

**Board of Education School District 21-0025
Custer County, Nebraska**

Board of Education Regular Meeting
Monday, June 16, 2025 6:00 PM
North Park Library
1135 H Street
Broken Bow, NE 68822

- I. Opening Procedures
 - I.A. Call Meeting to Order
 - I.B. Pledge of Allegiance
 - I.C. Announce Open Meetings Act Posting and Location
- II. Excuse Absentee Members
- III. Verification of Publication and Notification
- IV. Minutes of Previous Board Meeting(s)
- V. Treasurer's Report and Claims Report
- VI. District Accolades
- VII. Public Comments
- VIII. Visitors
- IX. Board Comments
- X. Administrator Comments
- XI. Discussion And Action Items
 - XI.A. Policy Review
 - XI.A.1. 4051 Staff and District Social Media Use
 - XI.A.2. 4052 Job References to Prospective Employers

- XI.A.3. 4054 Reporting Child Abuse or Neglect
- XI.A.4. 4056 Resignation of Certificated Staff
- XI.A.5. 4057 Superintendent Evaluation
- XI.A.6. 4058 Confidentiality in Counseling and Guidance
- XI.A.7. 4059 Behavioral and Mental Health Training
- XI.A.8. 4060 School Vehicle Use
- XI.A.9. 4061 Workplace or Non-Workplace Injuries or Illness and Return to Work
- XI.A.10. 4063 Extra Duty and Extended Contract Assignments for Certificated Staff
- XI.A.11. 4064 Transporting Students in Employee Vehicles

XI.B. Science Curriculum

XII. Set Next Meeting Date

XIII. Adjournment

Board of Education Regular Meeting

Monday, May 19, 2025 6:00 PM

North Park Library
1135 H Street
Broken Bow, NE 68822

Attendance Taken at 5:45 PM.

Tim Chancellor: Present
Colby Fisher: Present
Pam Holcomb: Present
Tom Osmond: Present
Amy Staples: Present
JD White: Present

I. Opening Procedures

I.A. Call Meeting to Order

Meeting called to order by President Tom Osmond at 6:02 pm

I.B. Pledge of Allegiance

I.C. Announce Open Meetings Act Posting and Location

II. Excuse Absentee Members

III. Verification of Publication and Notification

Motion to verify that notice of the meeting was given by posting on the school district's website, publication in the Custer County Chief, a legal newspaper for Custer County, and by written notice to each member of the board, the designated method of giving notice Passed with a motion by Tim Chancellor and a second by JD White.

Tim Chancellor: Yes, Colby Fisher: Yes, Pam Holcomb: Yes, Tom Osmond: Yes, Amy Staples: Yes, JD White: Yes

IV. Minutes of Previous Board Meeting(s)

Motion to approve the minutes as presented Passed with a motion by JD White and a second by Amy Staples.

Tim Chancellor: Yes, Colby Fisher: Yes, Pam Holcomb: Yes, Tom Osmond: Yes, Amy Staples: Yes, JD White: Yes

V. Treasurer's Report and Claims Report

Motion to approve treasurer's report as presented Passed with a motion by Tim Chancellor and a second by Colby Fisher.

Tim Chancellor: Yes, Colby Fisher: Yes, Pam Holcomb: Yes, Tom Osmond: Yes, Amy Staples: Yes, JD White: Yes

VI. District Accolades

State track qualifiers leave tomorrow. JH track championship was held in Gothenburg this past Saturday.

VII. Public Comments

VIII. Visitors

IX. Board Comments

X. Administrator Comments

Construction is on schedule. Graduation went well with the outdoor venue.

XI. Discussion And Action Items

XI.A. Policy Review

Motion to approve the review of Policies 4039; 4041; 4042; 4043; 4044; 4045; 4046; 4048; and 4050 Passed with a motion by Pam Holcomb and a second by Colby Fisher.

Tim Chancellor: Yes, Colby Fisher: Yes, Pam Holcomb: Yes, Tom Osmond: Yes, Amy Staples: Yes, JD White: Yes

XI.A.1. 4039 Employment of Classified Staff

XI.A.2. 4041 Staff Dress and Appearance

XI.A.3. 4042 Employee Social Security Numbers

XI.A.4. 4043 Professional Boundaries and Appropriate Relationships Between Employees and Students

XI.A.5. 4044 Political Activity by Staff Members

XI.A.6. 4045 Milk Expression

XI.A.7. 4046 Internet Searches Regarding Potential Employees

XI.A.8. 4048 Assessment Administration and Security

XI.A.9. 4050 Overtime and Compensatory Time

XII. Set Next Meeting Date

No work session in June.

