/02/2026	FY25-26-2049	April Becker - NASES Spring Conference R	01 1200 330 000	150.00
Acct x9918 NNYEC	04/02/2026	FY25-26-1997	Breakfast at McDonalds for students trav	01 1100 580 001	107.27

Check Number: 50362      Check Type: Check      Check Date: 04/13/2026      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>
10437243	04/01/2026	FY25-26-2176	pest control DO	01 2620 431 000	97.00
10438453	04/01/2026	FY25-26-2176	pest control fishers	01 2620 431 005	72.33
10438744	04/01/2026	FY25-26-2176	pest control preschool	01 2620 431 009	61.33
10439566	04/01/2026	FY25-26-2176	pest control middle school	01 2620 431 008	104.00
10439567	04/01/2026	FY25-26-2176	pest control elementary	01 2620 431 003	102.00
10441400	04/01/2026	FY25-26-2176	pest control concessions building	01 2620 431 001	25.75
10441755	04/01/2026	FY25-26-2176	pest control hs	01 2620 431 001	116.00

Check Number: 50363      Check Type: Check      Check Date: 04/13/2026      Vendor: SCHCHA      SCHUYLER CHAMBER OF COMMERCE      Check Total: 400.00

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
Banquet25	02/10/2026	FY25-26-2138	DUES/FEES	01 2510 810 000	400.00

Check Number: 50364      Check Type: Check      Check Date: 04/13/2026      Vendor: SCHCOM      SCHUYLER COMMUNITY SCHOOLS      Check Total: 703.50

<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>
20260402	04/02/2026	FY25-26-2144	1 #10 Refried beans	01 2900 610 008	9.00
20260402	04/02/2026	FY25-26-2144	6 bags tortillas chips	01 2900 610 008	32.00
20260402	04/02/2026	FY25-26-2144	1 bag cheese sauce	01 2900 610 008	17.00
20260402	04/02/2026	FY25-26-2144	4# Shredded cheese	01 2900 610 008	10.00
20260402	04/02/2026	FY25-26-2144	120 tortillas	01 2900 610 008	18.00
20260402	04/02/2026	FY25-26-2144	10# Beef taco	01 2900 610 008	50.00
20260402	04/02/2026	FY25-26-2144	5# Chix taco	01 2900 610 008	25.00
20260402	04/02/2026	FY25-26-2144	1-4" pan rice	01 2900 610 008	15.00
20260402	04/02/2026	FY25-26-2144	toppings	01 2900 610 008	50.00
20260402	04/02/2026	FY25-26-2144	fruit	01 2900 610 008	60.00
20260402	04/02/2026	FY25-26-2144	condiments	01 2900 610 008	40.00
20260402	04/02/2026	FY25-26-2144	12 Cookies	01 2900 610 008	345.00
20260402	04/02/2026	FY25-26-2144	65 Plates/utensils/napkins	01 2900 610 008	32.50
V*20260402	04/08/2026	FY25-26-2144	1 #10 Refried beans	01 2900 610 008	(9.00)
V*20260402	04/08/2026	FY25-26-2144	6 bags tortillas chips	01 2900 610 008	(32.00)
V*20260402	04/08/2026	FY25-26-2144	1 bag cheese sauce	01 2900 610 008	(17.00)
V*20260402	04/08/2026	FY25-26-2144	4# Shredded cheese	01 2900 610 008	(10.00)
V*20260402	04/08/2026	FY25-26-2144	120 tortillas	01 2900 610 008	(18.00)
V*20260402	04/08/2026	FY25-26-2144	10# Beef taco	01 2900 610 008	(50.00)
V*20260402	04/08/2026	FY25-26-2144	5# Chix taco	01 2900 610 008	(25.00)

**Detail Check Register**

Checking Account: 1

**MAIN CHECKING**

V*20260402	04/08/2026	FY25-26-2144	1-4" pan rice	01 2900 610 008	(15.00)
V*20260402	04/08/2026	FY25-26-2144	toppings	01 2900 610 008	(50.00)
V*20260402	04/08/2026	FY25-26-2144	fruit	01 2900 610 008	(60.00)
V*20260402	04/08/2026	FY25-26-2144	condiments	01 2900 610 008	(40.00)
V*20260402	04/08/2026	FY25-26-2144	12 Cookies	01 2900 610 008	(345.00)
V*20260402	04/08/2026	FY25-26-2144	65 Plates/utensils/napkins	01 2900 610 008	(32.50)

Check Number: 50365      Check Type: Check      Check Date: 04/13/2026      Vendor: SCHUCOOP      SCHUYLER COOP ASSOCIATION      Check Total: 738.62

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
1018362	03/06/2026	FY25-26-1944	FUEL	01 2650 626 000	28.62
Mar 26 recpts x2126	03/26/2026	FY25-26-2126	bus 77 fuel	01 2650 626 000	160.00
Mar 26 recpts x2126	03/26/2026	FY25-26-2126	bus 30 fuel	01 2650 626 000	55.00
Mar 26 recpts x2126	03/26/2026	FY25-26-2126	bus 77a	01 2650 626 000	130.00
Mar 26 recpts x2126	03/26/2026	FY25-26-2126	bus 71a	01 2650 626 000	50.00
Mar 26 recpts x2126	03/26/2026	FY25-26-2126	bus 71 c	01 2650 626 000	220.00
Mar 26 recpts x2126	03/26/2026	FY25-26-2126	bus 71 a	01 2650 626 000	95.00

Check Number: 50366      Check Type: Check      Check Date: 04/13/2026      Vendor: SCHDEPT      SCHUYLER DEPT OF UTILITIES      Check Total: 21,210.12

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
MAR 2026	03/25/2026		WATER, SEWER & GARBAGE	01 2610 410 000	399.21
MAR 2026	03/25/2026		WATER, SEWER & GARBAGE	01 2610 410 001	141.92
MAR 2026	03/25/2026		WATER, SEWER & GARBAGE	01 2610 410 001	28.25
MAR 2026	03/25/2026		WATER, SEWER & GARBAGE	01 2610 410 001	631.17
MAR 2026	03/25/2026		WATER, SEWER & GARBAGE	01 2610 410 001	389.43
MAR 2026	03/25/2026		WATER, SEWER & GARBAGE	01 2610 410 001	20.14
MAR 2026	03/25/2026		WATER, SEWER & GARBAGE	01 2610 410 001	36.44
MAR 2026	03/25/2026		WATER, SEWER & GARBAGE	01 2610 410 003	1,024.19
MAR 2026	03/25/2026		WATER, SEWER & GARBAGE	01 2610 410 008	632.07
MAR 2026	03/25/2026		WATER, SEWER & GARBAGE	01 2610 410 008	302.51
MAR 2026	03/25/2026		WATER, SEWER & GARBAGE	01 2610 410 009	220.96
MAR 2026	03/25/2026		UTILITY ENERGY SERVICES	01 2610 621 000	434.20
MAR 2026	03/25/2026		UTILITY ENERGY SERVICES	01 2610 621 001	60.00
MAR 2026	03/25/2026		UTILITY ENERGY SERVICES	01 2610 621 001	6,155.37
MAR 2026	03/25/2026		UTILITY ENERGY SERVICES	01 2610 621 003	4,699.53
MAR 2026	03/25/2026		UTILITY ENERGY SERVICES	01 2610 621 009	1,301.17
MAR 26	03/31/2026		WATER, SEWER & GARBAGE	01 2610 410 008	4,733.56

Check Number: 50367      Check Type: Check      Check Date: 04/13/2026      Vendor: SNYDHEAT      PAUL DIRKSCHNEIDER      Check Total: 1,888.00

<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>
1768	03/27/2026	FY25-26-2148	Replace VFD on rooftop unit number 5 nor	01 2610 610 001	1,888.00

Check Number: 50368      Check Type: Check      Check Date: 04/13/2026      Vendor: STAREduc      STARFALL EDUCATION FOUNDATION      Check Total: 355.00

<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**

<b>Checking Account: 1</b>		<b>MAIN CHECKING</b>				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
5349-1297-3220	04/01/2026	FY25-26-2121	Starfall yearly subscription for the who	01 2220 640 003	355.00	
Check Number: 50369	Check Type: Check	Check Date: 04/13/2026	Vendor: STUTHMANEN	Amanda Stuthman	Check Total:	7,134.00
054	03/31/2026		SPEECH/AUDIO SCHOOL AGE	01 2151 340 008	7,134.00	
Check Number: 50370	Check Type: Check	Check Date: 04/13/2026	Vendor: SYSCO	SYSCO LINCOLN	Check Total:	62.95
661880628	03/30/2026	FY25-26-2048	Cookie Mini Chips Ahoy	01 1190 610 009	62.95	
Check Number: 50371	Check Type: Check	Check Date: 04/13/2026	Vendor: VERIWIRE	VERIZON WIRELESS	Check Total:	454.36
6139475182	03/25/2026		Dist Maint cell phones	01 2510 382 000	238.84	
6139475182	03/25/2026		Sixpence cell phones	01 3541 382 009 0014	215.52	
Check Number: 50372	Check Type: Check	Check Date: 04/13/2026	Vendor: VYVE	VYVE BROADBRAND	Check Total:	752.38
Acct x2361 Apr 26	04/01/2026		TELEPHONE/INTERNET	01 2510 382 000	120.00	
Acct x2363 Apr 26	04/01/2026		TELEPHONE/INTERNET	01 2510 382 000	110.00	
Acct x2364 Apr 26	04/01/2026		TELEPHONE/INTERNET	01 2510 382 005	150.00	
Acct x5950 Apr 26	04/01/2026		TELEPHONE/INTERNET	01 2510 382 001	372.38	
Check Number: 50373	Check Type: Check	Check Date: 04/13/2026	Vendor: WASTCONN	WASTE CONNECTIONS OF NE, INC.	Check Total:	1,467.18
7576426T054	04/01/2026		WATER, SEWER & GARBAGE	01 2610 410 000	203.90	
7576426T054	04/01/2026		WATER, SEWER & GARBAGE	01 2610 410 001	578.06	
7576426T054	04/01/2026		WATER, SEWER & GARBAGE	01 2610 410 003	319.03	
7576426T054	04/01/2026		WATER, SEWER & GARBAGE	01 2610 410 005	83.74	
7576426T054	04/01/2026		WATER, SEWER & GARBAGE	01 2610 410 008	245.00	
7576426T054	04/01/2026		WATER, SEWER & GARBAGE	01 2610 410 009	37.45	
Check Number: 50374	Check Type: Check	Check Date: 04/13/2026	Vendor: ALBEALLA	ALBERS ALL AROUND	Check Total:	1,100.00
844	03/25/2026	FY25-26-2227	discus cage footing for netting	01 2620 431 001	1,100.00	
Check Number: 50375	Check Type: Check	Check Date: 04/13/2026	Vendor: BECKMAN	EMILY BECKMAN	Check Total:	3,500.00
StuTchSp26 EB2	04/07/2026	FY25-26-2214	Student Teacher Spring 2026	01 1150 151 003	3,500.00	
Check Number: 50376	Check Type: Check	Check Date: 04/13/2026	Vendor: BORREGO	YOSAYRA BORREGO	Check Total:	3,500.00
StuTchSp26 YB2	04/07/2026	FY25-26-2215	Student Teacher Spring 2026	01 1150 151 003	3,500.00	
Check Number: 50377	Check Type: Check	Check Date: 04/13/2026	Vendor: DENMAN	ALYSSA DENMAN	Check Total:	3,500.00

**Detail Check Register**

<b>Checking Account: 1</b>		<b>MAIN CHECKING</b>				
StuTchSp26 AD2	04/07/2026	FY25-26-2218	Student Teacher Spring 2026	01 1150 151 003	3,500.00	
Check Number: 50378	Check Type: Check	Check Date: 04/13/2026	Vendor: EAKEOFFI	EAKES OFFICE PRODUCTS CENTER	Check Total:	2,189.95
<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>	
9296292-0	03/02/2026	FY25-26-2208	hand soap for high school	01 2610 610 001	1,094.98	
9296292-0	03/02/2026	FY25-26-2208	hand soap for middle school	01 2610 610 008	1,094.97	
Check Number: 50379	Check Type: Check	Check Date: 04/13/2026	Vendor: BOYSTOWN	FATHER FLANAGAN'S BOYS' HOME dba BOYS TOWN	Check Total:	6,000.00
<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>	
CINV-00020052	03/31/2026	FY25-26-2238	CONTRACTED SERVICES	01 1200 340 000	6,000.00	
Check Number: 50380	Check Type: Check	Check Date: 04/13/2026	Vendor: FEIT	ARIA FEIT	Check Total:	3,500.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
StuTchSp26 AF2	04/08/2026	FY25-26-2236	OTHER COMPENSATION	01 1150 151 001	3,500.00	
Check Number: 50381	Check Type: Check	Check Date: 04/13/2026	Vendor: GOPHYSICAL	GO PHYSICAL THERAPY	Check Total:	42,767.62
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
MARCH 26 Services	04/06/2026	FY25-26-2234	OT services SCHS	01 1200 340 001	117.00	
MARCH 26 Services	04/06/2026	FY25-26-2234	PT services SCHS	01 1200 340 001	919.15	
MARCH 26 Services	04/06/2026	FY25-26-2234	SLP SCHS	01 1200 340 001	20.25	
MARCH 26 Services	04/06/2026	FY25-26-2234	SLP SCHS	01 1200 340 001	789.75	
MARCH 26 Services	04/06/2026	FY25-26-2234	SLP SES	01 1200 340 003	12,212.95	
MARCH 26 Services	04/06/2026	FY25-26-2234	PT services SES	01 1200 340 003	693.50	
MARCH 26 Services	04/06/2026	FY25-26-2234	OT services SES	01 1200 340 003	6,429.00	
MARCH 26 Services	04/06/2026	FY25-26-2234	SLP-A SES	01 1200 340 003	9,809.45	
MARCH 26 Services	04/06/2026	FY25-26-2234	SLP SES	01 1200 340 003	8,428.37	
MARCH 26 Services	04/06/2026	FY25-26-2234	SLP A SMS	01 1200 340 008	373.30	
MARCH 26 Services	04/06/2026	FY25-26-2234	OT services SMS	01 1200 340 008	577.00	
MARCH 26 Services	04/06/2026	FY25-26-2234	PT services SMS	01 1200 340 008	296.90	
MARCH 26 Services	04/06/2026	FY25-26-2234	SLP SMS	01 1200 340 008	1,053.10	
MARCH 26 Services	04/06/2026	FY25-26-2234	SLP SMS	01 1200 340 008	303.75	
MARCH 26 Services	04/06/2026	FY25-26-2234	PT services 0-2	01 6408 395 009 0002	432.15	
MARCH 26 Services	04/06/2026	FY25-26-2234	OT services 0-2	01 6408 395 009 0002	312.00	
Check Number: 50382	Check Type: Check	Check Date: 04/13/2026	Vendor: IDEABANKMA	IDEABANK MARKETING	Check Total:	3,600.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
INV-18570	01/31/2026	FY25-26-2242	January invoice #18570	01 2310 310 000	1,800.00	
INV-18741	03/31/2026	FY25-26-2242	March invoice #18741	01 2310 310 000	1,800.00	
Check Number: 50383	Check Type: Check	Check Date: 04/13/2026	Vendor: MEADLUMBER	MEAD LUMBER	Check Total:	1,922.66
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
66088985	02/24/2026	FY25-26-1819	1x6x12' oak	01 1100 610 001	125.36	
66088985	02/24/2026	FY25-26-1819	4x8-3/4" A-2 Oak Plywood	01 1100 610 001	223.72	

**Detail Check Register**

<b>Checking Account: 1</b>		<b>MAIN CHECKING</b>				
66088985	02/24/2026	FY25-26-1819	4x8 1/4" A-3 Oak Plywood	01 1100 610 001	106.36	
66088985	02/24/2026	FY25-26-1819	1x10-8# 2 pine	01 1100 610 001	40.52	
66088985	02/24/2026	FY25-26-1819	1805h cw 400 slide drawer	01 1100 610 001	21.98	
66088985	02/24/2026	FY25-26-1819	bp3428-orb hinge oil rbd	01 1100 610 001	23.56	
66088985	02/24/2026	FY25-26-1819	253g10 pull 3" ctr	01 1100 610 001	28.72	
66098835	02/24/2026	FY25-26-1801	4X8-3/4" CDX PLYWOOD	01 1100 610 001	275.17	
66098835	02/24/2026	FY25-26-1801	2X4-12 SPF APPEARANCE GRADE #2	01 1100 610 001	63.10	
66098835	02/24/2026	FY25-26-1801	2X2 8' SPF FURRING STRIP	01 1100 610 001	239.40	
66098835	02/24/2026	FY25-26-1801	1X4-12#2 PINE	01 1100 610 001	118.20	
66098835	02/24/2026	FY25-26-1801	2 1/2" TORX DECK SCREWS 5 LB	01 1100 610 001	89.31	
66098835	02/24/2026	FY25-26-1801	3" TORX HEAD SCREWS 5# BX	01 1100 610 001	112.47	
66098835	02/24/2026	FY25-26-1801	4D FINISH NAIL 1#	01 1100 610 001	6.98	
66098835	02/24/2026	FY25-26-1801	341525 SANDPAPER, 9X11	01 1100 610 001	5.59	
66098835	02/24/2026	FY25-26-1801	330167 SANDPAPER, FN 9X11	01 1100 610 001	3.89	
66098835	02/24/2026	FY25-26-1801	NATURAL PLASTIC WOOD FILLER 32OZ	01 1100 610 001	82.60	
66098835	02/24/2026	FY25-26-1801	71006 STAIN SPEC WALNUT	01 1100 610 001	95.86	
66098835	02/24/2026	FY25-26-1801	71030 POLYURETHANE, GLOSS	01 1100 610 001	52.45	
66098835	02/24/2026	FY25-26-1801	25 RAGS, WHITE KNIT 5LB	01 1100 610 001	86.25	
66098835	02/24/2026	FY25-26-1801	2" FOAM BRUSH	01 1100 610 001	17.00	
66098835	02/24/2026	FY25-26-1801	77075 BRUSH, PAINT 2"	01 1100 610 001	56.70	
66098835	02/24/2026	FY25-26-1801	4"X3/8 MINI FOAM ROLLER CVR 5PK	01 2130 610 001	12.49	
66098835	02/24/2026	FY25-26-1801	XL NITRILE DISP GLOVE 100/PK	01 2130 610 001	34.98	
Check Number: 50384	Check Type: Check	Check Date: 04/13/2026	Vendor: MENARDS	MENARDS	Check Total: 305.88	
<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>	
45984	04/07/2026	FY25-26-2219	window screen	01 2610 610 001	25.97	
46025	04/08/2026	FY25-26-2239	wrenches	01 2610 110 000	89.97	
46025	04/08/2026	FY25-26-2239	door closer	01 2610 610 003	189.94	
Check Number: 50385	Check Type: Check	Check Date: 04/13/2026	Vendor: MENDLIK1	ADISYN MENDLIK	Check Total: 3,500.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
StuTchSp26 AM2	04/07/2026	FY25-26-2216	Student Teacher Spring 2026	01 1150 151 003	3,500.00	
Check Number: 50386	Check Type: Check	Check Date: 04/13/2026	Vendor: NASB	NEBR ASSOC OF SCHOOL BOARDS	Check Total: 660.00	
<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>	
N-55584CR	03/29/2026	FY25-26-1241	President's Retreat - Brabec	01 2320 330 000	150.00	
N-55584CR	03/29/2026	FY25-26-1241	President's Retreat - Schroder	01 2320 330 000	150.00	
N-55584CR	03/29/2026	FY25-26-1241	President's Retreat - Sayer cancellation	01 2320 330 000	25.00	
N-55599CR	03/29/2026	FY25-26-1241	President's Retreat - Jedlicka	01 2320 330 000	150.00	
N-55795	03/30/2026	FY25-26-1987	Giesla Chavez Reg. NAEP State Conf.	01 6212 330 000	185.00	
Check Number: 50387	Check Type: Check	Check Date: 04/13/2026	Vendor: NEBRPUBL	NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LABORATO	Check Total: 15.00	

**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>	
600983	02/17/2026	FY25-26-2226	water test	01 2620 431 005	15.00	
Check Number: 50388		Check Type: Check	Check Date: 04/13/2026	Vendor: PARKONE	PARKVIEW ONE STOP LLC	Check Total: 555.34
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1028568	03/12/2026	FY25-26-2233	gas	01 2650 626 000	104.06	
March Parkview -2129	03/31/2026	FY25-26-2129	gas	01 2650 626 000	50.02	
March Parkview -2129	03/31/2026	FY25-26-2129	gas	01 2650 626 000	91.01	
March Parkview -2129	03/31/2026	FY25-26-2129	gas	01 2650 626 000	49.01	
March Parkview -2129	03/31/2026	FY25-26-2129	gas	01 2650 626 000	83.63	
March Parkview -2129	03/31/2026	FY25-26-2129	gas	01 2712 626 000	70.99	
March Parkview -2129	03/31/2026	FY25-26-2129	gas	01 2712 626 000	43.10	
March Parkview -2129	03/31/2026	FY25-26-2129	gas	01 2712 626 000	63.52	
Check Number: 50389		Check Type: Check	Check Date: 04/13/2026	Vendor: TRUCCENT	TRUCK CENTER COMPANIES	Check Total: 3,727.58
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
RA11100890701	04/06/2026	FY25-26-2228	bus 71b repairs	01 2730 431 000	3,727.58	
Check Number: 50390		Check Type: Check	Check Date: 04/13/2026	Vendor: WATERS	MADISON WATERS	Check Total: 3,500.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
StuTchSp26 MW2	04/07/2026	FY25-26-2213	Student Teacher Spring 2026	01 1150 151 003	3,500.00	
Check Number: 7370		Check Type: Direct Deposit	Check Date: 04/13/2026	Vendor: TURFTANK	INTELLIGENT MARKING USA, INC.	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>	
INV00018314	01/30/2026	FY25-26-1991	yearly installment	01 2630 420 000	15,000.00	
Check Number: 7371		Check Type: Direct Deposit	Check Date: 04/13/2026	Vendor: LUMENCENTU	LUMEN - CENTURY LINK	Check Total: 25.76
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
776762176	03/20/2026		TELEPHONE/INTERNET	01 2510 382 001	6.44	
776762176	03/20/2026		TELEPHONE/INTERNET	01 2510 382 003	12.88	
776762176	03/20/2026		TELEPHONE/INTERNET	01 2510 382 008	6.44	
Check Number: 7372		Check Type: Direct Deposit	Check Date: 04/13/2026	Vendor: NAVIGATE	NAVIGATE360, LLC	Check Total: 5,526.57
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
INV-51070	05/01/2026	FY25-26-1986	Subscription dues for Navigate 360.	01 2150 000 000	5,526.57	
Check Number: 7373		Check Type: Direct Deposit	Check Date: 04/13/2026	Vendor: WOODENER	WOODRIVER ENERGY LLC	Check Total: 17,899.85
<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>	
492478	03/23/2026		UTILITY ENERGY SERVICES	01 2610 621 000	448.92	
492478	03/23/2026		UTILITY ENERGY SERVICES	01 2610 621 000	1,867.03	
492478	03/23/2026		UTILITY ENERGY SERVICES	01 2610 621 000	193.23	
492478	03/23/2026		UTILITY ENERGY SERVICES	01 2610 621 001	8,025.53	
492478	03/23/2026		UTILITY ENERGY SERVICES	01 2610 621 001	770.83	
492478	03/23/2026		UTILITY ENERGY SERVICES	01 2610 621 003	2,784.62	

**Detail Check Register**

<b>Checking Account:</b> 1	<b>MAIN CHECKING</b>				
492478	03/23/2026		UTILITY ENERGY SERVICES	01 2610 621 008	3,809.69
Check Number: 7374	Check Type: Direct Deposit	Check Date: 04/13/2026	Vendor: GOPSPO	GOPHER SPORT	Check Total: 569.36
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
IN500980	03/11/2026	FY25-26-1935	Brawn Strength Band Light	01 1100 610 001	259.50
IN500980	03/11/2026	FY25-26-1935	Playground Ball 8.5" Red	01 1100 610 001	89.50
IN500980	03/11/2026	FY25-26-1935	Playground Ball 10" Blue	01 1100 610 001	19.90
IN500980	03/11/2026	FY25-26-1935	Gopher Pro Tennis Balls	01 1100 610 001	105.00
IN500980	03/11/2026	FY25-26-1935	Max Spin Ball-Bearing Speed Rope- 9'	01 1100 610 001	64.95
IN500980	03/11/2026	FY25-26-1935	Shipping, Handling and Processing	01 1100 610 001	30.51
Check Number: 7375	Check Type: Direct Deposit	Check Date: 04/13/2026	Vendor: PRESENCELE	PRESENCE LEARNING, INC	Check Total: 75.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
INV87126	03/24/2026	FY25-26-2040	School Psychologist	01 1200 340 001	75.00
Check Number: 7376	Check Type: Direct Deposit	Check Date: 04/13/2026	Vendor: LUMENCENTU	LUMEN - CENTURY LINK	Check Total: 772.42
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
333511468-3-26	03/16/2026		TELEPHONE/INTERNET	01 2510 382 008	96.62
333523370-3-26	03/16/2026		TELEPHONE/INTERNET	01 2510 382 008	105.91
333860129-3-26	03/16/2026		TELEPHONE/INTERNET	01 2510 382 001	105.91
334154021-3-26	03/16/2026		TELEPHONE/INTERNET	01 2510 382 000	192.37
334154022-3-26	03/16/2026		TELEPHONE/INTERNET	01 2510 382 003	190.05
334159492-3-26	03/16/2026		TELEPHONE/INTERNET	01 2510 382 009	81.56
Check Number: 7377	Check Type: Direct Deposit	Check Date: 04/13/2026	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>
788659	04/01/2026		TELEPHONE/INTERNET	01 2510 382 000	6,071.08

\*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 386,634.03

**Detail Check Register**

**Checking Account: 5**

**STUDENT ACTIVITY ACCOUNT**

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
42294	Check	03/24/2026	AMAZCAPI	AMAZON CAPITAL SERVICES	460.82
<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>
11HD-F999-JCWH	03/16/2026	FY25-26-1936	Tootsie Roll Midgees Candy 5 Pound Value	05 2900 610 001 5550	76.76
11HD-F999-JCWH	03/16/2026	FY25-26-1936	Frooties Mega Mix - 450 Pieces Assorted	05 2900 610 001 5550	67.11
1HVF-K196-VGTC	03/17/2026	FY25-26-1870	Coffee DOB	05 2900 610 000 2900	47.61
1RWR-K3KP-TFJ3	03/11/2026	FY25-26-1870	Coffee DOB	05 2900 610 000 2900	52.48
1VP6-NQQF-WJC6	03/19/2026	FY25-26-1952	24 Pack Prefilled Eggs with Bunny - Squi	05 2900 610 003 8365	64.95
1W6J-K6GL-NPLW	03/20/2026	FY25-26-1948	20 green chords	05 2900 610 001 8355	29.97
1W6J-K6GL-NPLW	03/20/2026	FY25-26-1948	24 pack of tassels	05 2900 610 001 8355	94.95
1W6J-K6GL-NPLW	03/20/2026	FY25-26-1948	30 pack Academic excellence medals	05 2900 610 001 8355	26.99
42295	Check	03/24/2026	AWARENGR	AWARDS & ENGRAVING	720.00
<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>
20354	03/11/2026	FY25-26-1939	GENERAL ATHLETICS SUPPLIES	05 2900 610 000 2900	720.00
42296	Check	03/24/2026	NATIFFA	NATIONAL FFA ORGANIZATION	249.00
<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>
MDE381000	03/20/2026	FY25-26-2028	Pins & State Degree Chains	05 2900 610 001 5200	249.00
42297	Check	03/24/2026	NEBFCC	NEBRASKA FCCLA	557.00
<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>
SLC2686	03/16/2026	FY25-26-1938	State FCCLA registration - students	05 2900 610 001 5250	425.00
SLC2686	03/16/2026	FY25-26-1938	State FCCLA Registration - adviser	05 2900 610 001 5250	45.00
SLC2686	03/16/2026	FY25-26-1938	State FCCLA Tshirts	05 2900 610 001 5250	72.00
SLC2686	03/16/2026	FY25-26-1938	State FCCLA Competitive Events fee for A	05 2900 610 001 5250	15.00
42298	Check	03/24/2026	PREMIERSPO	PREMIER SPORTS OFFICIALS ASSOCIATION	130.00
<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>
20260317	03/17/2026	FY25-26-1996	Assignor Fee for Sub-varsity BB	05 2900 610 001 2100	65.00
20260317	03/17/2026	FY25-26-1996	Assignor Fee for Sub-varsity BB	05 2900 610 001 2150	65.00
42299	Check	03/24/2026	RELAYBATON	STEVEN RINGGOLD	62.00
<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>
0971	03/17/2026	FY25-26-1973	batons	05 2900 610 001 7600	50.00
0971	03/17/2026	FY25-26-1973	Shipping	05 2900 610 001 7600	12.00
42300	Check	03/24/2026	UNIOFNE	UNIVERSITY OF NEBRASKA LINCOLN	179.00
<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>
20260320	03/20/2026	FY25-26-2030	State FFA CDE Registration	05 2900 610 001 5200	179.00
42317	Check	04/07/2026	AMAZCAPI	AMAZON CAPITAL SERVICES	1,459.02
<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>
1CJM-QWND-DPWD	03/30/2026	FY25-26-1958	Concessions	05 2900 610 003 5622	655.90
1GKQ-4TKH-JG9R	04/02/2026	FY25-26-2131	3 Inch Terracotta Pots - 22Pack Clay Flo	05 2900 610 001 5825	119.95

**Detail Check Register**

<b>Checking Account: 5</b>		<b>STUDENT ACTIVITY ACCOUNT</b>				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1LCD-KWMK-Y7RG	04/02/2026	FY25-26-2117	Weight stack pins for weight room	05 2900 610 008 2800	11.99	
1QLL-7GKY-QJMT	03/30/2026	FY25-26-1958	Concessions	05 2900 610 003 5622	671.18	
Check Number: 42318	Check Type: Check	Check Date: 04/07/2026	Vendor: ASPISOLUTI	ASPi SOLUTIONS, INC	Check Total:	799.25
20260326	03/26/2026	FY25-26-2057	Bound Basic Onboarding	05 2900 610 001 2900	299.25	
20260326	03/26/2026	FY25-26-2057	Bound One Year Subscription (scheduling)	05 2900 610 001 2900	500.00	
Check Number: 42319	Check Type: Check	Check Date: 04/07/2026	Vendor: BLAZER	BLAZER MANUFACTURING CO.	Check Total:	45.75
74704	03/17/2026	FY25-26-1974	3/16th Track spikes bag of 100	05 2900 610 001 2600	45.75	
Check Number: 42320	Check Type: Check	Check Date: 04/07/2026	Vendor: BSNSPOR	BSN SPORTS LLC	Check Total:	2,629.67
933507380	03/24/2026	FY25-26-1905	BSN Phenom shirts for throwers	05 2900 610 001 2600	215.88	
933507380	03/24/2026	FY25-26-1905	Shipping	05 2900 610 001 2600	17.28	
933507389	03/24/2026	FY25-26-1937	Warmup Tops / Port Authority	05 2900 610 001 2600	1,900.00	
933507389	03/24/2026	FY25-26-1937	Warmup Bottoms / Port Authority	05 2900 610 001 2600	152.00	
933663791	03/31/2026	FY25-26-1977	Adidas Mens Sport Polo Black Size Large	05 2900 610 001 7300	48.99	
933663791	03/31/2026	FY25-26-1977	Adidas Mens Sport Polo Black Size XL	05 2900 610 001 7300	97.98	
933663791	03/31/2026	FY25-26-1977	Freight	05 2900 610 001 7300	19.60	
933663791	03/31/2026	FY25-26-1977	Adidas Mens Sport Polo Black Size 3 XL	05 2900 610 001 7300	48.99	
933663791	03/31/2026	FY25-26-1977	Adidas Mens Sport Polo Black Size 4 XL	05 2900 610 001 7300	48.99	
933685898	04/01/2026	FY25-26-2161	Track spikes	05 2900 610 008 2800	71.96	
933685898	04/01/2026	FY25-26-2161	Shipping	05 2900 610 008 2800	8.00	
Check Number: 42321	Check Type: Check	Check Date: 04/07/2026	Vendor: DIDIERSGRO	DIDIER'S GROCERY INC	Check Total:	1,010.47
001036841503	04/02/2026	FY25-26-1933	Meat for Staff	05 2900 610 000 2900	243.88	
002002031134	04/02/2026	FY25-26-1927	forks	05 2900 610 000 2900	9.96	
002002031134	04/02/2026	FY25-26-1927	Plates	05 2900 610 000 2900	17.45	
002002031134	04/02/2026	FY25-26-1927	Napkins	05 2900 610 000 2900	4.29	
003007651128	04/02/2026	FY25-26-2079	8 Pk Hot Dog Buns	05 2900 610 001 6000	13.93	
003065221146	04/02/2026	FY25-26-1923	18 Pk Variety Chips	05 2900 610 001 2900	41.07	
003065221146	04/02/2026	FY25-26-1923	12 Pk Diet Coke	05 2900 610 001 2900	20.97	
003065221146	04/02/2026	FY25-26-1923	12 Pk Dr. Pepper	05 2900 610 001 2900	8.49	
003065221146	04/02/2026	FY25-26-1923	12 Pk Mtn Dew	05 2900 610 001 2900	7.49	
003065221146	04/02/2026	FY25-26-1923	12 Pk Pepsi	05 2900 610 001 2900	7.49	
003065221146	04/02/2026	FY25-26-1923	Napkins	05 2900 610 001 2900	4.29	
003065221146	04/02/2026	FY25-26-1923	8 Pk Hot Dog Buns	05 2900 610 001 6000	17.91	
003092841013	04/02/2026	FY25-26-2012	8 pk Hot Dog Buns	05 2900 610 001 6000	13.93	
003099881304	04/02/2026	FY25-26-2034	8 Pk Overpriced Hot Dog Buns purchased b	05 2900 610 001 6000	11.67	
004073161256	04/02/2026	FY25-26-1934	Water for Luau	05 2900 610 000 2900	34.65	

<b>Checking Account: 5</b>		<b>STUDENT ACTIVITY ACCOUNT</b>				
005069201624	04/02/2026	FY25-26-1824	Jello Cups	05 2900 610 001 8370	106.20	
005069201624	04/02/2026	FY25-26-1824	Cool Whip	05 2900 610 001 8370	19.74	
005069201624	04/02/2026	FY25-26-1824	Food Coloring	05 2900 610 001 8370	11.38	
005083061125	04/02/2026	FY25-26-1953	BST CH Water	05 2900 610 000 2900	15.40	
06054471121	04/02/2026	FY25-26-1953	Deli Cold	05 2900 610 000 2900	64.00	
06054471121	04/02/2026	FY25-26-1953	KH Dinner Rolls	05 2900 610 000 2900	27.96	
06054471121	04/02/2026	FY25-26-1953	Deli Hot	05 2900 610 000 2900	174.40	
06054471121	04/02/2026	FY25-26-1953	HF ULT Oval Roaster	05 2900 610 000 2900	13.96	
06054471121	04/02/2026	FY25-26-1953	Produce	05 2900 610 000 2900	119.96	
Check Number: 42322	Check Type: Check	Check Date: 04/07/2026	Vendor: INSTAWAR	INSTRUMENTALIST AWARDS LLC	Check Total: 173.00	
<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>	
20260401	04/01/2026	FY25-26-2139	Sousa Combination Award	05 2900 610 001 4000	75.00	
20260401	04/01/2026	FY25-26-2139	Choral Combination Award	05 2900 610 001 4000	75.00	
20260401	04/01/2026	FY25-26-2139	Shipping	05 2900 610 001 4000	23.00	
Check Number: 42323	Check Type: Check	Check Date: 04/07/2026	Vendor: MIDWESTTEN	MIDWEST TENNIS + TRACK COMPANY	Check Total: 1,000.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
5176	04/01/2026	FY25-26-2058	Track Repairs - patch work & fill cracks	05 2900 610 001 2900	1,000.00	
Check Number: 42324	Check Type: Check	Check Date: 04/07/2026	Vendor: NSWCA	NE SCHOLASTIC WRESTLING COACHES ASSOC, INC	Check Total: 210.00	
<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>	
20260402	04/02/2026	FY25-26-2133	All-Star Dual Fee for NSWCA	05 2900 610 001 7260	210.00	
Check Number: 42325	Check Type: Check	Check Date: 04/07/2026	Vendor: NEBRFFA	NEBRASKA FFA	Check Total: 701.00	
<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>	
State Conv 3668	03/26/2026	FY25-26-2027	State FFA Phase 1	05 2900 610 001 5200	701.00	
Check Number: 42326	Check Type: Check	Check Date: 04/07/2026	Vendor: PARKONE	PARKVIEW ONE STOP LLC	Check Total: 96.25	
<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>	
20260406	04/06/2026	FY25-26-2045	Pizza for Scholarship Work Night	05 2900 610 001 9500	96.25	
Check Number: 42327	Check Type: Check	Check Date: 04/07/2026	Vendor: VISA	PINNACLE BANK	Check Total: 6,834.87	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
0218 MARCH 2026	04/06/2026	FY25-26-2087	Pizza for AD meeting Auroa	05 2900 610 000 2900	99.13	
0218 VISA 3/26	04/06/2026	FY25-26-2046	Snacks for ACT Test Day	05 2900 610 001 9500	340.80	
0218 VISA 3/306	04/06/2026	FY25-26-1980	Wal-Mart Field Day Concessions Push Pops	05 2900 610 003 5622	87.40	
0218 VISA 3/306	04/06/2026	FY25-26-1980	Skittles Wild Berry pk of 36	05 2900 610 003 5622	44.83	
0218 VISA 3/306	04/06/2026	FY25-26-1980	Skittles Wild Berry pk of 36	05 2900 610 003 5622	97.98	
0218 VISA 3/306	04/06/2026	FY25-26-1980	Snickers Full Size 48 ct	05 2900 610 003 5622	93.98	
3/26 VISA 0218	04/06/2026	FY25-26-2132	Ice cream on the way home from Air Natio	05 2900 610 001 9500	115.91	
3/3036 VISA 0218	04/06/2026	FY25-26-1959	Concessions	05 2900 610 003 5622	2,633.64	
5350 VISA 3/2026	04/06/2026	FY25-26-2014	Pepperoni	05 2900 610 001 7600	29.95	