Board Meeting Monday, June 16th at 6 pm

XIII. Adjournment

Motion to adjourn meeting at 6:24 pm Passed with a motion by Tim Chancellor and a second by JD White.

Tim Chancellor: Yes, Colby Fisher: Yes, Pam Holcomb: Yes, Tom Osmond: Yes, Amy Staples: Yes, JD White: Yes

Board President

Board Secretary

Broken Bow Public School

Cash Summary Report

May-25

| Fund | Description | Beginning Balance | Revenue | Expenditure | Other | Ending Balance |
|------------------|-----------------------|------------------------|-----------------------|-------------------------|-------------------|------------------------|
| 01 | General Fund | \$4,170,053.48 | \$3,023,059.34 | (\$1,055,954.02) | \$5,703.79 | \$6,142,862.59 |
| 02 | Depreciation Fund | \$37,249.94 | \$0.00 | \$0.00 | \$0.00 | \$37,249.94 |
| 05 | Activity Fund | \$205,388.63 | \$54,832.49 | (\$62,168.15) | \$0.00 | \$198,052.97 |
| 06 | School Nutrition Fund | \$43,197.93 | \$47,960.31 | (\$79,393.68) | \$9.45 | \$11,774.01 |
| 08 | Special Building Fund | \$6,977,862.00 | \$177,071.77 | (\$808,562.21) | \$0.00 | \$6,346,371.56 |
| Sub Total | | \$11,433,751.98 | \$3,302,923.91 | (\$2,006,078.06) | \$5,713.24 | \$12,736,311.07 |

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|----|-----------|----------------|--------------|--------------|--------|----------------|
| 07 | Bond Fund | \$5,953,636.60 | \$604,694.91 | (\$8,242.36) | \$0.00 | \$6,550,089.15 |
|----|-----------|----------------|--------------|--------------|--------|----------------|

May-24

| Fund | Description | Beginning Balance | Revenue | Expenditure | Other | Ending Balance |
|------------------|-----------------------|------------------------|-----------------------|-------------------------|---------------------|------------------------|
| 01 | General Fund | \$3,058,875.06 | \$2,565,495.21 | (\$960,781.26) | (\$7,310.82) | \$4,656,278.19 |
| 02 | Depreciation Fund | \$142,823.42 | \$0.00 | \$0.00 | \$0.00 | \$142,823.42 |
| 05 | Activity Fund | \$228,209.73 | \$31,859.66 | (\$95,795.53) | \$0.00 | \$164,273.86 |
| 06 | School Nutrition Fund | \$110,475.76 | \$43,189.72 | (\$65,117.38) | (\$3.63) | \$88,544.47 |
| 08 | Special Building Fund | \$26,336,772.18 | \$176,854.79 | (\$346,067.08) | \$0.00 | \$26,167,559.89 |
| Sub Total | | \$29,877,156.15 | \$2,817,399.38 | (\$1,467,761.25) | (\$7,314.45) | \$31,219,479.83 |

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|----|-----------|----------------|---------|----------------|--------|----------------|
| 07 | Bond Fund | \$5,362,487.63 | \$55.73 | (\$138,812.50) | \$0.00 | \$5,223,730.86 |
|----|-----------|----------------|---------|----------------|--------|----------------|

Broken Bow Public School

Cash Summary Report

September 1, 2024 - May 31, 2025

| Fund | Description | Beginning Balance | Revenue | Expenditure | Other | Ending Balance |
|------------------|-----------------------|------------------------|------------------------|--------------------------|-----------------------|------------------------|
| 01 | General Fund | \$3,292,711.63 | \$11,915,997.80 | (\$9,069,980.66) | \$4,133.82 | \$6,142,862.59 |
| 02 | Depreciation Fund | \$121,465.44 | \$0.00 | (\$84,215.50) | \$0.00 | \$37,249.94 |
| 05 | Activity Fund | \$221,981.74 | \$404,066.05 | (\$427,994.82) | \$0.00 | \$198,052.97 |
| 06 | School Nutrition Fund | \$77,457.80 | \$506,628.89 | (\$572,348.00) | \$35.32 | \$11,774.01 |
| 08 | Special Building Fund | \$20,333,360.06 | \$1,161,156.91 | (\$14,939,368.32) | (\$208,777.09) | \$6,346,371.56 |
| Sub Total | | \$24,046,976.67 | \$13,987,849.65 | (\$25,093,907.30) | (\$204,607.95) | \$12,736,311.07 |