Checking Account: 5		STUDENT ACTIVITY ACCOUNT					
5350 VISA 3/2026	04/06/2026	FY25-26-2014	Beef	05 2900 610 001 7600		32.00	
5350 VISA 3/2026	04/06/2026	FY25-26-2014	Cheese	05 2900 610 001 7600		23.96	
5350 VISA MARCH 2026	04/06/2026	FY25-26-2111	Pepperoni Pizza	05 2900 610 001 7600		80.00	
5350 VISA MARCH 2026	04/06/2026	FY25-26-2111	Beef Pizza	05 2900 610 001 7600		70.00	
5350 VISA MARCH 2026	04/06/2026	FY25-26-2111	Cheese Pizza	05 2900 610 001 7600		50.00	
8463 VISA	04/06/2026	FY25-26-2037	Prehistoric Put Lincoln, NE	05 2900 610 001 5200		255.00	
CARD 5350 3/26	04/06/2026	FY25-26-2016	Gatorade (12 fl oz/ 12 pack)	05 2900 610 001 7600		44.97	
CARD VISA 8463 3/26	04/06/2026	FY25-26-2038	Meals FFA members	05 2900 610 001 2982		1,210.94	
VISA # 8463	04/06/2026	FY25-26-1979	Entry Fee for Bulldog Challenge at Conco	05 2900 610 001 2600		259.84	
VISA 0218 March 2026	04/06/2026	FY25-26-1807	50, \$20 gift cards	05 2900 610 000 9105		640.00	
VISA 5350	04/06/2026	FY25-26-1951	8 10 dollar gift cards for the winners.	05 2900 610 000 2900		80.00	
VISA 5350 3/26	04/06/2026	FY25-26-2033	Pizza	05 2900 610 001 5825		170.00	
VISA CARD 0218 3/26	04/06/2026	FY25-26-2056	Meals at Namaste & Raising Canes	05 2900 610 001 5100		374.54	
Check Number: 42328	Check Type: Check	Check Date: 04/07/2026	Vendor: QGRAPHIX	NELSON QUENTIN	Check Total:	1,101.00	
<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>		
6078	04/02/2026	FY25-26-2145	Soccer T shirts for the team	05 2900 610 001 7300	1,101.00		
Check Number: 42329	Check Type: Check	Check Date: 04/07/2026	Vendor: NELIGHOAKD	NELIGH-OAKDALE SCHOOL	Check Total:	850.00	
<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>		
20260325	03/25/2026	FY25-26-2082	Honor Band Registration	05 2900 610 003 5620	450.00		
20260326	03/26/2026	FY25-26-2066	Honor Band Registration	05 2900 810 008 2800	400.00		
Check Number: 42330	Check Type: Check	Check Date: 04/07/2026	Vendor: SCHCOM	SCHUYLER COMMUNITY SCHOOLS	Check Total:	1,888.50	
<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>		
20260331	03/31/2026	FY25-26-2095	Food for Hospitality from 3/2/26 & 3/10/	05 2900 610 001 2900	573.00		
20260331-0001	03/31/2026	FY25-26-2143	PT Conf. Staff Meals Feb. 2026 DOB	05 2900 610 000 2900	151.00		
20260331-0002	03/31/2026	FY25-26-2141	PT conf lunch for staff + cookies	05 2900 610 009 2900	68.00		
20260402-0001	04/02/2026	FY25-26-2151	beef taco	05 2900 610 003 5620	50.00		
20260402-0001	04/02/2026	FY25-26-2151	chix taco	05 2900 610 003 5620	50.00		
20260402-0001	04/02/2026	FY25-26-2151	refried beans	05 2900 610 003 5620	27.00		
20260402-0001	04/02/2026	FY25-26-2151	spanish rice	05 2900 610 003 5620	30.00		
20260402-0001	04/02/2026	FY25-26-2151	tortilla chips	05 2900 610 003 5620	48.00		
20260402-0001	04/02/2026	FY25-26-2151	tortillas	05 2900 610 003 5620	18.00		
20260402-0001	04/02/2026	FY25-26-2151	fruit	05 2900 610 003 5620	60.00		
20260402-0001	04/02/2026	FY25-26-2151	toppings	05 2900 610 003 5620	80.00		
20260402-0001	04/02/2026	FY25-26-2151	condiments	05 2900 610 003 5620	40.00		
20260402-0001	04/02/2026	FY25-26-2151	cookies	05 2900 610 003 5620	575.00		
20260402-0001	04/02/2026	FY25-26-2151	plates, utensils and napkins	05 2900 610 003 5620	47.50		
20260402-0001	04/02/2026	FY25-26-2151	chesse sauce	05 2900 610 003 5620	34.00		
20260402-0002	04/02/2026	FY25-26-2183	PT Conf. Food Service Feb. 2026	05 2900 610 005 5610	37.00		
Check Number: 42331	Check Type: Check	Check Date: 04/07/2026	Vendor: SPEWIR	BENJAMIN STEWART	Check Total:	570.00	

**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>
13141	03/26/2026	FY25-26-2075	Speechwire usage for Central Conference	05 2900 610 001 5100	210.00
13201	03/26/2026	FY25-26-2073	Speechwire Usage for Schuyler Invitation	05 2900 610 001 5100	360.00
Check Number: 42332      Check Type: Check      Check Date: 04/07/2026      Vendor: SYSCO      SYSCO LINCOLN      Check Total: 421.83					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
661840189-661840187	03/11/2026	FY25-26-1947	Food for the Luau	05 2900 610 000 2900	340.03
661840189-661840187	03/11/2026	FY25-26-1947	Food for the Luau	05 2900 610 000 2900	81.80
Check Number: 42333      Check Type: Check      Check Date: 04/07/2026      Vendor: WAYPUB      WAYNE HIGH SCHOOL      Check Total: 293.77					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20260324	03/24/2026	FY25-26-1976	District Fees	05 2900 610 001 5100	293.77
Check Number: 42334      Check Type: Check      Check Date: 04/07/2026      Vendor: WILDROOT      WILD ROOTS GREENHOUSE & MARKET      Check Total: 1,454.54					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2048	03/31/2026	FY25-26-1924	Spring Plant Order	05 2900 610 001 7000	1,454.54

\*Denotes Expensed Invoice Item

Checking Account ID: 5

Total without Voids: 23,896.74

Checking Account: 6

LUNCH FUND ACCOUNT

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
Mar 26 Statement	03/31/2026	FY25-26-1945	NON-FOOD SUPPLIES	06 3100 610 001	142.48
Mar 26 Statement	03/31/2026	FY25-26-1945	delivery fee	06 3100 610 001	11.75
Mar 26 Statement	03/31/2026	FY25-26-1945	NON-FOOD SUPPLIES	06 3100 610 001	229.92
Mar 26 Statement	03/31/2026	FY25-26-1945	delivery fee	06 3100 610 001	11.75
Mar 26 Statement	03/31/2026	FY25-26-1945	NON-FOOD SUPPLIES	06 3100 610 001	367.58
Mar 26 Statement	03/31/2026	FY25-26-1945	delivery fee	06 3100 610 001	11.75
Mar 26 Statement	03/31/2026	FY25-26-1945	NON-FOOD SUPPLIES	06 3100 610 001	299.58
Mar 26 Statement	03/31/2026	FY25-26-1945	delivery fee	06 3100 610 001	11.75
Mar 26 Statement	03/31/2026	FY25-26-1945	credit	06 3100 610 001	(18.82)
Mar 26 Statement	03/31/2026	FY25-26-1945	credit	06 3100 610 003	(426.23)
Mar 26 Statement	03/31/2026	FY25-26-1945	NON-FOOD SUPPLIES	06 3100 610 003	290.74
Mar 26 Statement	03/31/2026	FY25-26-1945	NON-FOOD SUPPLIES	06 3100 610 003	171.36
Mar 26 Statement	03/31/2026	FY25-26-1945	NON-FOOD SUPPLIES	06 3100 610 003	255.12
Mar 26 Statement	03/31/2026	FY25-26-1945	credit	06 3100 610 003	(18.82)
Mar 26 Statement	03/31/2026	FY25-26-1945	NON-FOOD SUPPLIES	06 3100 610 003	379.20
Mar 26 Statement	03/31/2026	FY25-26-1945	FFVP NON-FOOD SUPPLIES	06 3100 610 003 0222	21.04
Mar 26 Statement	03/31/2026	FY25-26-1945	delivery fee	06 3100 610 003 0222	11.75
Mar 26 Statement	03/31/2026	FY25-26-1945	delivery fee	06 3100 610 008	11.75
Mar 26 Statement	03/31/2026	FY25-26-1945	NON-FOOD SUPPLIES	06 3100 610 008	407.32
Mar 26 Statement	03/31/2026	FY25-26-1945	NON-FOOD SUPPLIES	06 3100 610 008	369.30
Mar 26 Statement	03/31/2026	FY25-26-1945	delivery fee	06 3100 610 008	11.75
Mar 26 Statement	03/31/2026	FY25-26-1945	NON-FOOD SUPPLIES	06 3100 610 008	178.10
Mar 26 Statement	03/31/2026	FY25-26-1945	NON-FOOD SUPPLIES	06 3100 610 008	43.15
Mar 26 Statement	03/31/2026	FY25-26-1945	delivery fee	06 3100 610 008	11.75
Mar 26 Statement	03/31/2026	FY25-26-1945	delivery fee	06 3100 610 008	11.75
Mar 26 Statement	03/31/2026	FY25-26-1945	SCHS FOOD	06 3100 630 001	943.06
Mar 26 Statement	03/31/2026	FY25-26-1945	SCHS FOOD	06 3100 630 001	1,460.98
Mar 26 Statement	03/31/2026	FY25-26-1945	SCHS FOOD	06 3100 630 001	1,332.02
Mar 26 Statement	03/31/2026	FY25-26-1945	SCHS FOOD	06 3100 630 001	1,669.42
Mar 26 Statement	03/31/2026	FY25-26-1945	SES FOOD	06 3100 630 003	2,375.51
Mar 26 Statement	03/31/2026	FY25-26-1945	SES FOOD	06 3100 630 003	2,688.92
Mar 26 Statement	03/31/2026	FY25-26-1945	SES FOOD	06 3100 630 003	2,690.17
Mar 26 Statement	03/31/2026	FY25-26-1945	SES FOOD	06 3100 630 003	426.23
Mar 26 Statement	03/31/2026	FY25-26-1945	SES FOOD	06 3100 630 003	2,236.73
Mar 26 Statement	03/31/2026	FY25-26-1945	FFVP SES FOOD	06 3100 630 003 0222	746.31
Mar 26 Statement	03/31/2026	FY25-26-1945	FFVP SES FOOD	06 3100 630 003 0222	881.66
Mar 26 Statement	03/31/2026	FY25-26-1945	FFVP SES FOOD	06 3100 630 003 0222	989.81
Mar 26 Statement	03/31/2026	FY25-26-1945	FFVP SES FOOD	06 3100 630 003 0222	866.61
Mar 26 Statement	03/31/2026	FY25-26-1945	SMS FOOD	06 3100 630 008	122.52

Check Total: 30,015.67

Checking Account: 6

LUNCH FUND ACCOUNT

Mar 26 Statement	03/31/2026	FY25-26-1945	SMS FOOD	06 3100 630 008	1,860.33
Mar 26 Statement	03/31/2026	FY25-26-1945	SMS FOOD	06 3100 630 008	1,269.45
Mar 26 Statement	03/31/2026	FY25-26-1945	SMS FOOD	06 3100 630 008	1,868.58
Mar 26 Statement	03/31/2026	FY25-26-1945	SMS FOOD	06 3100 630 008	2,338.23
Mar 26 Statement	03/31/2026	FY25-26-1945	SMS FOOD	06 3100 630 008	165.39
Mar 26 Statement	03/31/2026	FY25-26-1945	SMS FOOD	06 3100 630 008	90.30
Mar 26 Statement	03/31/2026	FY25-26-1945	SMS FOOD	06 3100 630 008	124.35
Mar 26 Statement	03/31/2026	FY25-26-1945	FFVP SMS FOOD	06 3100 630 008 0222	22.88
Mar 26 Statement	03/31/2026	FY25-26-1945	FFVP SMS FOOD	06 3100 630 008 0222	18.72
Mar 26 Statement	03/31/2026	FY25-26-1945	FFVP SMS FOOD	06 3100 630 008 0222	12.32
Mar 26 Statement	03/31/2026	FY25-26-1945	FFVP SMS FOOD	06 3100 630 008 0222	18.40

Check Number: 8380	Check Type: Check	Check Date: 04/13/2026	Vendor: CULLWATE	CULLIGAN OF COLUMBUS	Check Total: 526.00
<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>
302872	03/31/2026	FY25-26-2199	NON-FOOD SUPPLIES	06 3100 610 008	328.00
303187	03/31/2026	FY25-26-2199	NON-FOOD SUPPLIES	06 3100 610 001	138.00
303322	03/31/2026	FY25-26-2199	NON-FOOD SUPPLIES	06 3100 610 003	60.00

Check Number: 8381	Check Type: Check	Check Date: 04/13/2026	Vendor: DIDILUNC	DIDIERS	Check Total: 64.79
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
002007460930	03/09/2026	FY25-26-2110	SCHS FOOD	06 3100 630 001	64.79

Check Number: 8382	Check Type: Check	Check Date: 04/13/2026	Vendor: EAKEOFFI	EAKES OFFICE PRODUCTS CENTER	Check Total: 377.90
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
9299562-0	03/05/2026	FY25-26-1907	NON-FOOD SUPPLIES	06 3100 610 003	194.78
9299585-0	03/05/2026	FY25-26-1907	NON-FOOD SUPPLIES	06 3100 610 001	19.46
9299592-0	03/05/2026	FY25-26-1907	NON-FOOD SUPPLIES	06 3100 610 008	19.46
9310466-0	03/26/2026	FY25-26-1907	NON-FOOD SUPPLIES	06 3100 610 001	106.68
9310471-0	03/26/2026	FY25-26-1907	NON-FOOD SUPPLIES	06 3100 610 003	10.60
9310477-0	03/30/2026	FY25-26-1907	NON-FOOD SUPPLIES	06 3100 610 008	26.92

Check Number: 8383	Check Type: Check	Check Date: 04/13/2026	Vendor: HILADAIR	HILAND DAIRY FOODS COMPANY LLC	Check Total: 11,213.89
<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>
0459842	03/23/2026	FY25-26-2174	white milk	06 3100 630 000 0968	66.84
0459842	03/23/2026	FY25-26-2174	chocolate milk	06 3100 630 000 0968	45.94
Mar 26 Statement	03/31/2026	FY25-26-1943	credit	06 3100 610 001	(25.81)
Mar 26 Statement	03/31/2026	FY25-26-1943	credit	06 3100 610 003	(10.92)
Mar 26 Statement	03/31/2026	FY25-26-1943	credit	06 3100 610 005	(17.84)
Mar 26 Statement	03/31/2026	FY25-26-1943	SCHS FOOD	06 3100 630 001	776.07
Mar 26 Statement	03/31/2026	FY25-26-1943	SCHS FOOD	06 3100 630 001	93.78
Mar 26 Statement	03/31/2026	FY25-26-1943	SCHS FOOD	06 3100 630 001	(45.94)
Mar 26 Statement	03/31/2026	FY25-26-1943	SCHS FOOD	06 3100 630 001	70.34
Mar 26 Statement	03/31/2026	FY25-26-1943	SCHS FOOD	06 3100 630 001	567.44

Checking Account: 6		LUNCH FUND ACCOUNT				
Mar 26 Statement	03/31/2026	FY25-26-1943	SCHS FOOD	06 3100 630 001	750.30	
Mar 26 Statement	03/31/2026	FY25-26-1943	SCHS FOOD	06 3100 630 001	139.72	
Mar 26 Statement	03/31/2026	FY25-26-1943	SCHS FOOD	06 3100 630 001	500.11	
Mar 26 Statement	03/31/2026	FY25-26-1943	SES FOOD	06 3100 630 003	965.76	
Mar 26 Statement	03/31/2026	FY25-26-1943	SES FOOD	06 3100 630 003	573.88	
Mar 26 Statement	03/31/2026	FY25-26-1943	SES FOOD	06 3100 630 003	587.01	
Mar 26 Statement	03/31/2026	FY25-26-1943	SES FOOD	06 3100 630 003	1,110.47	
Mar 26 Statement	03/31/2026	FY25-26-1943	SES FOOD	06 3100 630 003	900.91	
Mar 26 Statement	03/31/2026	FY25-26-1943	SES FOOD	06 3100 630 003	414.40	
Mar 26 Statement	03/31/2026	FY25-26-1943	SES FOOD	06 3100 630 003	965.62	
Mar 26 Statement	03/31/2026	FY25-26-1943	24 FOOD	06 3100 630 005	26.01	
Mar 26 Statement	03/31/2026	FY25-26-1943	24 FOOD	06 3100 630 005	51.45	
Mar 26 Statement	03/31/2026	FY25-26-1943	24 FOOD	06 3100 630 005	36.09	
Mar 26 Statement	03/31/2026	FY25-26-1943	24 FOOD	06 3100 630 005	52.85	
Mar 26 Statement	03/31/2026	FY25-26-1943	SMS FOOD	06 3100 630 008	790.76	
Mar 26 Statement	03/31/2026	FY25-26-1943	SMS FOOD	06 3100 630 008	554.11	
Mar 26 Statement	03/31/2026	FY25-26-1943	SMS FOOD	06 3100 630 008	615.45	
Mar 26 Statement	03/31/2026	FY25-26-1943	SMS FOOD	06 3100 630 008	659.09	
Check Number: 8384	Check Type: Check	Check Date: 04/13/2026	Vendor: JACKSERV	JACKSON SERVICES INC	Check Total: 173.03	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
Mar 26 Statement	03/31/2026	FY25-26-1941	NON-FOOD SUPPLIES	06 3100 610 001	34.75	
Mar 26 Statement	03/31/2026	FY25-26-1941	NON-FOOD SUPPLIES	06 3100 610 001	34.92	
Mar 26 Statement	03/31/2026	FY25-26-1941	NON-FOOD SUPPLIES	06 3100 610 003	51.68	
Mar 26 Statement	03/31/2026	FY25-26-1941	NON-FOOD SUPPLIES	06 3100 610 003	51.68	
Check Number: 8385	Check Type: Check	Check Date: 04/13/2026	Vendor: SCHONUTR	SCHOOL NUTRITION ASSOCIATION	Check Total: 60.50	
<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>	
Trainer #649080	04/07/2026	FY25-26-2196	DUES/FEES	06 3100 810 001	60.50	
Check Number: 8386	Check Type: Check	Check Date: 04/13/2026	Vendor: SYSCO	SYSCO LINCOLN	Check Total: 17,889.88	
<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>	
661840193	03/05/2026	FY25-26-1983	muffins	06 3100 630 000 0968	49.07	
661840193	03/05/2026	FY25-26-1983	apple juice	06 3100 630 000 0968	119.91	
661840193	03/05/2026	FY25-26-1983	fruit punch juice	06 3100 630 000 0968	119.91	
661840193	03/05/2026	FY25-26-1983	cereal bar-cinn toast crunch	06 3100 630 000 0968	46.21	
661840193	03/05/2026	FY25-26-1983	cocoa puffs cereal bar	06 3100 630 000 0968	46.21	
661840193	03/05/2026	FY25-26-1983	snack mix	06 3100 630 000 0968	74.96	
661840193	03/05/2026	FY25-26-1983	wheat thins	06 3100 630 000 0968	80.10	
661840193	03/05/2026	FY25-26-1983	nutri-bars	06 3100 630 000 0968	75.34	
661840193	03/05/2026	FY25-26-1983	animal crackers	06 3100 630 000 0968	51.92	
661840193	03/05/2026	FY25-26-1983	scooby snacks	06 3100 630 000 0968	69.69	
661862976	03/19/2026	FY25-26-2084	white powder sugar donuts	06 3100 630 000 0968	72.22	

Checking Account: 6

LUNCH FUND ACCOUNT

661862976	03/19/2026	FY25-26-2084	choc. donuts	06 3100 630 000 0968	80.87
661862976	03/19/2026	FY25-26-2084	apple juice	06 3100 630 000 0968	171.30
661862976	03/19/2026	FY25-26-2084	Fruit Punch juice	06 3100 630 000 0968	171.30
661862976	03/19/2026	FY25-26-2084	Poptart-Cinnamon	06 3100 630 000 0968	64.34
661862976	03/19/2026	FY25-26-2084	Lucky charm - Cereal Bar	06 3100 630 000 0968	59.84
661862976	03/19/2026	FY25-26-2084	Sunchips	06 3100 630 000 0968	108.00
661862976	03/19/2026	FY25-26-2084	Goldfish	06 3100 630 000 0968	83.87
661862976	03/19/2026	FY25-26-2084	Choc. chip cookies	06 3100 630 000 0968	97.66
661874452	03/26/2026	FY25-26-2169	apple juice box	06 3100 630 000 0968	119.91
661874452	03/26/2026	FY25-26-2169	Fruit juice box	06 3100 630 000 0968	119.91
661874452	03/26/2026	FY25-26-2169	sunchips	06 3100 630 000 0968	54.00
661874452	03/26/2026	FY25-26-2169	sunchips	06 3100 630 000 0968	54.00
March 26 Stmts	03/31/2026	FY25-26-1946	NON-FOOD SUPPLIES	06 3100 610 001	210.19
March 26 Stmts	03/31/2026	FY25-26-1946	NON-FOOD SUPPLIES	06 3100 610 001	21.42
March 26 Stmts	03/31/2026	FY25-26-1946	NON-FOOD SUPPLIES	06 3100 610 001	67.59
March 26 Stmts	03/31/2026	FY25-26-1946	credit	06 3100 610 001	(45.04)
March 26 Stmts	03/31/2026	FY25-26-1946	NON-FOOD SUPPLIES	06 3100 610 003	203.11
March 26 Stmts	03/31/2026	FY25-26-1946	NON-FOOD SUPPLIES	06 3100 610 003	93.12
March 26 Stmts	03/31/2026	FY25-26-1946	NON-FOOD SUPPLIES	06 3100 610 003	195.44
March 26 Stmts	03/31/2026	FY25-26-1946	NON-FOOD SUPPLIES	06 3100 610 008	184.12
March 26 Stmts	03/31/2026	FY25-26-1946	NON-FOOD SUPPLIES	06 3100 610 008	51.46
March 26 Stmts	03/31/2026	FY25-26-1946	SCHS FOOD	06 3100 630 001	1,921.10
March 26 Stmts	03/31/2026	FY25-26-1946	SCHS FOOD	06 3100 630 001	1,847.27
March 26 Stmts	03/31/2026	FY25-26-1946	SCHS FOOD	06 3100 630 001	805.01
March 26 Stmts	03/31/2026	FY25-26-1946	SES FOOD	06 3100 630 003	1,202.58
March 26 Stmts	03/31/2026	FY25-26-1946	SES FOOD	06 3100 630 003	55.02
March 26 Stmts	03/31/2026	FY25-26-1946	SES FOOD	06 3100 630 003	165.06
March 26 Stmts	03/31/2026	FY25-26-1946	SES FOOD	06 3100 630 003	1,997.30
March 26 Stmts	03/31/2026	FY25-26-1946	SES FOOD	06 3100 630 003	1,805.76
March 26 Stmts	03/31/2026	FY25-26-1946	FFVP SES FOOD	06 3100 630 003 0222	411.52
March 26 Stmts	03/31/2026	FY25-26-1946	FFVP SES FOOD	06 3100 630 003 0222	440.13
March 26 Stmts	03/31/2026	FY25-26-1946	SMS FOOD	06 3100 630 008	959.53
March 26 Stmts	03/31/2026	FY25-26-1946	SMS FOOD	06 3100 630 008	2,444.00
March 26 Stmts	03/31/2026	FY25-26-1946	SMS FOOD	06 3100 630 008	815.05
March 26 Stmts	03/31/2026	FY25-26-1946	FFVP SMS FOOD	06 3100 630 008 0222	22.08
March 26 Stmts	03/31/2026	FY25-26-1946	FFVP SMS FOOD	06 3100 630 008 0222	26.52

Check Number: 8387

Check Type: Check

Check Date: 04/13/2026 Vendor: USFOOD

US FOODS

Check Total:

23,891.55

<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>
March 26 Stmt	03/31/2026	FY25-26-1942	credit	06 3100 610 001	(141.63)
March 26 Stmt	03/31/2026	FY25-26-1942	NON-FOOD SUPPLIES	06 3100 610 001	18.79
March 26 Stmt	03/31/2026	FY25-26-1942	NON-FOOD SUPPLIES	06 3100 610 001	306.08

Checking Account: 6

LUNCH FUND ACCOUNT

March 26 Stmt	03/31/2026	FY25-26-1942	credit	06 3100 610 003	(283.26)
March 26 Stmt	03/31/2026	FY25-26-1942	NON-FOOD SUPPLIES	06 3100 610 003	111.10
March 26 Stmt	03/31/2026	FY25-26-1942	credit	06 3100 610 008	(188.84)
March 26 Stmt	03/31/2026	FY25-26-1942	NON-FOOD SUPPLIES	06 3100 610 008	18.79
March 26 Stmt	03/31/2026	FY25-26-1942	SCHS FOOD	06 3100 630 001	1,553.71
March 26 Stmt	03/31/2026	FY25-26-1942	SCHS FOOD	06 3100 630 001	1,472.51
March 26 Stmt	03/31/2026	FY25-26-1942	SCHS FOOD	06 3100 630 001	1,566.53
March 26 Stmt	03/31/2026	FY25-26-1942	SCHS FOOD	06 3100 630 001	1,315.22
March 26 Stmt	03/31/2026	FY25-26-1942	SES FOOD	06 3100 630 003	3,193.01
March 26 Stmt	03/31/2026	FY25-26-1942	SES FOOD	06 3100 630 003	2,338.11
March 26 Stmt	03/31/2026	FY25-26-1942	SES FOOD	06 3100 630 003	3,396.19
March 26 Stmt	03/31/2026	FY25-26-1942	SES FOOD	06 3100 630 003	2,134.46
March 26 Stmt	03/31/2026	FY25-26-1942	SMS FOOD	06 3100 630 008	1,487.88
March 26 Stmt	03/31/2026	FY25-26-1942	SMS FOOD	06 3100 630 008	1,596.78
March 26 Stmt	03/31/2026	FY25-26-1942	SMS FOOD	06 3100 630 008	1,870.11
March 26 Stmt	03/31/2026	FY25-26-1942	SMS FOOD	06 3100 630 008	2,126.01

\*Denotes Expensed Invoice Item

Checking Account ID: 6

Total without Voids: 84,213.21

**Detail Check Register**

**Checking Account: 8**

**SPECIAL BUILDING FUND ACCOUNT**

Check Number: 1543	Check Type: Check	Check Date: 04/13/2026	Vendor: COLFTREA	COLFAX COUNTY TREASURER	Check Total:	443.01
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
6601 1st Half	05/01/2026	FY25-26-1971	RENTALS OF LAND & BUILDING	08 2610 441 000	443.01	
Check Number: 1544	Check Type: Check	Check Date: 04/13/2026	Vendor: ENGTECH	ENGINEERING TECHNOLOGIES INC	Check Total:	46,650.00
<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>	
21311	03/26/2026	FY25-26-2102	ARCHITECT SERVICES	08 4300 490 000	46,650.00	

\*Denotes Expensed Invoice Item

Checking Account ID: 8

Total without Voids: 47,093.01

**Detail Check Register**

**Checking Account: 9**

**QCPUF ACCOUNT**

Check Number: 181	Check Type: Check	Check Date: 04/13/2026	Vendor: GENESISCON	GENESIS CONTRACTING GROUP	Check Total: 71,190.00
<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>
Contract 1st pmt	03/31/2026	FY25-26-2209	CONTRACTED SERVICES	09 2515 450 000	71,190.00

\*Denotes Expensed Invoice Item

Checking Account ID: 9

Total without Voids: 71,190.00

**5004**  
**Option Enrollment = 502.02**

The board of education supports the concept embodied in the Enrollment Option Program that parents and legal guardians have the primary responsibility for ensuring that their children receive the best education possible. Accordingly, the school district will participate in the option enrollment program and receive option students as provided herein.

Page 1 of 6

**1. Definitions**

- a. **Option Student Defined.** Option student means a nonresident student who has chosen to attend the school district under the provisions of the option enrollment program.
- b. **Resident School District Defined.** Resident school district means the school district in which a student resides or in which the student is admitted as a resident of the school district pursuant to state law.
- c. **Option School District Defined.** Option school district means the school district that a student chooses to attend other than his or her resident school district.
- d. **Elementary School Defined.** Elementary school means grades K - through 5.
- e. **Middle School Defined.** Middle school means grades 6 through 8.
- f. **High School Defined.** High school means grades 9 through 12.

- 2. Persons Entitled to Apply for Option Enrollment of Students.** Only parents and legal guardians may apply for option enrollment of students. Applications filed by foster parents and adults acting *in loco parentis* are not authorized and will be automatically denied.

3. **Duties, Entitlements and Rights of Option Students.** Except as otherwise provided herein, once an option student's option enrollment application has been accepted he/she shall be treated as a resident student of the school district.
4. **Standards for Acceptance or Rejection of Option Students.**
  - a. **Special Education Capacity.** Capacity for special education services will be determined on a case-by-case basis. If an application for option enrollment received by the school district indicates that the student has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been identified as a student with a disability as defined in section 79-1118.01, the application will be evaluated by the director of special education services or the director's designee who must determine if the school district and the appropriate class, grade level, or school building has the capacity to provide the applicant the appropriate services and accommodations. The Federal Educational Rights and Privacy Rights Act (FERPA) (20 U.S.C. § 1232g) permits the release of education records when a student seeks or intends to enroll in a different school district.
  - b. **Numeric Capacity.** The board of education may set the numeric capacity of programs, classes, grade levels, or school buildings by operation of this policy or through freestanding action by the board. **Numeric Capacity will be determined** based upon available staff, facilities, projected enrollment of resident students, and projected number of students with which the option school district will contract based on existing contractual arrangements. **Individuals seeking information about the numeric capacity set by the board may contact the superintendent for a copy of that resolution.**
  - c. **Programmatic Capacity.** In addition to the numeric capacity standards referred to above, the board may, by resolution, prior to October 15 of each school year, declare a program, a class, or a school unavailable for the next school year to option students due to lack of capacity. **Individuals seeking information about the programs that have been declared to be unavailable due to**

**lack of capacity may contact the superintendent for a copy of the board's resolution.**

- d. Other Standards for Acceptance or Rejection of Option Enrollment Applications. In addition to the numeric and programmatic capacity standards outlined above, the school district shall not accept an option student when acceptance of the student:**
- i. Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
  - ii. Would require the procurement of new equipment, technology, or furnishings;
  - iii. Would cause or require the rearrangement of caseloads for staff and contracted professionals;
  - iv. Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
  - v. May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.
- e. Prohibited Standards. The school district shall not base the decision to accept or reject an option student on the student's previous academic achievement, athletic or other extracurricular ability, disabling condition(s), proficiency in the English language, or previous disciplinary proceedings.**
- f. Order of Acceptance. If there are more option student applicants for any program, class, grade level or school building than can be accepted into such program, class, grade level or school building, applicants shall be accepted in the following order:**
- i. students with brothers or sisters attending the school district, either as resident students or as option students, shall be granted first priority;
  - ii. thereafter, option students shall be accepted into such program, class, grade level or school building in the order in which written applications were received by the school district.



## 9. Late Applications and Requests for Release

a. **The board of education may refuse a request of a student seeking to option out of the school district when the option application is submitted after March 15<sup>th</sup> under the following conditions:**

- i. When the district has already entered into contracts with teaching staff for the following school year;
- ii. When the district has already contracted for the performance of specific services for the student;
- iii. When the release of the student would have a negative financial impact or loss of revenue for the district.

b. **The board of education will approve late applications to option into the district under the following conditions:**

- i. **When the resident district has released the student, or if the student is an option student at the time of such application and applying to become an option student at a subsequent option school district, a release approval from the option school district the student is attending at the time of such application;**
- ii. **When the student's late enrollment into the district meets the standards for acceptance or rejection of option students contained elsewhere in this policy;**

**OR**

**10. The board of education will deny all applications to option into the district that are received by the district after March 15 of the school year prior to the student's requested enrollment.**

**a. The superintendent will notify parents or guardians who have submitted properly completed option applications after March 15<sup>th</sup> no later than 60 days following submission of the application of the board's acceptance or rejection of the application.**

**b. ~~Students Who Do Not Need a Release from the Resident District~~**

10. **~~Students Who Do Not Need a Release from the Resident District~~**

- 11.** A student does not need to be released from his/her resident district or the option school district the student is attending at the time of application under the following circumstances:
- a. When the student has relocated to a different resident school district after February 1
  - b. When a student's option school district merges with another district effective after February 1
- a. The school district shall accept or reject an application from a student under this paragraph using the criteria set forth in this policy and will accept or reject the application within forty-five days.**

**b. Cancellation of Option.**

Students who option either into or out of the school district shall:

- 12. Attend the option school district until graduation or relocation/re-option in a different resident school district unless the student chooses to return to the resident school district, in which case the student's parent or legal guardian shall timely submit a cancellation form to the school board or board of education of the option school district and the resident school district for approval for the following year.**
- b. Attend an option school district for not less than one school year unless the student relocates to a different resident school district, completes requirements for graduation prior to the end the school year, transfers to a parochial or private school, or upon mutual agreement of the resident and option school districts cancels the enrollment option and returns to the resident school district.**

**12. Authority of Superintendent.**

The board of education authorizes the superintendent of schools to make decisions on its behalf pursuant to and to apply the criteria articulated by this policy in determining whether to grant or deny option enrollment applications.

Adopted on: [redacted] April 6, 2026  
Revised on: [redacted] April 6, 2026  
Reviewed on: [redacted] April 6, 2026

~~[NOTE TO BE DELETED: THERE ARE THREE CHOICES FOR OPTION TRANSPORTATION BELOW; SELECT ONE AND DELETE THE OTHERS]~~

~~5005~~

~~Transportation = 801.50~~

5005

Transportation

The school district will provide free transportation, partially provide free transportation, or pay an allowance for transportation in lieu of free transportation on each day school is in session to the students who reside in the district and qualify for transportation according to the district's transportation plan. The families of students who will not be provided transportation pursuant to the district's plan or who must drive students to a pick-up point will be reimbursed according to statute if they qualify for such reimbursement. Parents seeking mileage reimbursement must submit requests to the district on forms which may be obtained from the office of the Superintendent of Schools.

When a student who has been attending the district is placed into foster care, school district staff will collaborate with state and local child welfare agencies to determine whether transportation is required under state law when it is in the child's best interest that their school of origin be maintained. The district will only provide transportation to students placed in foster care when the responsible child welfare agency agrees to reimburse the school district for the cost of transportation or when transportation is otherwise required by law. The board designates the **Superintendent of Schools** as the initial point of contact for child welfare agency representatives to discuss transportation issues related to children in foster care.

Students who are homeless will be provided with transportation pursuant to Board Policy 5014.

The district will provide transportation to tuition students in accordance with the contract provisions, if any, for services from the contracting districts.

The use of buses for class parties, field trips, and similar purposes shall require the prior approval of the superintendent or appropriate principal.

~~[OPTION 1]. Option Transportation. The board of education does not provide transportation services or mileage reimbursement for option-enrolled students unless otherwise required by law~~

**[OPTION 2] Option Transportation.** The board of education provides transportation to option students only if (a) the option student lives on an existing bus route or (b) the option student makes arrangements to be picked up and dropped off at preexisting stops along an existing bus route. The district does not provide mileage reimbursement for option-enrolled students unless otherwise required by law.

**[OPTION 3] Option Transportation.** The board of education shall annually set the rate for transportation services for option-enrolled students. Such transportation may only be enacted if there is mutual agreement between the school district and the parent or legal guardian of the option student. If such agreement is reached, the stops at the option homestead will be recorded by the school vehicle operator and a billing fee will be assessed to the parent or legal guardian on an annual basis. If two or more option students from the same homestead use school transportation, the district will charge for each trip made. Under no circumstances will an option student(s) be provided school transportation to and from his/her homestead if the result of such transportation (1) necessitates the addition of a third bus route and/or (2) increases the time necessary to run the complete bus route beyond the limit of one hour.

If the option student resides within the distance of one mile of the route used to reach a homestead which is a regular bus stop of a resident student, the fee shall be set at a rate of \$.\_\_\_\_ per mile per stop.

If the option student resides a distance greater than one mile but less than or equal to two miles from the route used to reach a homestead which is a regular bus stop of a resident student, the fee shall be set at a rate of \$.\_\_\_\_ for the first mile and \$.\_\_\_\_ for the additional mile per stop.

If the option student resides a distance greater than two miles but less than or equal to three miles from the route used to reach a homestead which is a regular bus stop of a resident student, the fee shall be set at a rate of \$.\_\_\_\_ for the first two miles and \$.\_\_\_\_ for the additional mile, per stop.

If the option student resides a distance greater than three miles but less than or equal to four miles from the route used to reach a homestead which is a regular bus stop of a resident student, the fee shall be set at a rate of \$.\_\_\_\_ for the first three miles and \$.\_\_\_\_ for the additional mile, per stop.

If the option student resides a distance greater than four miles but less than or equal to five miles from the route used to reach a homestead which is a

~~regular bus stop of a resident student, the fee shall be set at a rate of \$.\_\_\_ for the first four miles and \$.\_\_\_ for the additional mile, per stop.~~

~~For distances greater than five miles from the route used to reach a homestead which is a regular bus stop for a resident student, the same formula used to determine the above quoted rates will be used to determine the fee.~~

**Option Transportation.** ~~The board of education does not provide transportation services or mileage reimbursement for option-enrolled students unless otherwise required by law~~

Students who qualify for free lunch may be entitled to transportation or mileage reimbursement pursuant to state law.

Adopted on: \_\_\_\_\_ April 6, 2026

Revised on: \_\_\_\_\_ April 6, 2026

Reviewed on: \_\_\_\_\_ April 6, 2026

**5006**  
**Foreign Exchange Students** = 502.08

The school district may accept a foreign exchange student on a non-tuition basis if the student is sponsored by an organized exchange program that is acceptable to the board of education, approved for enrollment, and resides with a host family that lives within district boundaries.

A foreign student is not entitled to tuition-free schooling in the school district merely because he or she resides with a family within the district. The host family and/or sponsoring exchange program must file an application with the administration to enroll the student. In reviewing the application, the administration will consider the following factors:

- whether the student possesses a sufficient command of the English language;
- whether an appropriate program is available;
- whether the student meets the general admission requirements for the school; and
- such other factors as are relevant to the admission of the student.

Foreign exchange students who are accepted and enrolled will be subject to all policies and regulations governing the conduct and behavior of resident students.

Adopted on: \_\_\_\_\_ April 6, 2026  
Revised on: \_\_\_\_\_ April 6, 2026  
Reviewed on: \_\_\_\_\_ April 6, 2026



**5008**  
**Pregnant or Parenting Students** = 503.07

The District will not discriminate in its education program or activity against any student based on the student's current, potential, or past pregnancy. Students who are pregnant or parenting are encouraged to continue participating in the district's educational and extracurricular programs.

**I. Accommodations Regarding Attendance and Participation**

**A. Generally**

Students who anticipate deviations from their regular school experience or accrue absences due to pregnancy or parenting should notify their building principal as early as possible to discuss their educational programming. The building principal will work with the student to develop a plan to assist the student in participating in district curriculum and extra-curricular activities. Such a plan may include:

1. If the student cannot regularly attend classes, the provision of online courses;
2. The arrangement of meeting times with teachers;
3. If the student has not identified appropriate childcare, the identification of child care providers that meet statutory requirements for quality and care; and
4. All other curricular adjustments, modifications, and means of supplementing classroom attendance deemed appropriate by the school administrators including, but not limited to, modification of attendance policies.

**B. Students with Disabilities**

For students with disabilities who have an IEP or Section 504 plan, the administrators, student's parents or guardians, and student if appropriate will collaborate with the student's educational team to coordinate accommodations consistent with state and federal law. As permitted by law, students may be entitled to accommodations as a result of pregnancy.

**C. Title IX**

When a student, or a person with a legal right to act on a student's behalf, informs a District employee of the student's pregnancy or related conditions, the District will inform the student of the Title IX Coordinator's contact information. The employee will also inform the student that the Title IX Coordinator can coordinate actions to prevent sex discrimination and ensure the student's equal access to the District's education program or activity.

The District will make reasonable accommodations to the District's policies, practices, and procedures as necessary to prevent sex discrimination and ensure equal access to the District's education program or activity. The District will coordinate reasonable modifications based on the student's individualized need. The District will consult with the student when determining what reasonable modifications may be appropriate, and the student has the discretion to accept or decline the reasonable modifications offered by the District.

The District will allow the student to voluntarily access any separate and comparable portion of the District's education program or activity. The District will allow the student to voluntarily take a leave of absence from the District's education program or activity to cover, at a minimum, the period of time deemed medically necessary by the student's licensed healthcare provider. Upon the student's return, the student will be reinstated to the student's academic status, and as practicable, to the extracurricular status that the student held when the voluntary leave began.

## **II. Accommodations Regarding Lactation and Breastfeeding**

### **A. Accommodations**

1. In order to accommodate lactating and breastfeeding students, the district will provide reasonable opportunities to express breast milk or breastfeed in a place, other than a bathroom, which is shielded from view and free from intrusion from district students, employees, and the public.
2. Students who wish or need to express breast milk on a regular schedule will work with school administrators to create a schedule which accommodates the student's needs while facilitating education to the maximum extent possible.
3. The district will provide a location for students to store expressed breast milk in or near the location designated for

students to express milk to create the least amount of disruption to the student's participation in class or activities.

**B. Educational Process**

In order to prevent interference with the educational process, no student shall express breast milk within school classrooms or buses. Nothing in this policy limits the authority of the administration to impose consequences consistent with the Student Discipline Act and other state and federal law.

Adopted on:	April 6, 2026
Revised on:	April 6, 2026
Reviewed on:	April 6, 2026

**5009**  
**Adult Education**

The board authorizes the administration to design and implement adult education as appropriate to the needs of the community and the programs of the district. The specific courses offered and expenditures necessitated by the adult education program will be approved by the board on an ad hoc basis.

Adopted on:		April 6, 2026
Revised on:		April 6, 2026
Reviewed on:		April 6, 2026

**5010**  
**Immunizations** ~~=508.01~~

**1. General Rule**

- a. Each student wishing to enroll in the school district must be immunized as required by state law and the rules and regulations promulgated by the Nebraska Department of Health and Human Services in effect at the time of the student's enrollment.
- b. The district is not responsible for the cost of such immunizations.
- c. Any student who does not comply with this policy shall not be permitted to continue attending school.
- d. The building principal shall be responsible for maintaining immunization records for the students enrolled in his/her building and shall share that information with the school's threat assessment and crisis teams as appropriate.