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|----|-----------|----------------|----------------|---------------|--------|----------------|
| 07 | Bond Fund | \$5,359,678.28 | \$1,206,895.59 | (\$16,484.72) | \$0.00 | \$6,550,089.15 |
|----|-----------|----------------|----------------|---------------|--------|----------------|

September 1, 2023 -May 31, 2024

| Fund | Description | Beginning Balance | Revenue | Expenditure | Other | Ending Balance |
|------------------|-----------------------|-----------------------|------------------------|--------------------------|-------------------|------------------------|
| 01 | General Fund | \$2,835,663.21 | \$10,270,574.05 | (\$8,454,610.80) | \$4,651.73 | \$4,656,278.19 |
| 02 | Depreciation Fund | \$291,207.89 | \$0.00 | (\$148,384.47) | \$0.00 | \$142,823.42 |
| 05 | Activity Fund | \$193,944.35 | \$440,501.59 | (\$471,354.69) | \$1,182.61 | \$164,273.86 |
| 06 | School Nutrition Fund | \$210,705.28 | \$453,609.88 | (\$575,770.69) | \$0.00 | \$88,544.47 |
| 08 | Special Building Fund | \$199,342.57 | \$27,106,961.52 | (\$1,138,744.20) | \$0.00 | \$26,167,559.89 |
| Sub Total | | \$3,730,863.30 | \$38,271,647.04 | (\$10,788,864.85) | \$5,834.34 | \$31,219,479.83 |

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|----|-----------|----------------|--------------|----------------|--------|----------------|
| 07 | Bond Fund | \$5,066,804.35 | \$303,981.37 | (\$147,054.86) | \$0.00 | \$5,223,730.86 |
|----|-----------|----------------|--------------|----------------|--------|----------------|

Broken Bow Public School

Rollup Report

GF Expenses May 2025

| Object | Actuals (May 1-31, 2025) | Actuals (YTD) |
|--|--------------------------|-----------------------|
| 110 - Salaries of Regular Employees Paid to Non-Instructional | \$33,310.87 | \$330,074.74 |
| 111 - Salaries of Regular Employees Paid to Teachers/Professional Staff | \$213,261.45 | \$2,118,582.53 |
| 112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants | \$6,944.30 | \$70,667.80 |
| 113 - Salaries of Regular Employees Paid to Substitute Teachers | \$7,250.00 | \$77,799.52 |
| 130 - Salaries for Overtime Employees Paid to Non-Instructional | \$0.00 | \$2,210.06 |
| 151 - Additional Compensation Paid to Teachers/Professional Staff | \$0.00 | \$276.00 |
| 210 - Group Insurance for Non-Instructional | \$18.64 | \$1,678.22 |
| 211 - Group Insurance for Teachers/Professional Staff | \$86.04 | \$10,393.47 |
| 212 - Group Insurance for Instructional Aides or Assistants | \$7.52 | (\$7,096.76) |
| 220 - Social Security Payments for Non-Instructional | \$2,562.91 | \$24,772.36 |
| 221 - Social Security Payments for Teachers/Professional Staff | \$15,711.44 | \$155,884.72 |
| 222 - Social Security Payments for Instructional Aides or Assistants | \$502.48 | \$5,081.29 |
| 223 - Social Security Payments for Substitute Teachers | \$554.63 | \$5,513.91 |
| 230 - Retirement Contributions for Non-Instructional | \$3,425.55 | \$29,977.23 |
| 231 - Retirement Contributions for Teachers/Professional Staff | \$21,065.49 | \$210,896.62 |
| 232 - Retirement Contributions for Instructional Aides or Assistants | \$685.94 | \$6,944.42 |
| 233 - Retirement Contributions for Substitute Teachers | \$0.00 | \$54.33 |
| 236 - Retirement Contributions for Professional Non-Certificated Staff | (\$28.62) | (\$23.51) |
| 237 - Increased Retirement Contributions | \$0.00 | \$75.00 |
| 238 - Voluntary Termination Agreements | \$0.00 | \$16,689.07 |
| 240 - On-Behalf Payments for Non-Instructional | \$0.00 | \$71.97 |
| 242 - On-Behalf Payments for Instructional Aides or Assistants | \$0.00 | \$672.18 |
| 261 - Unemployment Compensation Paid for Teachers/Professional Staff | \$0.00 | \$596.76 |
| 280 - Health Benefits Paid for Non-Instructional | \$10,412.36 | \$96,208.22 |
| 281 - Health Benefits Paid for Teachers/Professional Staff | \$56,636.86 | \$562,460.15 |
| 282 - Health Benefits Paid for Instructional Aides or Assistants | \$1,664.27 | \$16,723.66 |
| 290 - Other Employee Benefits Paid for Non-Instructional | \$15.00 | \$1,360.00 |
| 291 - Other Employee Benefits Paid for Teachers/Professional Staff | \$27.50 | \$275.00 |
| 330 - Employee Training and Development Services | \$0.00 | \$225.00 |
| 333 - Mileage Paid to Staff | \$0.00 | \$220.18 |
| 340 - Other Professional Services | \$44.06 | \$5,751.30 |
| 350 - Technical Services | \$0.00 | (\$1,388.46) |
| 580 - Travel | \$0.00 | \$400.27 |
| 610 - General Supplies | \$9,742.99 | \$77,582.55 |
| 622 - Electricity | \$9,466.55 | \$114,834.22 |
| 629 - Other Energy | \$2,317.53 | \$20,223.01 |
| 640 - Books and Periodical | \$757.96 | \$6,369.70 |
| 643 - Web/Cloud Based Software | \$0.00 | \$35,263.96 |
| 733 - Furniture and Fixtures | \$0.00 | \$57,873.34 |
| 734 - Technology-Related Hardware | \$0.00 | \$4,806.19 |
| 735 - Technology Software | \$0.00 | \$2,340.00 |
| 810 - Dues and Fees | \$0.00 | \$501.80 |
| 890 - Miscellaneous Expenditures | \$0.00 | \$1,285.29 |
| 900 - Other Items | \$0.00 | \$21.08 |
| Subtotal of Account Type: Expenditure | \$396,443.72 | \$4,065,128.39 |
| Subtotal of Element: [Function] 01100 - Regular Instruction | \$396,443.72 | \$4,065,128.39 |
| 111 - Salaries of Regular Employees Paid to Teachers/Professional Staff | \$9,464.21 | \$93,273.01 |
| 112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants | \$991.40 | \$10,394.44 |
| 211 - Group Insurance for Teachers/Professional Staff | \$3.40 | \$34.82 |
| 212 - Group Insurance for Instructional Aides or Assistants | \$1.42 | \$11.56 |
| 221 - Social Security Payments for Teachers/Professional Staff | \$701.32 | \$6,895.28 |
| 222 - Social Security Payments for Instructional Aides or Assistants | \$74.17 | \$781.75 |
| 231 - Retirement Contributions for Teachers/Professional Staff | \$934.86 | \$9,213.25 |