**2. Exceptions**

- a. Provisional Enrollment

Students who meet the statutory requirements for provisional enrollment may be allowed to attend school for sixty days without the necessary immunizations.

- b. Immunization shall not be required if the student's parent or guardian submits one of the following to the superintendent of schools:
  - i. A statement signed by a medical professional stating that the required immunization would be injurious to the health and well-being of the student or any member of the student's household; or
  - ii. An affidavit signed by the student or a legally authorized representative of the student, stating that the immunization conflicts with the student's sincerely held religious beliefs.

- c. Students who are excepted from the immunization requirement may be excluded from school in the event of an outbreak of any contagious disease in the school population.

Adopted on:	April 6, 2026
Revised on:	April 6, 2026
Reviewed on:	April 6, 2026









- i. Children and youths who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative accommodations; are living in emergency or transitional shelters; or are abandoned in hospitals;
  - ii. Children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings;
  - iii. Children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; and
  - iv. Migratory children who qualify as homeless for the purposes of this subtitle because the children are living in circumstances described in clauses (i) through (iii).
- b. The term "homeless" or "homeless individual" does not include any individual imprisoned or otherwise detained by an act of Congress or by state law.
- c. "Child" and "youth" refers to persons who, if they were children of residents of the District, would be entitled to a free education.
- d. The term "unaccompanied youth" shall mean a homeless child or youth not in the physical custody of a parent or guardian.
- e. "School of origin" means the school that the child or youth attended when permanently housed, or the school in which the child or youth was last enrolled.

**4. School Stability and Enrollment. Generally, the District presumes that keeping a homeless child or youth in their school of origin is in the child's best interest unless it is contrary to a request of the child's parent, guardian, or in the case of an unaccompanied youth, the youth. The District will also consider factors including, but not limited to: the impact of mobility on achievement, education, health, and safety of the child.**

**5. Strategies to Address Enrollment Delays. In order to address enrollment delays resulting from homelessness, the school district shall immediately enroll homeless students even if they are unable to produce records normally required for enrollment such as immunization and medical records, residency**

**documents, birth certificates, school records, or other documentation, or guardianship documents. The school district shall immediately contact the school last attended by the student to obtain academic and other records. The school district's homeless liaison shall assist in obtaining necessary immunizations, or immunization or medical records.**

**6. Transportation. Transportation shall be provided to homeless students to the extent required by law and comparable to that provided to students who are not homeless. At the request of the parent or guardian (or in the case of an unaccompanied youth, the liaison), transportation shall be provided to and from the school of origin as follows:**

- a. If the homeless child or youth continues to live in the area served by the school district, the child's or youth's transportation to and from the school of origin shall be provided or arranged by the school district.
- b. If the homeless child's or youth's living arrangements in the area served by the school district terminate and the child or youth, though continuing his or her education in the school district, begins living in an area served by another school district, the school district and the new school district in which the homeless child or youth is living shall negotiate to agree upon a method to apportion the responsibility and costs for providing the child with transportation to and from the school district. If the districts are unable to agree, the responsibility and cost for transportation shall be shared equally.

**7. Records. The District will maintain and respond to requests for enrollment records for homeless children or youth consistent with its record policies and state and federal record laws. Any information about a homeless child's or youth's living situation shall be treated as a confidential education record and shall not be deemed directory information.**

**8. Dispute Process. If a dispute arises over school selection or enrollment in a school:**

- a. The child or youth shall be admitted immediately to the school in which enrollment is sought, pending resolution of the dispute;



**5015**  
**Protection of Pupil Rights** = 507.51

The Board of Education respects the rights of parents and their children, and has adopted this policy in consultation with parents to comply with the federal Protection of Pupil Rights Amendment (PPRA).

**1. Surveys**

- a. Surveys Created by a Third Party
  - i. This section applies to every survey:
    - 1. that is created by a person or entity other than a district staff member or student;
    - 2. regardless of whether the student answering the questions can be identified; and
    - 3. regardless of the subject matter of the questions
  - ii. Parents have the right to inspect any survey created by a third party before that survey is distributed to their student.
- b. Surveys Requesting Particular Sensitive Information
  - i. Sensitive information shall include:
    - 1. Political affiliations or beliefs of the student or the student's parent(s);
    - 2. Mental or psychological problems of the student or the student's family;
    - 3. Sexual behavior or attitudes;
    - 4. Illegal, anti-social, self-incriminating, or demeaning behavior;
    - 5. Critical appraisals of other individuals with whom respondents have close family relationships;
    - 6. Legally recognized privileged or analogous relationships, such as those of lawyers; physicians, and ministers;
    - 7. Religious practices, affiliations, or beliefs of the student or student's parent(s); or
    - 8. Income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program), without prior written consent of the parent or eligible student.
  - ii. No student shall be required to submit to a survey, analysis, or evaluation that requests sensitive information.
  - iii. If a survey requesting sensitive information is funded, in whole or in part, by a program administered by the U.S. Department of Education, the school district must obtain the written consent of a student's parent(s) before the student

- participates in the survey.
- iv. School officials and staff members shall not request, nor disclose, the identity of any student who completes any survey (created by any person or entity, including the district) containing any sensitive information.
- v. Parents have the right to inspect any survey which requests sensitive information before that survey is distributed to their student.
- c. Survey Inspection Requests
  - i. School officials shall inform parents of their right to inspect surveys requesting sensitive information before the surveys are distributed to any student.
  - ii. All survey inspection requests must be in writing to the building principal and delivered to the building principal prior to the date on which the survey is scheduled to be administered to the students.
  - iii. The principal shall respond to survey inspection requests without delay.
- d. The district will also comply with any survey requirements found in the district's policy on Parent Involvement in Education Practices.

## **2. Invasive Physical Examinations**

- a. The term "invasive physical examination" means:
  - i. any medical examination that involves the exposure of private body parts; or
  - ii. any act during such examination that includes incision, insertion, or injection into the body; and
  - iii. does not include a hearing, vision, or scoliosis screening.
- b. Parents may refuse to allow their student to participate in any non-emergency, invasive physical examination or screening that is:
  - i. required as a condition of attendance;
  - ii. administered by the school and scheduled by the school in advance; and
  - iii. not necessary to protect the immediate health and safety of the student, or of other students.
- c. This policy does not apply to any physical examination or screening that:
  - i. is permitted or required by an applicable state law, including physical examinations or screenings that are permitted without parental notification;
  - ii. is administered to a student in accordance with the Individuals with Disabilities Education Act (20 U.S.C. §1400 *et seq.*)

iii. is otherwise authorized by Board policy.

### **3. Collection of Personal Information from Students for Marketing**

- a. The term "personal information" means individually identifiable information including:
  - i. student's and parent(s)' first and last name;
  - ii. home or other physical address;
  - iii. telephone number; and/or
  - iv. social security number.
- b. No school official or staff member shall administer or distribute to students a survey or other instrument for the purpose of collecting personal information for marketing or for selling that information.
- c. This policy does not apply to the collection, disclosure or use of personal information for the exclusive purpose of providing educational services to students, such as the following:
  - i. post-secondary education recruitment;
  - ii. military recruitment;
  - iii. tests and assessments to provide cognitive, evaluative, diagnostic or achievement information about students; and/or
  - iv. student recognition programs.

### **4. Inspection of Instructional Material**

- a. Definition
  - i. The term "instructional materials" means instructional content that is provided to a student regardless of its format, printed or representational materials, audio-visual materials, and materials in electronic or digital formats (such as materials accessible through the Internet).
  - ii. The term does not include academic tests or academic assessments.
- b. Parents may inspect, upon their request, any instructional material used as part of their child's education curriculum.
- c. Curriculum inspection requests must be made to the building principal in writing.
- d. Building principals shall respond to inspection requests within a reasonable amount of time.

### **5. Notification of Rights and Procedures**

- a. The superintendent shall notify parents of:
  - i. this policy and its availability upon request from the office of the district;
  - ii. how to opt their child out of participation in activities as

- provided for in this policy;
  - iii. the approximate dates during the school year when a survey requesting personal information is scheduled or expected to be scheduled; and
  - iv. how to request access to any survey or other material described in this policy.
- b. This notification shall be given to parents as least annually, at the beginning of the school year and within a reasonable period after any substantive change in this policy.

Adopted on:	<div style="background-color: #f8d7da; border: 1px solid #f5c6cb; padding: 2px;">[Redacted]</div>	<div style="background-color: #d4edda; border: 1px solid #c3e6cb; padding: 2px;">April 6, 2026</div>
Revised on:	<div style="background-color: #f8d7da; border: 1px solid #f5c6cb; padding: 2px;">[Redacted]</div>	<div style="background-color: #d4edda; border: 1px solid #c3e6cb; padding: 2px;">April 6, 2026</div>
Reviewed on:	<div style="background-color: #f8d7da; border: 1px solid #f5c6cb; padding: 2px;">[Redacted]</div>	<div style="background-color: #d4edda; border: 1px solid #c3e6cb; padding: 2px;">April 6, 2026</div>



# APRIL STUCO UPDATE



The Business students worked hard on a contest for the last several months and did an outstanding job at the North Central Nebraska Youth Entrepreneurship Challenge yesterday. This competition is similar to Shark Tank, where students develop a business idea and pitch it to a panel of judges.

- Evelin, Esperanza, Angel, Kevin, and Boo created a multimedia company focused on quinceañeras. Their team earned 1st place, winning \$2,000.
- Miguel, Citlaly, Laura, and Joarcy presented the Heart of Schuyler Gift Shop and earned 3rd place, winning \$750.



Senior students participated in a scholarship night at the high school where they had the opportunity to come in and work on local scholarship applications with the help of the counselors. Victor Garcia will be back at SCHS to help with FAFSA information on April 16th.



There were seven high school band members auditioned and were selected for the Central Conference Honor Band. These students were Luis Jimenez, Justin Lara, Cassiel Jimenez, Sergio Ornelas, Greydis Mendez, Amy Delacruz, and Stephanie Vasquez



Justin Lara just punched his ticket to State Hearthstone at Doane College! He is a freshman here at SCHS participating in our eSports program.



Jason Barrios placed 4th in Extemporaneous Speaking and 6th in Informative Speaking at State Speech in Kearney on March 28<sup>th</sup>. This is a difficult thing to accomplish so we are very proud of him.



The Schuyler Warriors have charged into the 2026 season with a dominant 9-0 start, currently holding a No. 4 ranking in Nebraska Class B as they display exceptional depth with a massive 64-member roster led by eight seniors.

The team's early-season momentum reached a high point with a 2-1 tournament victory over Roncalli Catholic, followed by a championship run at the Central Nebraska Pinnacle Cup where they secured gritty 2-1 wins over both Grand Island Senior High and Lexington.



# MORE APRIL STUCO UPDATES

Tuesday 3/31/26 We played Mario Kart 8 and unfortunately the shells and banana peels were not in our favor. Mario Kart 1 Ranked 21st in the Playoffs, played a competitive game against number 5 Skutt falling just short. Mario Kart 2 Ranked 19 in the Playoffs, played against number 3 ranked Concordia 2 also falling just short. Both teams had top 16 finishes.



Saturday the 28th the first ever eWarrior State Fortnite team of: Cain Gutierrez, Dusty Jedlicka, and Antonio Magana placed 14th in Division 2 (Class B) which is a great showing for a first year program!



The After School Program at SCHS has started offering a variety of groups that students are starting to get involved in. The activities currently being offered are Creative Arts Club, Spark & Circuit Club, Game Club, Culture Club, Friday Slime Club, and Weightlifting. Students are also still able to attend Study Hall if interested as well.

Schuyler Track is off to a great start. They have more athletes out than usual and many track members are placing in different events. The girls track team won the Boys Town Invitational. This is the first track championship in many years.



Student Council had their 2<sup>nd</sup> Annual Easter Egg Hunt. We received donations from Burrito House and Sixpence! There was a great turnout of students even though it was super windy! It was again a good day!



# Schuyler Community Schools

District Priorities Improvement Plan



*Strive - Commit - Succeed*

# District-Wide Priorities

## English Learner Program

- Improve overall progress toward ELPA proficiency rates
- Reduce the number of Long Term English Learners (LTELs)
- Pilot & adopt a K-12 English Language Development curriculum
- Ellevation strategies being utilized by PK-12 teachers to support all learners

## Student Literacy

- Improve literacy across grade levels
- Implement CKLA in grades K-5 & CommonLit 360 Pro in grades 6-12
- Nebraska's statewide screener initiative: DIBELS 8th Edition
- CLSD Grant through ESU #7
  - Science of Reading Training

# District-Wide Priorities

## Instructional Framework

- Promote high expectations and learner-centered practices
  - Increase rigor
  - Speaking, listening, reading, and writing
- Differentiation within general education classrooms
- Increase student engagement
  - Engagement walkthroughs
- Administrators as instructional leaders

## Special Education

- Updated focus on individualized specially designed instruction (SDI)
- Increased accountability for “bridging the gap” between skill level deficits and grade level standards
  - Students cannot master grade level standards without foundational skills

# Schuyler Preschool

## Current Actions:

- Ongoing coaching and support for teachers on weekly GOLD data collection and instructional alignment
- Continued implementation of Frog Street with a focus on fidelity and consistency

## Next Steps (2026–2027):

- Facilitate joint Preschool–Kindergarten collaboration day for curriculum alignment
- Monitor progress through measurable student growth indicators within GOLD assessments
- Training for ALL Preschool staff in Letrs for Early Childhood Educators

## Expected Impact

- More targeted and responsive instruction for preschool students
- Stronger readiness and smoother transition into kindergarten
- Improved student outcomes contributing to AQuESTT rating growth

# Schuyler Elementary School

## EL Program Growth

- Expansion of EL staffing:
  - 2 teachers prior to 2023
  - 4 current teachers
  - 6 teachers projected for 2026–2027
- Continued commitment to supporting EL students

## EL Instructional Programs

- Implementation of **English 3D** for EL learners (upcoming year)
- Language Studio integration in all classrooms
- Programs designed to support all students, not just ELs

## Assessment & EL Support

- ELPA practice for all EL students
- General education teachers administer assessments
- Focus on building familiarity and confidence with testing

# Schuyler Elementary School

## Instructional Strategies for EL Success

- Targeted vocabulary instruction across all subjects
- Small-group and differentiated instruction (rotation stations)
- Increased use of:
  - Visuals
  - Graphic organizers
  - Multimedia supports

## Literacy & Language Development

- Additional reading and writing opportunities:
  - CKLA
  - IXL
  - Language Studio
- Daily integration of speaking and listening activities

# Schuyler Elementary School

## Extended Learning & Support

- After-school tutoring opportunities
- Additional academic support for targeted students

## Family & Cultural Engagement

- Encourage family engagement
- Communicate in multiple languages
- Incorporate culturally responsive teaching practices

# Schuyler Middle School

## EL Program

- This year we added an additional EL teacher to support students in the regular classroom (core subjects)
  - 2024-2025 2 EL teachers
  - 2025-2026 3 EL teachers
- Restructured how EL classes are offered
  - Changed from grade level to language level
  - Separate instruction of reading, writing, science and social studies for beginning English learners, with their peers the rest of the day
  - Math classes are co-taught
  - Separate intervention period for beginning English learners with EL teachers
  - Individualized goal setting for ELPA 21 with EL teachers and smaller groups for ELPA 21 testing
  - For 2026-2027 we are adding an additional EL teacher (total of 4) to support students- if fully staffed
  - The new EL curriculum will also be used for interventions with our long term English learners.

# Schuyler Middle School

## Literacy

- Added 2 days of interventions for every student (T, TH) using IXL, done with fidelity for this year.
- Added two math intervention periods for lowest scoring students (not special education) for this year.
- Require a writing practice to be done each week by core teachers. (in lesson plans)
- Pushing for reading across the curriculum. Middle school students are required to take regular library books to core class, so they can always read.
- Will be adding 3 periods of reading interventions for 6-8th grade students for next year.
- Implemented the new ELA (Common Lit) this year.

# Schuyler Middle School

## Instructional Framework

- Goal setting with all students for MAPS testing
- Teachers wrote individual notes of encouragement for NSCAS testing for each test
- Consistent engagement walkthroughs
- Focus on planning (standards, target, activity alignment)

## MTSS

- Began using Educlimber to track data and progress during MTSS
- Regular use of data in Ellevation and Educlimber for placement, planning and MTSS decisions
- Building wide data digs
- Regular grade level meetings, including specialists (PE, music, art etc.)

# Schuyler Central High School

- ELD Teachers
  - 2024 = 3
  - 2025 = 4
  - 2026 = 5
- Sheltered Classrooms
  - English - Newcomers (Beginning)
  - Science
  - Personal Finance
  - Computers
  - Math - Newcomers (Beginning)
- Co-Teaching
  - English
  - Science
  - Social Studies - No Co-Teaching
    - All will have a sheltered Preview/Review section

Definition of **Sheltered** = When a course or instructional approach where **the content is taught in a way that supports English learners (ELs)** so they can understand both the concepts and the language used to explain them.

# Schuyler Central High School

- English Language Learner Data Review
  - Groupings to determine supports and curriculum
  - Groups are broken down by grade level and length of time in EL
  - 4 Levels of ELD curriculum - English 3D (pilot)
- ELPA Preparation and Review
  - Newcomer/Level 1(Beginning) - practice tests with grade level ELD teacher
  - Level 2 (Early Intermediate) - practice tests with grade level ELD teacher
  - Level 3 (Intermediate) - practice tests with grade level ELD teacher
  - LTEL (Long Term English Learner) (Level 4 or 5) - individualized practice on specific test areas
  - Individualized Goal Setting
  - Testing Accommodations (ELD Teachers)

# Schuyler Central High School

- Student Literacy
  - CommonLit 360
  - IXL usage - Integration of MAP practice and standards students are struggling
  - Intervention Classes (Not Special Education students)
- Instructional Framework
  - Engagement Walkthroughs
  - Learning Targets Posted
  - MAP Goal Setting
  - Data Digs - Looking at low MAP scores to strengthen instruction on standards
  - Using IXL as an Intervention tool
- Efforts to Reduce Chronic Absenteeism
  - Immediate consequences
    - Tardy to 1st period - Detention
    - 3 Tardies to any period = Detention
    - Failure to serve detention - In School Suspension

# Schuyler Central High School

## MTSS (Multi-Tiered Systems of Support)

- Team has developed the following
  - Goal timeline
  - Risk Assessment Chart
  - Building Level Inventory of Tiered Instructional Programs & Activities
- Currently Developing
  - Decision Rules

EduClimber for Student Success Meetings - Developing a standard form that will include

- Name of student
- Risk Factors
- Assistance Plan put in place
- Progress Monitoring

# Letter of Intent



March 5, 2026

RE: BLI: 264743  
City, ST: Schuyler, NE  
Address: a portion of the property located at 100 E 15<sup>th</sup> St (to be platted)  
L/C: 260264  
County: Saunders

This non-binding letter (Letter) sets forth the basic terms for a purchase contract (the “**Contract**”) with respect to the property located in Colfax County at the address referenced above. All documents in this transaction (including the Contract) will be prepared on Tenant’s form documents.

1. **Purchaser:** McDonald's USA, LLC, a Delaware limited liability company or its nominee.
2. **Seller:** \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone Number: \_\_\_\_\_  
E-Mail: \_\_\_\_\_  
Seller's Federal Tax ID #: \_\_\_\_\_
3. **Premises:** 44,431.20 square feet with a frontage of 264 feet on East 16<sup>th</sup> Street.
4. **Purchase Price:** \$350,000
5. **Earnest Money:** Purchaser will deposit \$5,000.00 with the title insurance company as escrow agent within 30 days after Contract execution.
6. **Restrictive Covenant:** None.
7. **Zoning/Subdivision:** Purchaser will obtain any zoning, subdivision, lot split, lot tie or replat approvals as may be necessary, at Purchaser’s cost.
8. **Contingencies:** Purchaser shall have 210 days after the execution of the Contract (the Contingency Period) to review any due diligence reports or matters and to obtain all necessary lots split, platting, permits and approvals. Purchaser shall have the right to extend the Contingency Period for 2 period(s) of 45 days. The Contingency Period timing is subject to change within the Contract based on the project schedule provided in Purchaser’s site investigation report.
9. **Signage:** Purchaser will have the right to pursue entitlements to obtain the maximum amount of signage permitted on the Premises.
10. **Seller's Work:** As-is condition
11. **Broker Commission:** Seller agrees to pay any real estate agent, broker, finder  
  
Name of Broker(s): Grace Newton and Ammar Abu-Hamda of Lee & Associates
12. **No Restriction Encumbering the Premises:** During the negotiation of the Contract, Seller will not grant or permit the recording of any food or beverage (including coffee) restriction encumbering the Premises. Seller will immediately notify McDonald’s if any party desires to impose any food or beverage (including coffee)

# Letter of Intent



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restriction against the Premises in order to obtain McDonald's consent to such restriction, which McDonald's may withhold.

**13. Scope of this Letter/Non-Binding Effect:** The parties agree and understand that this Letter is intended to be, and will be construed only as, an understanding that summarizes the discussions between the parties. This Letter does not constitute a binding agreement, nor does it constitute a binding agreement to enter into an agreement, or an agreement to agree. The rights and obligations of the parties remain to be defined in the Contract. Even if a party changes its financial position or otherwise relies on the subject matter of this Letter, any such reliance will not be construed as the creation of an enforceable contract between the parties.

Sincerely,

National Real Estate Manager  
McDonald's USA, LLC

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

SELLER:

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_



Exhibit "A"  
Premises





# SCHUYLER ELEMENTARY SCHOOL



## ENGLISH LANGUAGE ARTS CURRICULUM ADOPTION

March 9, 2026

# AMPLIFY CORE KNOWLEDGE LANGUAGE ARTS (CKLA)

- K-5 Pilot
  - 2 classes at each grade level, 1 Dual Language classroom, 2 English Learner Teachers
- Quarters 2-4
- CKLA, Caminos (Dual Language), Language Studio (EL support), Boost Reading



# ADOPTION OF CKLA FOR SCHUYLER ELEMENTARY

- 6 Year Adoption (2026-2032)
- \$499,999.99
- Includes CKLA, Caminos, Language Studio, and Boost
- Teacher Classroom kits, student consumables, digital licenses for teachers and students
- Professional Development for first 3 years
  - Year 1: Training on CKLA, Caminos, Language Studio, & Boost; On-site coaching twice in the year
  - Year 2: Refresher Training, On-Site coaching twice in the year
  - Year 3: Refresher Training, On-Site coaching twice in the year

# WHY IS CKLA THE RIGHT FIT FOR SCHUYLER ELEMENTARY?

- Tied to the Science of Reading (language comprehension & word recognition)
- Foundational skills focus in early elementary
- Increased content-specific vocabulary
- High rigor level (exposed to both grade level text & text 2 grade levels above)
- More exposure to structured writing opportunities
- Engaging material
- English Learner support with Language Studio

# WHAT OTHER SCHOOLS HAVE IMPLEMENTED CKLA?

- Lexington
- Crete
- Columbus
- David City
- Grand Island
- North Platte
- Lincoln
- Elkhorn
- Bennington
- Millard (in the process)
- Alliance
- Many, many more

# LET'S HEAR FROM SOME OF OUR PILOT TEACHERS...



Mrs. Vavrina

- Handwriting skills
- Pausing points to review with students & reteach before moving on
- Proficiency in letter sounds & blending words
- Students love daily changing activities!
- Appropriately scaffolded reading (letter sounds, blending words, read phrases, read sentences)

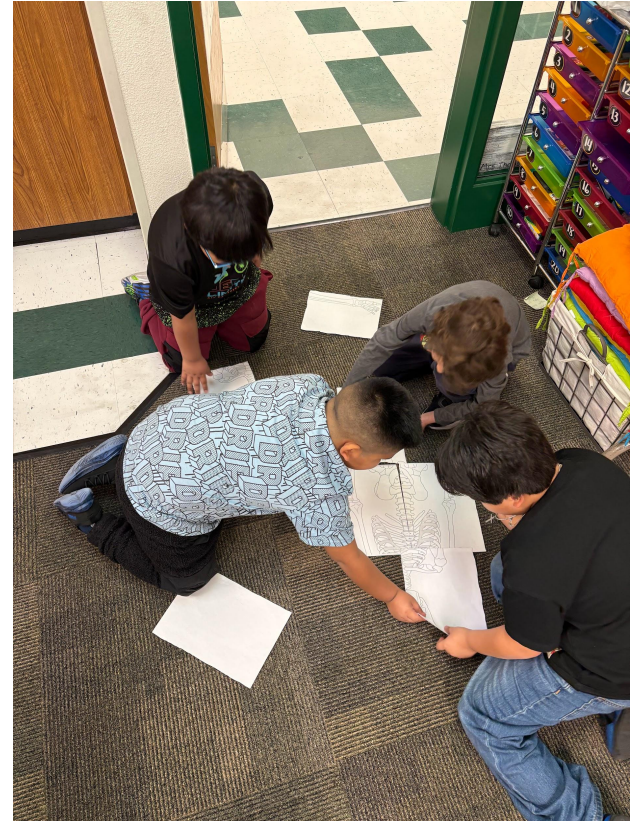
# MRS. VAVRINA



- Peer interaction=increased speaking practice
- Ready-to-use materials & easy online access
- Students enjoy Boost (supplemental “game” to support skills)
- Culminating activities at the end of units
- High interest topics in the Knowledge lessons

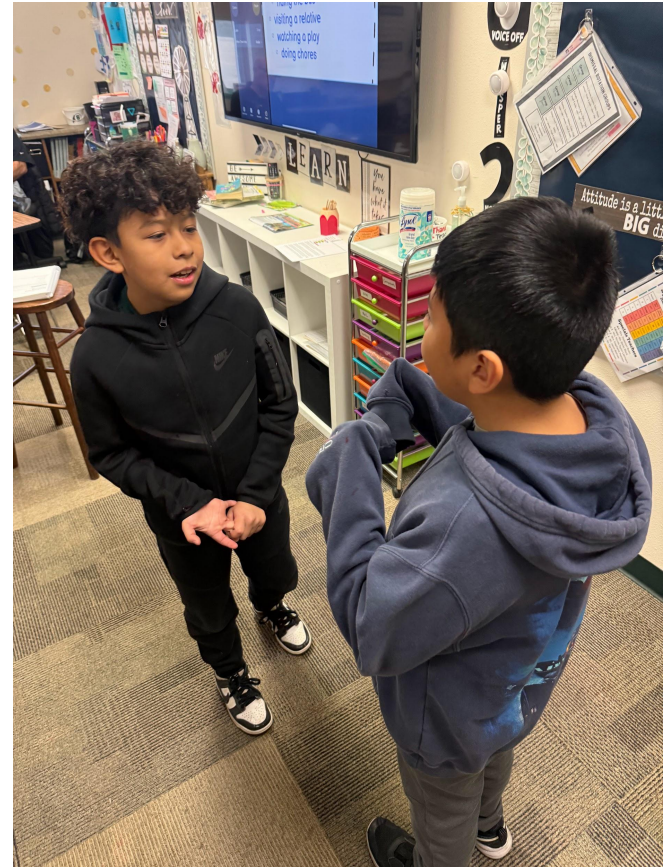
# MR. HAYES & MRS. THOMS

- Increased student engagement
- Topics are relatable to students' lives
- Improved communication skills
- Fictional stories in decodable are more interesting



# MR. HAYES & MRS. THOMS

- Connections between morals of fables to students' lives
- Intense rigor in writing
- Students LOVE Boost
- Noticeable progression toward independent abilities
- Numerous culminating activities that students enjoy



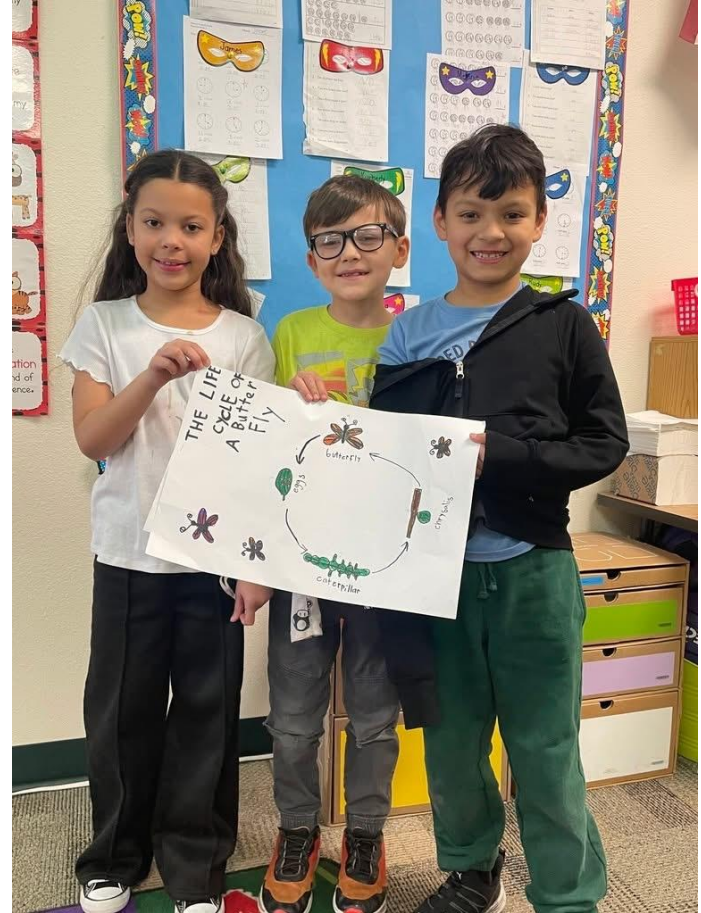
# MISS WOLFE

- Increase in rigor
- Learning more about the world & things that are happening/have happened
- High student engagement
- Skills is providing students with different reading strategies; encouraging for struggling readers

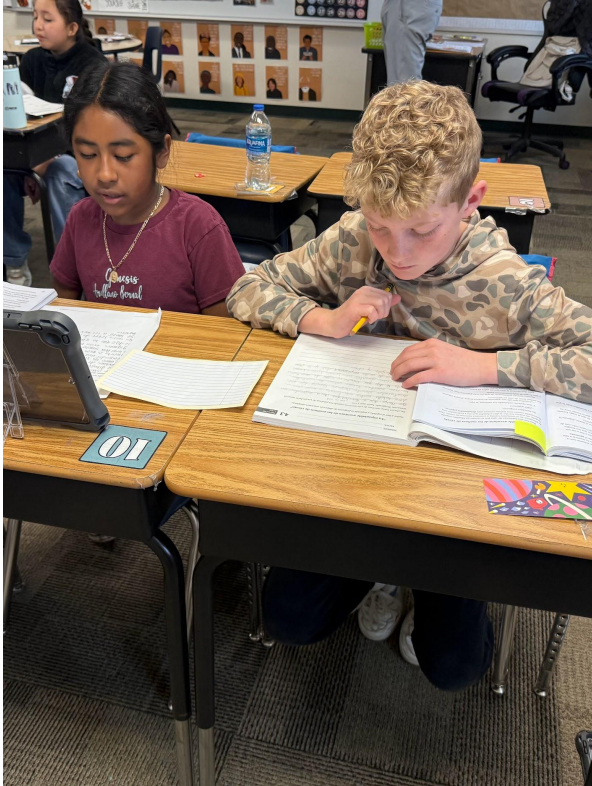


# MISS WOLFE

- Variety of writing opportunities (narratives, persuasive, etc.)
- Decodable readers allow for peer success
- Activity days at the end of the unit are a hit
- Student consumables are used daily



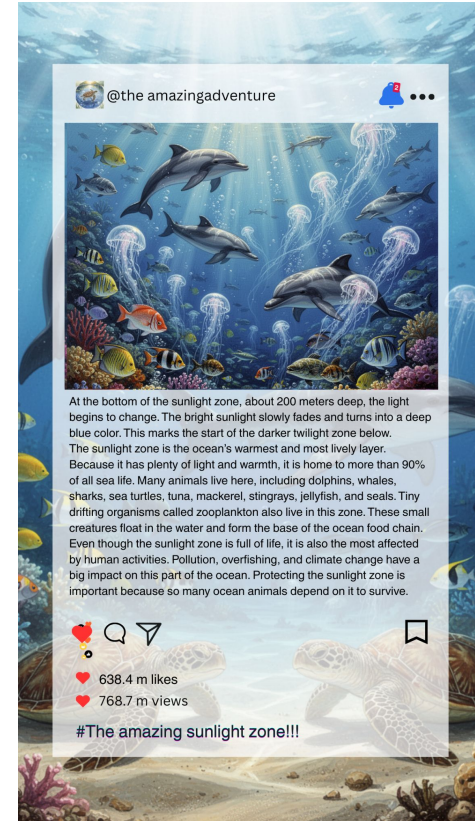
# MRS. RECINOS



- Using Amplify CKLA alongside Caminos has created a classroom where students are truly invested in learning.
- The structure of the program really helps students go deeper with the content.
- Students are not just writing—they're creating in meaningful ways.

# MRS. RECINOS

- The program naturally supports the 21st-century skills students need.
  - 5 C's:  
communication,  
collaboration,  
creativity, critical  
thinking, & citizenship
- The content is rigorous & highly engaging.



# SHARED OWNERSHIP OF IMPLEMENTATION

- SES Administrators will be involved in professional development (include ½ day program overview training for administrators)
- Frequent class walkthroughs throughout the year to gauge student engagement & teacher fidelity of use to ensure rigor is maintained
- Utilization of student consumables
- Structured, facilitated planning sessions for teachers to ensure consistency with scope & sequence, pacing, etc.



# Price Quote

## Amplify

55 Washington Street, Suite 800  
Brooklyn, NY 11201  
Phone: (800) 823-1969  
Fax: (646) 403-4700

Quote #: Q-733052-1  
PQ #: PQ 240912-392875  
Date: 4/2/2026  
Expires On: 5/2/2026  
Delivery Service Level: Standard

### Customer Contact Information

Samantha Ladwig  
Schuyler Cmty School District  
402-352-3527  
samantha.ladwig@schuylercommunityschools.org

### Amplify Contact Information

Mason Schroth  
Senior Account Executive  
mschroth@amplify.com

Caminos + CKLA:  
6 years teacher digital  
6 years student digital  
6 years student print  
Language Studio:  
6 years teacher digital  
6 years student print  
Boost Reading K-5:  
6 years

### CKLA + LS Grade K

PRODUCT	ISBN	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed GK Uvl Teacher License Presidents/Seasons - 6yr (2026-2032)	979-8-89511-179-6	\$1,050.00	8	0	\$8,400.00	\$0.00
Amplify CKLA 3rd Ed GK Uvl Student License Presidents/Seasons - 6yr (2026-2032)	979-8-89511-203-8	\$157.50	130	0	\$20,475.00	\$0.00
Amplify CKLA 3E Language Studio GK Teacher License President/Season - 6yr (2026-2032)	978-1-96858-531-0	\$300.00	8	0	\$2,400.00	\$0.00
Amplify CKLA 3rd Ed GK Uvl Classroom Kit Presidents/Seasons	979-8-89500-153-0	\$2,800.00	0	6	\$0.00	\$16,800.00
Amplify CKLA 3rd Ed GK Student Consumable Set Presidents/Seasons - 6yr (2026-2032)	979-8-89512-043-9	\$32.00	0	780	\$3,744.00	\$21,216.00
Amplify CKLA 3rd Ed Language Studio GK Teacher Kit Presidents/Seasons	979-8-89580-925-9	\$290.00	0	8	\$0.00	\$2,320.00

PRODUCT	ISBN	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed Language Studio GK Consumable Set Presidents/Seasons - 6yr (2026-2032)	979-8-89780-218-0	\$25.00	0	780	\$2,925.00	\$16,575.00
TOTAL					\$37,944.00	\$56,911.00

#### CKLA + LS Grade 1

PRODUCT	ISBN	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed G1 Uvl Teacher License Earth History/Early Americas - 6yr (2026-2032)	979-8-89511-243-4	\$1,050.00	8	0	\$8,400.00	\$0.00
Amplify CKLA 3rd Ed G1 Uvl Student License Earth History/Early Americas - 6yr (2026-2032)	979-8-89511-275-5	\$157.50	130	0	\$20,475.00	\$0.00
Amplify CKLA 3E Language Studio G1 Teacher License Earth Hist/Americas - 6yr (2026-2032)	978-1-96858-539-6	\$300.00	8	0	\$2,400.00	\$0.00
Amplify CKLA 3rd Ed G1 Uvl Classroom Kit Earth History/Early Americas	979-8-89500-157-8	\$2,450.00	0	6	\$0.00	\$14,700.00
Amplify CKLA 3rd Ed G1 Student Consumable Set History/Early Americas - 6yr (2026-2032)	979-8-89512-067-5	\$32.00	0	780	\$3,744.00	\$21,216.00
Amplify CKLA 3rd Ed Language Studio G1 Teacher Kit Earth/Early Americas	979-8-89580-940-2	\$290.00	0	8	\$0.00	\$2,320.00
Amplify CKLA 3rd Ed Language Studio G1 Consumable Set Earth/Early Americas - 6yr (2026-2032)	979-8-89781-965-2	\$25.00	0	780	\$2,925.00	\$16,575.00
TOTAL					\$37,944.00	\$54,811.00

#### CKLA + LS Grade 2

PRODUCT	ISBN	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed G2 Uvl Teacher License Create Change/Nutrition - 6yr (2026-2032)	979-8-89511-283-0	\$1,050.00	7	0	\$7,350.00	\$0.00
Amplify CKLA 3rd Ed G2 Uvl Student License Create Change/Nutrition - 6yr (2026-2032)	979-8-89511-315-8	\$157.50	130	0	\$20,475.00	\$0.00
Amplify CKLA 3E Language Studio G2 Teacher License Create/Nutrition - 6yr (2026-2032)	978-1-96858-541-9	\$300.00	7	0	\$2,100.00	\$0.00

PRODUCT	ISBN	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed G2 Uvl Classroom Kit Change/Nutrition	979-8-89404-079-0	\$2,450.00	0	5	\$0.00	\$12,250.00
Amplify CKLA 3rd Ed G2 Student Consumable Set Creating Change/Nutrition - 6yr (2026-2032)	979-8-89512-083-5	\$32.00	0	780	\$3,744.00	\$21,216.00
Amplify CKLA 3rd Ed Language Studio G2 Teacher Kit Create Change/Nutrition	979-8-89580-955-6	\$290.00	0	7	\$0.00	\$2,030.00
Amplify CKLA 3rd Ed Language Studio G2 Consumable Set Create Change/Nutrition - 6yr (2026-2032)	979-8-89781-972-0	\$25.00	0	780	\$2,925.00	\$16,575.00
TOTAL					\$36,594.00	\$52,071.00

**CKLA + LS Grade 3**

PRODUCT	ISBN	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed G3 Uvl Teacher License Charlotte's Web/Human Body - 6yr (2026-2032)	979-8-89511-347-9	\$1,050.00	7	0	\$7,350.00	\$0.00
Amplify CKLA 3rd Ed G3 Uvl Student License Charlotte's Web/Human Body - 6yr (2026-2032)	979-8-89511-379-0	\$157.50	130	0	\$20,475.00	\$0.00
Amplify CKLA 3E Language Studio G3 Teacher License Web/Human Body - 6yr (2026-2032)	978-1-96858-549-5	\$300.00	7	0	\$2,100.00	\$0.00
Amplify CKLA 3rd Ed G3 Uvl Complete Classroom Kit Charlotte's Web/Human Body	979-8-89404-080-6	\$2,000.00	0	5	\$0.00	\$10,000.00
Amplify CKLA 3rd Ed G3 Student Consumable Set Charlotte's Web/Human Body - 6yr (2026-2032)	979-8-89512-115-3	\$32.00	0	780	\$3,744.00	\$21,216.00
Amplify CKLA 3rd Ed Language Studio G3 Teacher Kit Web/Human Body	979-8-89580-977-8	\$290.00	0	7	\$0.00	\$2,030.00
Amplify CKLA 3rd Ed Language Studio G3 Consumable Set Web/Human Body - 6yr (2026-2032)	979-8-89781-916-4	\$25.00	0	780	\$2,925.00	\$16,575.00
TOTAL					\$36,594.00	\$49,821.00

**CKLA + LS Grade 4**

PRODUCT	ISBN	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed G4 Uvl Complete Teacher License Styx Malone/World of Tales - 6yr (2026-2032)	979-8-89780-738-3	\$1,050.00	7	0	\$7,350.00	\$0.00
Amplify CKLA 3rd Ed G4 Uvl Student License Styx Malone/World of Tales - 6yr (2026-2032)	979-8-89511-467-4	\$157.50	130	0	\$20,475.00	\$0.00
Amplify CKLA 3E Language Studio G4 Teacher License Styx Malone/World of - 6yr (2026-2032)	978-1-96858-563-1	\$300.00	7	0	\$2,100.00	\$0.00
Amplify CKLA 3rd Ed G4 Uvl Complete Classroom Kit Styx Malone/World of Tales	979-8-89839-104-1	\$2,000.00	0	5	\$0.00	\$10,000.00
Amplify CKLA 3rd Ed G4 Student Consumable Set Styx Malone/World of Tales - 6yr (2026-2032)	979-8-89512-171-9	\$32.00	0	780	\$3,744.00	\$21,216.00
Amplify CKLA 3rd Ed Language Studio G4 Teacher Kit Styx/World of Tales	979-8-89580-998-3	\$390.00	0	7	\$0.00	\$2,730.00
Amplify CKLA 3rd Ed Language Studio G4 Consumable Set Styx Malone/World of Tales - 6yr (2026-2032)	979-8-89781-896-9	\$25.00	0	780	\$2,925.00	\$16,575.00
TOTAL					\$36,594.00	\$50,521.00

**CKLA + LS Grade 5**

PRODUCT	ISBN	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed G5 Uvl Complete Teacher License Tollbooth/Midsummer Night - 6yr (2026-2032)	979-8-89839-303-8	\$1,050.00	8	0	\$8,400.00	\$0.00
Amplify CKLA 3rd Ed G5 Uvl Student License Tollbooth/Midsummer Night - 6yr (2026-2032)	979-8-89511-515-2	\$157.50	144	0	\$22,680.00	\$0.00
Amplify CKLA 3E Language Studio G5 Teacher License Tollbooth/Midsummer - 6yr (2026-2032)	978-1-96858-567-9	\$300.00	8	0	\$2,400.00	\$0.00
Amplify CKLA 3rd Ed G5 Uvl Complete Classroom Kit Tollbooth/Midsummer Night	979-8-89839-106-5	\$2,000.00	0	6	\$0.00	\$12,000.00
Amplify CKLA 3rd Ed G5 Student Consumable Set Tollbooth/Midsummer Night - 6yr (2026-2032)	979-8-89512-187-0	\$32.00	0	864	\$4,147.20	\$23,500.80
Amplify CKLA 3rd Ed Language Studio G5 Teacher Kit Tollbooth/Midsummer	979-8-89579-496-8	\$390.00	0	8	\$0.00	\$3,120.00

PRODUCT	ISBN	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed Language Studio G5 Consumable Set Tollbooth/Midsummer - 6yr (2026-2032)	979-8-89781-863-1	\$25.00	0	864	\$3,240.00	\$18,360.00
TOTAL					\$40,867.20	\$56,980.80

#### Caminos Grade K

PRODUCT	ISBN	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify Caminos 3rd Ed Uvl GK Complete Teacher License Presidents/Seasons - 6yr (2026-2032)	979-8-89875-852-3	\$1,050.00	1	0	\$1,050.00	\$0.00
Amplify Caminos 3rd Ed Uvl GK Complete Student License Presidents/Seasons - 6yr (2026-2032)	979-8-89875-789-2	\$157.50	22	0	\$3,465.00	\$0.00
Amplify Caminos 3rd Ed Uvl GK Complete Classroom Kit Presidents/Seasons	979-8-89874-873-9	\$3,220.00	0	1	\$0.00	\$3,220.00
Amplify Caminos 3rd Ed GK Student Consumable Set Presidents/Seasons - 6yr (2026-2032)	979-8-89875-915-5	\$43.50	0	132	\$860.64	\$4,881.36
TOTAL					\$5,375.64	\$8,101.36

#### Caminos Grade 1

PRODUCT	ISBN	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify Caminos 3rd Ed Uvl G1 Complete Teacher License Earth/Americas - 6yr (2026-2032)	979-8-89876-034-2	\$1,050.00	1	0	\$1,050.00	\$0.00
Amplify Caminos 3rd Ed Uvl G1 Complete Student License Earth/Americas - 6yr (2026-2032)	979-8-89875-971-1	\$157.50	22	0	\$3,465.00	\$0.00
Amplify Caminos 3rd Ed Uvl G1 Complete Classroom Kit Earth/Early Americas	979-8-89874-957-6	\$2,820.00	0	1	\$0.00	\$2,820.00
Amplify Caminos 3rd Ed G1 Student Consumable Set Earth History/Early America - 6yr (2026-2032)	979-8-89876-097-7	\$43.50	0	132	\$860.64	\$4,881.36
TOTAL					\$5,375.64	\$7,701.36

**Caminos Grade 2**

PRODUCT	ISBN	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify Caminos 3rd Ed Uvl G2 Complete Teacher License Create Change/Nutrition - 6yr (2026-2032)	979-8-89876-195-0	\$1,050.00	1	0	\$1,050.00	\$0.00
Amplify Caminos 3rd Ed Uvl G2 Complete Student License Change/Nutrition - 6yr (2026-2032)	979-8-89876-132-5	\$157.50	20	0	\$3,150.00	\$0.00
Amplify Caminos 3rd Ed Uvl G2 Complete Classroom Kit Create Change/Nutrition	979-8-89875-037-4	\$2,820.00	0	1	\$0.00	\$2,820.00
Amplify Caminos 3rd Ed G2 Student Consumable Set Change/Nutrition - 6yr (2026-2032)	979-8-89876-258-2	\$43.50	0	120	\$782.40	\$4,437.60
TOTAL					\$4,982.40	\$7,257.60

**Caminos Grade 3**

PRODUCT	ISBN	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify Caminos 3rd Ed Uvl G3 Integrated Teacher License Human Body - 6yr (2026-2032)	979-8-89876-328-2	\$1,050.00	1	0	\$1,050.00	\$0.00
Amplify Caminos 3rd Ed Uvl G3 Student License Human Body - 6yr (2026-2032)	979-8-89876-314-5	\$157.50	22	0	\$3,465.00	\$0.00
Amplify Caminos 3rd Ed Uvl G3 Integrated Classroom Kit Human Body	979-8-89875-122-7	\$2,300.00	0	1	\$0.00	\$2,300.00
Amplify Caminos 3rd Ed G3 Student Consumable Set Human Body - 6yr (2026-2032)	979-8-89876-342-8	\$43.50	0	132	\$860.64	\$4,881.36
TOTAL					\$5,375.64	\$7,181.36

**Caminos Grade 4**

PRODUCT	ISBN	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify Caminos 3rd Ed Uvl G4 Integrated Teacher License World of Tales - 6yr (2026-2032)	979-8-89876-377-0	\$1,050.00	1	0	\$1,050.00	\$0.00
Amplify Caminos 3rd Ed Uvl G4 Student License World of Tales - 6yr (2026-2032)	979-8-89876-363-3	\$157.50	18	0	\$2,835.00	\$0.00
Amplify Caminos 3rd Ed Uvl G4 Integrated Classroom Kit World of Tales	979-8-89875-759-5	\$2,300.00	0	1	\$0.00	\$2,300.00

PRODUCT	ISBN	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify Caminos 3rd Ed G4 Student Consumable Set World of Tales - 6yr (2026-2032)	979-8-89876-391-6	\$43.50	0	108	\$704.16	\$3,993.84
TOTAL					\$4,589.16	\$6,293.84

#### Caminos Grade 5

PRODUCT	ISBN	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify Caminos 3rd Ed Uvl G5 Integrated Teacher License Midsummer - 6yr (2026-2032)	979-8-89876-419-7	\$1,050.00	1	0	\$1,050.00	\$0.00
Amplify Caminos 3rd Ed Uvl G5 Student License Midsummer - 6yr (2026-2032)	979-8-89876-398-5	\$157.50	22	0	\$3,465.00	\$0.00
Amplify Caminos 3rd Ed Uvl G5 Integrated Classroom Kit Midsummer	979-8-89875-237-8	\$2,300.00	0	1	\$0.00	\$2,300.00
Amplify Caminos 3rd Ed G5 Student Consumable Set Midsummer Night - 6yr (2026-2032)	979-8-89876-426-5	\$43.50	0	132	\$860.64	\$4,881.36
TOTAL					\$5,375.64	\$7,181.36

#### Boost Reading K-5

PRODUCT	ISBN	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Boost Reading Student License - 6yr (2026-2032)	979-8-89839-938-2	\$126.00	0	800	\$41,760.00	\$59,040.00
TOTAL					\$41,760.00	\$59,040.00

Please refer to Product Description section below for more detail.

#### Year 1 PD Plan (2026-2027)

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Boost Reading Getting Started for Teachers (2 Hours Onsite)	2.00	\$2,200.00	\$0.00	\$4,400.00
Amplify CKLA 3rd Ed K-2 OR 3-5 Initial Training (1 Day Onsite)	2.00	\$3,200.00	\$0.00	\$6,400.00
Amplify CKLA 3rd Ed Two 1/2 Day A.M./P.M. Sessions (1 Day Onsite)	1.00	\$3,200.00	\$0.00	\$3,200.00
Amplify CKLA 3rd Ed Program Overview for Leaders (1/2 Day Onsite)	1.00	\$2,500.00	\$0.00	\$2,500.00
Amplify CKLA 2nd Ed K-2 OR 3-5 Language Studio Companion Trng (1/2 Day Onsite)	1.00	\$2,500.00	\$0.00	\$2,500.00

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed/Caminos 3rd Ed Coaching Session (1 Day Onsite)	2.00	\$3,200.00	\$0.00	\$6,400.00
Amplify Caminos 3rd Ed K-2 OR 3-5 Initial Training for Teachers (1 Day Onsite)	2.00	\$3,200.00	\$0.00	\$6,400.00
TOTAL		\$20,000.00	\$0.00	\$31,800.00

**Year 2 PD Plan (2027-2028)**

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed Two 1/2 Day A.M./P.M. Sessions (1 Day Onsite)	1.00	\$3,200.00	\$0.00	\$3,200.00
Amplify CKLA 3rd Ed/Caminos 3rd Ed Coaching Session (1 Day Onsite)	2.00	\$3,200.00	\$0.00	\$6,400.00
TOTAL		\$6,400.00	\$0.00	\$9,600.00

**Year 3 PD Plan (2028-2029)**

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 2nd Ed: Launch Certification	1.00	\$3,600.00	\$0.00	\$3,600.00
Amplify CKLA 3rd Ed/Caminos 3rd Ed Coaching Session (1 Day Onsite)	2.00	\$3,200.00	\$0.00	\$6,400.00
TOTAL		\$6,800.00	\$0.00	\$10,000.00

**Shipping & Handling**

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	Standard	\$49,259.28	\$26,522.41	\$22,736.87

TOTAL DISCOUNT \$325,893.73  
 GRAND TOTAL \$498,009.55

**Notes**

Pricing reflected in the grand total above includes a one-time discount resulting from a quoting system error. Upon renewal, commercial list price will be quoted.

**Scope and Duration**

**Payment Terms:**

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.

- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2026 until 06/30/2032.
- Professional Development (PD) Services:
  - For purchases made on or before 12/31/25, unless otherwise stated above, PD Services expire 18 months from the order date. Any unused PD Services after 18 months will be forfeited.
  - For purchases on or after 1/1/26, please visit <http://amplify.com/pd-expirationterms> for information about the term for PD Services and when they expire, unless otherwise outlined herein.
- All other services: 18 months from order date. Unless otherwise stated above, all other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
  - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- FOR SERVICES:
  - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

Quote Special Terms

CKLA 3rd Edition Pricing

Please note that the above pricing reflects CKLA 3rd Edition bundle pricing. A change in product configuration may result in different per student costs. For additional information on CKLA 3rd Edition pricing, please contact your Account Executive.

Promotional Pricing

Please note that the pricing above reflects current promotional pricing. For additional information around promotional pricing, please contact your Account Executive.

Product Descriptions

**CKLA + LS Grade K**

PRODUCT	DESCRIPTION
Amplify CKLA 3rd Ed GK Uvl Teacher License Presidents/Seasons	Includes National Icons: Presidents and American Symbols License, Rain and Rainbows: Seasons and Weather License, and Uvl Complete Teacher License
Amplify CKLA 3rd Ed GK Uvl Student License Presidents/Seasons	Includes National Icons: Presidents and American Symbols License, Rain and Rainbows: Seasons and Weather License, and Uvl Complete Student License
Amplify CKLA 3E Language Studio GK Teacher License President/Season	Includes Amplify CKLA 3E Language Studio GK Teacher License: National Icons: Presidents and American Symbols License, Rain and Rainbows: Seasons and Weather License, Core Teacher License Domains 1-7 & 10 and Teacher Resources  Note: This version of Language Studio is designed to pair with Amplify CKLA 3E.

PRODUCT	DESCRIPTION
Amplify CKLA 3rd Ed GK Uvl Classroom Kit Presidents/Seasons	Includes Uvl Skills Teacher Guides U1-U10, Knowledge Teacher Guides D1-7 & D10, Skills Assessment Guide. Skills Take-Home Supplement, Skills Big Books 4-8, Small Letter Cards, Large Letter Cards, Sound Posters, Sound Cards, Clear Pockets, Image Cards D1-7 & D10, Skills Readers U6-U10, Skills Picture Reader, Chaining Folder, Trade Book: The First Drawing, Trade Book: Van Gogh and the Sunflowers, Trade Book: My Name is Georgia, Trade Book: A Life Made by Hand, Trade Book: Rainbow Weaver/Tejedora del Arcoiris, & Trade Book: Luna Loves Art, and Choice Units National Icons: Presidents and American Symbols or Rain and Rainbows: Seasons and Weather
Amplify CKLA 3rd Ed GK Student Consumable Set Presidents/Seasons	Includes Skills Activity Books Vol 1-3 and Knowledge D1-7 & 10 Activity Books, National Icons: Presidents and American Symbols, and Rain and Rainbows: Seasons and Weather Activity Books
Amplify CKLA 3rd Ed Language Studio GK Teacher Kit Presidents/Seasons	Includes Teacher Guides Vol 1 (Domains 1-4) and Vol 2 (Domains 5-7 & 10), with the choice unit Teacher Guides of "National Icons: Presidents and American Symbols" and "Rain and Rainbows: Seasons and Weather".  Note: This version of Language Studio is designed to pair with Amplify CKLA 3E.
Amplify CKLA 3rd Ed Language Studio GK Consumable Set Presidents/Seasons	Includes Activity Books Vol 1 (Domains 1-4) and Vol 2 (Domains 5-7 & 10), with the choice unit Activity Books of "National Icons: Presidents and American Symbols" and "Rain and Rainbows: Seasons and Weather".  Note: This version of Language Studio is designed to pair with Amplify CKLA 3E.

#### CKLA + LS Grade 1

PRODUCT	DESCRIPTION
Amplify CKLA 3rd Ed G1 Uvl Teacher License Earth History/Early Americas	Includes Our Planet: The History of the Earth License, Early Americas: Maya, Aztec, and Inca License, and Complete Teacher License
Amplify CKLA 3rd Ed G1 Uvl Student License Earth History/Early Americas	Includes Our Planet: The History of the Earth License, Early Americas: Maya, Aztec, and Inca License, and Complete Student License
Amplify CKLA 3E Language Studio G1 Teacher License Earth Hist/Americas	Includes Amplify CKLA 3E Language Studio G1 Teacher License: Our Planet: The History of the Earth License, Early Americas: Maya, Aztec, and Inca License, Core Teacher License Domains 1-7 & 10 and Teacher Resources  Note: This version of Language Studio is designed to pair with Amplify CKLA 3E.
Amplify CKLA 3rd Ed G1 Uvl Classroom Kit Earth History/Early Americas	Includes Uvl Skills Teacher Guides U1-U7, Knowledge Teacher Guides D1-7 & D10, Skills Assessment Guide. Skills Take-Home Supplement, Skills Big Books 1-3, Spelling Cards, Large Letter Cards, Code Posters, Image Cards D1-7 & D10, Skills Readers U1-U7, Trade Book: My Name is Gabito/Me llamo Gabito, Trade Book: Tomas and the Galapagos Adventure, Trade Book: The Astronaut with a Song for the Stars: The Story of Dr. Ellen Ochoa, Trade Book: Mae Among the Stars, Trade Book: Shark Lady: The True Story of How Eugenie Clark Became the Ocean's Most Fearless Scientist, Trade Book: Manfish, Trade Book: Keep On! The Story of Matthew Henson, Co-Discoverer of the North Pole, Trade Book: The Top of the World: Climbing Mount Everest and Choice Units: Our Planet: The History of the Earth or Early Americas: Maya, Aztec, and Inca
Amplify CKLA 3rd Ed G1 Student Consumable Set History/Early Americas	Includes Skills Activity Books Vol 1-3 and Knowledge D1-7 & 10 Activity Books, Our Planet: The History of the Earth, and Early Americas: Maya, Aztec, and Inca Activity Books

PRODUCT	DESCRIPTION
Amplify CKLA 3rd Ed Language Studio G1 Teacher Kit Earth/Early Americas	Includes Teacher Guides Vol 1 (Domains 1-4) and Vol 2 (Domains 5-7 & 10), with the choice unit Teacher Guides of "Our Planet: The History of the Earth" and "Early Americas: Maya, Aztec, and Inca".  Note: This version of Language Studio is designed to pair with Amplify CKLA 3E.
Amplify CKLA 3rd Ed Language Studio G1 Consumable Set Earth/Early Americas	Includes Activity Books Vol 1 (Domains 1-4) and Vol 2 (Domains 5-7 & 10), with the choice unit Activity Books of "Our Planet: The History of the Earth" and "Early Americas: Maya, Aztec, and Inca".  Note: This version of Language Studio is designed to pair with Amplify CKLA 3E.

## CKLA + LS Grade 2

PRODUCT	DESCRIPTION
Amplify CKLA 3rd Ed G2 Uvl Teacher License Create Change/Nutrition	Includes Making a Difference: Creating Change License, Building Blocks: All About Nutrition License, and Uvl Teacher License
Amplify CKLA 3rd Ed G2 Uvl Student License Create Change/Nutrition	Includes Making a Difference: Creating Change License, Building Blocks: All About Nutrition License, and Uvl Student License
Amplify CKLA 3E Language Studio G2 Teacher License Create/ Nutrition	Includes Amplify CKLA 3E Language Studio G2 Teacher License: Making a Difference: Creating Change License, Building Blocks: All About Nutrition License, Core Teacher License Domains 1-7 & 10 and Teacher Resources  Note: This version of Language Studio is designed to pair with Amplify CKLA 3E.
Amplify CKLA 3rd Ed G2 Uvl Classroom Kit Change/Nutrition	Includes Uvl Skills Teacher Guides U1-U6, Knowledge Teacher Guides D1-7 & D10, Skills Assessment Guide, Skills Take-Home Supplement, Spelling Cards, Code Posters, Timeline Cards, Image Cards D2-7 & D10, Skills Readers U1-U6, Trade Book: Up and Away! How Two Brothers Invented the Hot Air Balloon, Trade Book: The Glorious Flight: Across the Channel with Louis, Trade Book: The Flying Girl: How Áida de Acosta Learned to Soar, Trade Book: Wood, Wire, Wings: Emma Lilian Todd Invents an Airplane, Trade Book: Helicopter Man: Igor Sikorsky and His Amazing Invention, Trade Book: The Tuskegee Airmen Story, Trade Book: Skyward: The Story of Female Pilots in WWII, and Trade Book: Aim for the Skies: Jerrie Mock and Joan Merriam Smith's Race to Complete Amelia Earhart's Quest, and Choice Units: Making a Difference: Creating Change or Building Blocks: All About Nutrition
Amplify CKLA 3rd Ed G2 Student Consumable Set Creating Change/ Nutrition	Includes Skills Activity Books Vol 1-3 and Knowledge D1-7 & 10 Activity Books, Making a Difference: Creating Change, and Building Blocks: All About Nutrition Activity Books
Amplify CKLA 3rd Ed Language Studio G2 Teacher Kit Create Change/Nutrition	Includes Teacher Guides Vol 1 (Domains 1-4) and Vol 2 (Domains 5-7 & 10), with the choice unit Teacher Guides of "Making a Difference: Creating Change" and "Building Blocks: All About Nutrition".  Note: This version of Language Studio is designed to pair with Amplify CKLA 3E.
Amplify CKLA 3rd Ed Language Studio G2 Consumable Set Create Change/Nutrition	Includes Activity Books Vol 1 (Domains 1-4) and Vol 2 (Domains 5-7 & 10), with the choice unit Activity Books of "Making a Difference: Creating Change" and "Building Blocks: All About Nutrition".  Note: This version of Language Studio is designed to pair with Amplify CKLA 3E.

**CKLA + LS Grade 3**

PRODUCT	DESCRIPTION
Amplify CKLA 3rd Ed G3 Uvl Teacher License Charlotte's Web/Human Body	Includes Novel Study: Charlotte's Web License, Systems and Senses: The Human Body License, and Uvl Teacher License
Amplify CKLA 3rd Ed G3 Uvl Student License Charlotte's Web/Human Body	Includes Novel Study: Charlotte's Web License, Systems and Senses: The Human Body License, and Uvl Student License with core units
Amplify CKLA 3E Language Studio G3 Teacher License Web/Human Body	Includes Amplify CKLA 3E Language Studio G3 Teacher License: Charlotte's Web License, Systems and Senses: The Human Body License, Core Teacher License Domains 1-6 & 9 and Teacher Resources  Note: This version of Language Studio is designed to pair with Amplify CKLA 3E.
Amplify CKLA 3rd Ed G3 Uvl Complete Classroom Kit Charlotte's Web/Human Body	Includes Uvl Skills Teacher Guides U1-U4, Teacher Guides 1-6 & 9, Skills Assessment Guide, Skills Activity Book Vol 1 U1-U2, Skills Activity Book Vol 2 U3-U4, Cursive Activity Book, Spelling Cards, Image Cards D1-6 & D9, Skills Readers U1-U6, Trade Book: Birth of the Cool: How Jazz Great Miles Davis, Trade Book: Little Melba and Her Big Trombone, Trade Book: Benny Goodman and Teddy Wilson, Trade Book: Tito Puente, el Rey del Mambo, Trade Book: Drum Dream Girl, Trade Book: Duke Ellington: The Piano Prince and His Orchestra, and Choice Units: Novel Study: Charlotte's Web or Systems and Senses: The Human Body
Amplify CKLA 3rd Ed G3 Student Consumable Set Charlotte's Web/Human Body	Includes U1-U2 Activity Book, Poets Journal, U4 Activity Book, U5-U6 Activity Book, and U9 Activity Book, Novel Study: Charlotte's Web, and Systems and Senses: The Human Body Activity Books
Amplify CKLA 3rd Ed Language Studio G3 Teacher Kit Web/Human Body	Includes Teacher Guides Vol 1 (Domains 1-3) and Vol 2 (Domains 4-6 & 9), with the choice unit Teacher Guides of "Charlotte's Web" and "Systems and Senses: The Human Body".  Note: This version of Language Studio is designed to pair with Amplify CKLA 3E.
Amplify CKLA 3rd Ed Language Studio G3 Consumable Set Web/Human Body	Includes Activity Books Vol 1 (Domains 1-3) and Vol 2 (Domains 4-6 & 9), with the choice unit Activity Books of "Charlotte's Web" and "Systems and Senses: The Human Body".  Note: This version of Language Studio is designed to pair with Amplify CKLA 3E.

**CKLA + LS Grade 4**

PRODUCT	DESCRIPTION
Amplify CKLA 3rd Ed G4 Uvl Complete Teacher License Styx Malone/World of Tales	Includes Uvl Novel Study: The Season of Styx Malone License, Uvl Crafting Stories: A World of Tales License, and Uvl Complete Teacher License
Amplify CKLA 3rd Ed G4 Uvl Student License Styx Malone/World of Tales	Includes Novel Study: The Season of Styx Malone License, Crafting Stories: A World of Tales License, and Uvl Student License
Amplify CKLA 3E Language Studio G4 Teacher License Styx Malone/World of	Includes Amplify CKLA 3E Language Studio G4 Teacher License: The Season of Styx Malone License, Crafting Stories: A World of Tales License, Core Teacher License Domains 1-6 & 9 and Teacher Resources  Note: This version of Language Studio is designed to pair with Amplify CKLA 3E.

PRODUCT	DESCRIPTION
Amplify CKLA 3rd Ed G4 Uvl Complete Classroom Kit Styx Malone/World of Tales	Includes Uvl Skills Teacher Guides U1-4, Uvl Teacher Guides U1-6 & 9, Skills Assessment Guide, Skills Activity Book Vol 1 U1-U2, Skills Activity Book Vol 2 U3-U4, Teacher Guides 1-6 & 9, Cursive Activity Book, Eureka Student Inventor Box, Readers U1-U2 & U4-U6, Trade Book: Patricia's Vision, and Trade Book: Mr. Ferris and his Wheel and Choice Units: Novel Study: The Season of Styx Malone and Crafting Stories: A World of Tales
Amplify CKLA 3rd Ed G4 Student Consumable Set Styx Malone/World of Tales	Includes U1-U2 Activity Book, Poet's Journal, U4 Eureka Activity Book, Eureka Inventor Cards, Eureka Quest Lab Stickers U5-U6 Activity Book, and U9 Activity Book, Novel Study: The Season of Styx Malone, and Crafting Stories: A World of Tales Activity Books
Amplify CKLA 3rd Ed Language Studio G4 Teacher Kit Styx/World of Tales	Includes Teacher Guides Vol 1 (Domains 1-3), Vol 2 (Domains 4-5), Vol 3 (Domains 6 & 9), with the choice unit Teacher Guides of "The Season of Styx Malone" and "Crafting Stories: A World of Tales".  Note: This version of Language Studio is designed to pair with Amplify CKLA 3E.
Amplify CKLA 3rd Ed Language Studio G4 Consumable Set Styx Malone/World of Tales	Includes Activity Books Vol 1 (Domains 1-3), Vol 2 (Domains 4-5), Vol 3 (Domains 6 & 9), with the choice unit Activity Books of "The Season of Styx Malone" and "Crafting Stories: A World of Tales".  Note: This version of Language Studio is designed to pair with Amplify CKLA 3E.

#### CKLA + LS Grade 5

PRODUCT	DESCRIPTION
Amplify CKLA 3rd Ed G5 Uvl Complete Teacher License Tollbooth/Midsummer Night	Includes Uvl Novel Study: The Phantom Tollbooth License, Uvl Through the Forest: A Midsummer Night's Dream License, and Uvl Complete Teacher License
Amplify CKLA 3rd Ed G5 Uvl Student License Tollbooth/Midsummer Night	Includes Novel Study: The Phantom Tollbooth License, Through the Forest: A Midsummer Night's Dream License, and Uvl Student License
Amplify CKLA 3E Language Studio G5 Teacher License Tollbooth/Midsummer	Includes Amplify CKLA 3E Language Studio G5 Teacher License: The Phantom Tollbooth License, Through the Forest: A Midsummer Night's Dream License, Core Teacher License Domains 1-6 & 9 and Teacher Resources  Note: This version of Language Studio is designed to pair with Amplify CKLA 3E.
Amplify CKLA 3rd Ed G5 Uvl Complete Classroom Kit Tollbooth/Midsummer Night	Includes Uvl Skills Teacher Guides U1-4, Uvl Teacher Guides 1-6 & 9, Cursive Activity Book, Readers U1-U2 & U5-U6, Trade Book: Adventures of Don Quixote, Trade Book: 13 Skyscrapers Children Should Know, Trade Book: Maya Lin: Artist-Architect of Light and Lines, Trade Book: Gaudi: Architect of Imagination, Trade Book: Building Zaha: The Story of Architect Zaha Hadid, and Choice Units: Novel Study: The Phantom Tollbooth or Through the Forest: A Midsummer Night's Dream
Amplify CKLA 3rd Ed G5 Student Consumable Set Tollbooth/Midsummer Night	Includes U1-U2 Activity Book, U4 Activity Book, U5-U6 Activity Book, U9 Activity Book, and Poets Journal, Novel Study: The Phantom Tollbooth and Through the Forest: A Midsummer Night's Dream Activity Books
Amplify CKLA 3rd Ed Language Studio G5 Teacher Kit Tollbooth/Midsummer	Includes Teacher Guides Vol 1 (Domains 1-3), Vol 2 (Domains 4-5), Vol 3 (Domains 6 & 9), with the choice unit Teacher Guides of "The Phantom Tollbooth" and "Through the Forest: A Midsummer Night's Dream".  Note: This version of Language Studio is designed to pair with Amplify CKLA 3E.

PRODUCT	DESCRIPTION
Amplify CKLA 3rd Ed Language Studio G5 Consumable Set Tollbooth/Midsummer	Includes Activity Books Vol 1 (Domains 1-3), Vol 2 (Domains 4-5), Vol 3 (Domains 6 & 9), with the choice unit Activity Books of "The Phantom Tollbooth" and "Through the Forest: A Midsummer Night's Dream".  Note: This version of Language Studio is designed to pair with Amplify CKLA 3E.

### Caminos Grade K

PRODUCT	DESCRIPTION
Amplify Caminos 3rd Ed Uvl GK Complete Teacher License Presidents/Seasons	Includes Uvl Presidents Teacher License, Uvl Seasons Teacher License, and Uvl Complete Teacher License
Amplify Caminos 3rd Ed Uvl GK Complete Student License Presidents/Seasons	Includes Uvl Presidents Student License, Uvl Seasons Student License, and Uvl Complete Student License
Amplify Caminos 3rd Ed Uvl GK Complete Classroom Kit Presidents/Seasons	Includes Conocimiento Teacher Guides D1-7, D10 and Choice Units U8 Presidents and U9 Seasons, Image Cards D1-7, D10 and Choice Units U8 Presidents and U9 Seasons, Lectoescritura Teacher Guides U1-9, Lectoescritura Image Cards, Lectoescritura Large Letter Cards, Lectoescritura Small Letter Cards, Lectoescritura Readers U5-U9, Lectoescritura Big Book U2-U9, and Research Unit Authentic Trade Book Collection.
Amplify Caminos 3rd Ed GK Student Consumable Set Presidents/Seasons	Includes Conocimiento D1-7, 10 Activity Book, choice U8 Presidents and U9 Seasons, and Lectoescritura Activity Books Units 19

### Caminos Grade 1

PRODUCT	DESCRIPTION
Amplify Caminos 3rd Ed Uvl G1 Complete Teacher License Earth/Americas	Includes Uvl Earth Teacher License, Uvl Americas Teacher License, and Uvl Complete Teacher License
Amplify Caminos 3rd Ed Uvl G1 Complete Student License Earth/Americas	Includes Uvl Earth Student License, Uvl Americas Student License, and Uvl Complete Student License
Amplify Caminos 3rd Ed Uvl G1 Complete Classroom Kit Earth/Early Americas	Includes Conocimiento Teacher Guides D1-7, D10 and Choice Units U8 Earth and U9 Early Americas, Image Cards D1-7, D10 and Choice Units U8 Earth and U9 Early Americas, Lectoescritura Teacher Guides U19, Lectoescritura Image Cards, Lectoescritura Large Letter Cards, Lectoescritura Readers U1-U9, Lectoescritura Big Book U2, U9, and Research Unit Authentic Trade Book Collection.
Amplify Caminos 3rd Ed G1 Student Consumable Set Earth History/Early America	Includes Conocimiento D1-7, 10 Activity Book, choice U8 Earth History and U9 Early America, and Lectoescritura Activity Books Units 19

**Caminos Grade 2**

PRODUCT	DESCRIPTION
Amplify Caminos 3rd Ed Uvl G2 Complete Teacher License Create Change/Nutrition	Includes Uvl Change Teacher License, Uvl Nutrition Teacher License, and Uvl Complete Teacher License
Amplify Caminos 3rd Ed Uvl G2 Complete Student License Change/Nutrition	Includes Uvl Change Student License, Uvl Nutrition Student License, and Uvl Complete Student License
Amplify Caminos 3rd Ed Uvl G2 Complete Classroom Kit Create Change/Nutrition	Includes Conocimiento Teacher Guides D1-7, D10 and Choice Units U8 Change and U9 Nutrition, Image Cards D1-7, D10 and Choice Units U8 Change and U9 Nutrition, Lectoescritura Teacher Guides U1-9, Lectoescritura Image Cards, Lectoescritura Large Letter Cards, Lectoescritura Readers U1-U9, and Research Unit Authentic Trade Book Collection.
Amplify Caminos 3rd Ed G2 Student Consumable Set Change/Nutrition	Includes Conocimiento D1-7, 10 Activity Book, choice U8 Change and U9 Nutrition, and Lectoescritura Activity Books Units 19

**Caminos Grade 3**

PRODUCT	DESCRIPTION
Amplify Caminos 3rd Ed Uvl G3 Integrated Teacher License Human Body	Includes Uvl Human Body Teacher License and Uvl Complete Teacher License
Amplify Caminos 3rd Ed Uvl G3 Student License Human Body	Includes Uvl Human Body Student License and Uvl Core Student License
Amplify Caminos 3rd Ed Uvl G3 Integrated Classroom Kit Human Body	Includes Teacher Guides D1-7, U9 and Choice Units U8 Human Body, Cursive Teacher Guide, Cursive Activity Book BLM, Image Cards D1, D36, D9, and Choice Units U8 Human Body, Readers 1-2, 4-6, U8 The Human Body, Trade Book: Telaraña de Carlota, and Research Unit Authentic Trade Book Collection.
Amplify Caminos 3rd Ed G3 Student Consumable Set Human Body	Includes U1-U2 Activity Book, Poet's Journal, U4 Activity Book, U5-U6 Activity Book, U7 Activity Book, U9 Activity Book, and U8 Choice Activity Book Human Body

**Caminos Grade 4**

PRODUCT	DESCRIPTION
Amplify Caminos 3rd Ed Uvl G4 Integrated Teacher License World of Tales	Includes Uvl World of Tales Teacher License and Uvl Complete Student License
Amplify Caminos 3rd Ed Uvl G4 Student License World of Tales	Includes Uvl World of Tales Student License and Uvl Core Student License
Amplify Caminos 3rd Ed Uvl G4 Integrated Classroom Kit World of Tales	Includes Teacher Guides D1-7, U9 and Choice Units U8 World of Tales, Cursive Teacher Guide, Cursive Activity Book BLM, Eureka Quest Set, Readers 1-2, 4-6, U8 World of Tales, Trade Book G4: Diario de un desenterrador de dinosaurios, and Research Unit Authentic Trade Book Collection.

PRODUCT	DESCRIPTION
Amplify Caminos 3rd Ed G4 Student Consumable Set World of Tales	Includes U1-U2 Activity Book, Poet's Journal, U4 Eureka Activity Book, U5-U6 Activity Book, U7 Activity Book, U9 Activity Book, Eureka Activity Book, Eureka Quest Lab Stickers, Eureka Inventor Cards, and U8 Choice Activity Book A World of Tales

#### Caminos Grade 5

PRODUCT	DESCRIPTION
Amplify Caminos 3rd Ed Uvl G5 Integrated Teacher License Midsummer	Includes Uvl Renaissance Teacher License and Uvl Complete Teacher License
Amplify Caminos 3rd Ed Uvl G5 Student License Midsummer	Includes Uvl Midsummer Student License and Uvl Core Student License
Amplify Caminos 3rd Ed Uvl G5 Integrated Classroom Kit Midsummer	Includes Teacher Guides D1-7, U9 and Choice Units U8 Midsummer, Midsummer Night's Dream Cards, Cursive Teacher Guide, Cursive Activity Book BLM, Readers 1-2, 4-6, U8 Midsummer, Trade Book G5: El chico de la flecha, and Research Unit Authentic Trade Book Collection.
Amplify Caminos 3rd Ed G5 Student Consumable Set Midsummer Night	Includes U1-U2 Activity Book, Poet's Journal, U4 Activity Book, U5-U6 Activity Book, U7 Activity Book, U9 Activity Book, and Choice Activity Book U8 Midsummer Night

#### Boost Reading K-5

PRODUCT	DESCRIPTION
Boost Reading Student License	Provides per student access for licensed users to content designed for students in grades K through 5.

#### Year 1 PD Plan (2026-2027)

PRODUCT	DESCRIPTION
Boost Reading Getting Started for Teachers (2 Hours Onsite)	Participants will learn the essentials of Boost Reading, including program structure and navigation, and leave ready to implement the program and begin driving towards student outcomes. The maximum number of participants is 30.
Amplify CKLA 3rd Ed K-2 OR 3-5 Initial Training (1 Day Onsite)	Prepare to teach Amplify CKLA 3rd Edition! Learn the foundational elements of the program, build understanding of how to use the digital platform, and engage in a model lesson. Participants will leave this introductory workshop with the knowledge and skills to begin teaching their first unit. The maximum number of participants is 30.
Amplify CKLA 3rd Ed Two 1/2 Day A.M./P.M. Sessions (1 Day Onsite)	Choose two 1/2 day Amplify CKLA 3rd Edition sessions to create one full day of PD. Both sessions must be delivered on the same day. The maximum number of participants is 30.
Amplify CKLA 3rd Ed Program Overview for Leaders (1/2 Day Onsite)	District and school-level instructional leaders will receive an overview of Amplify CKLA 3rd Edition to support staff in implementing the curriculum. Discover how to support teachers by becoming familiar with the foundational elements of Amplify CKLA 3rd Edition, including materials, the digital experience, key lesson components, and an implementation tool.

PRODUCT	DESCRIPTION
Amplify CKLA 2nd Ed K-2 OR 3-5 Language Studio Companion Trng (1/2 Day Onsite)	Launch sessions are designed for educators who are new users of Amplify CKLA Language Studio. This session prepares educators to effectively implement Amplify CKLA Language Studio. The maximum number of participants is 30.  The session can only be sold for the K-2 or 3-5 grade bands.
Amplify CKLA 3rd Ed/Caminos 3rd Ed Coaching Session (1 Day Onsite)	Coaching sessions focus on building internal school and district capacity and leadership excellence to accelerate data-driven student outcomes for teachers using Amplify CKLA 3rd Ed/Caminos 3rd Ed. The audience can include individual teachers, grade level teams, PLCs, and/or instructional leaders. Coaching can be customized to meet a school or district's needs and can include observations, modeling, real-time coaching, and/or co-planning.
Amplify Caminos 3rd Ed K-2 OR 3-5 Initial Training for Teachers (1 Day Onsite)	Prepare to teach Amplify Caminos 3rd Edition! Learn the foundational elements of the program, build understanding of how to use the digital platform, and engage in a model lesson. Participants will leave this introductory workshop with the knowledge and skills to begin teaching their first unit. The maximum number of participants is 30.

### Year 2 PD Plan (2027-2028)

PRODUCT	DESCRIPTION
Amplify CKLA 3rd Ed Two 1/2 Day A.M./P.M. Sessions (1 Day Onsite)	Choose two 1/2 day Amplify CKLA 3rd Edition sessions to create one full day of PD. Both sessions must be delivered on the same day. The maximum number of participants is 30.
Amplify CKLA 3rd Ed/Caminos 3rd Ed Coaching Session (1 Day Onsite)	Coaching sessions focus on building internal school and district capacity and leadership excellence to accelerate data-driven student outcomes for teachers using Amplify CKLA 3rd Ed/Caminos 3rd Ed. The audience can include individual teachers, grade level teams, PLCs, and/or instructional leaders. Coaching can be customized to meet a school or district's needs and can include observations, modeling, real-time coaching, and/or co-planning.

### Year 3 PD Plan (2028-2029)

PRODUCT	DESCRIPTION
Amplify CKLA 2nd Ed: Launch Certification	This package supports an individual who is ready to build their internal capacity and lead launch training for their school/district. As part of this certification, an individual will gain access to an asynchronous product course to build foundational content knowledge, remote internalization calls with a member of the Amplify professional development team, and access to a session recording to observe a successful launch training being delivered. Additionally, they will receive three years of access to the latest launch session content.
Amplify CKLA 3rd Ed/Caminos 3rd Ed Coaching Session (1 Day Onsite)	Coaching sessions focus on building internal school and district capacity and leadership excellence to accelerate data-driven student outcomes for teachers using Amplify CKLA 3rd Ed/Caminos 3rd Ed. The audience can include individual teachers, grade level teams, PLCs, and/or instructional leaders. Coaching can be customized to meet a school or district's needs and can include observations, modeling, real-time coaching, and/or co-planning.

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We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information

The Safety Committee met on April 2 to discuss our plan to present to students about internet safety. Officer Terrell has begun to build a presentation, which he will talk about with middle school students. There are going to be two different presentations for the building, one for 6th grade and one for 7th and 8th grade. Various topics will be covered, primarily the use of AI for different purposes. Those presentations will be done in May, toward the end of the school year.

The team also discussed finishing up drills that are mandatory for the State. Drills for severe weather, lockdown and bus evacuation were on the priority list, as those are to be done at least once per semester (once a year for severe weather).