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|---|--------------------|---------------------|
| 232 - Retirement Contributions for Instructional Aides or Assistants | \$97.93 | \$621.08 |
| 281 - Health Benefits Paid for Teachers/Professional Staff | \$2,303.35 | \$23,802.96 |
| 296 - Other Employee Benefits for Professional Non-Certificated Staff | \$0.00 | \$164.81 |
| 580 - Travel | \$115.00 | \$880.77 |
| 610 - General Supplies | \$2,650.00 | \$22,287.83 |
| 640 - Books and Periodical | \$0.00 | \$0.00 |
| 735 - Technology Software | \$0.00 | \$1,770.00 |
| Subtotal of Account Type: Expenditure | \$17,337.06 | \$170,131.56 |
| Subtotal of Element: [Function] 01110 - | \$17,337.06 | \$170,131.56 |
| 111 - Salaries of Regular Employees Paid to Teachers/Professional Staff | \$2,168.53 | \$22,455.30 |
| 113 - Salaries of Regular Employees Paid to Substitute Teachers | \$200.00 | \$1,850.00 |
| 211 - Group Insurance for Teachers/Professional Staff | \$0.93 | \$11.71 |
| 221 - Social Security Payments for Teachers/Professional Staff | \$152.85 | \$1,586.19 |
| 223 - Social Security Payments for Substitute Teachers | \$1,253.28 | \$3,367.76 |
| 231 - Retirement Contributions for Teachers/Professional Staff | \$214.21 | \$2,212.66 |
| 281 - Health Benefits Paid for Teachers/Professional Staff | \$839.98 | \$8,363.56 |
| Subtotal of Account Type: Expenditure | \$4,829.78 | \$39,847.18 |
| Subtotal of Element: [Function] 01150 - Limited English Proficiency Programs | \$4,829.78 | \$39,847.18 |
| 111 - Salaries of Regular Employees Paid to Teachers/Professional Staff | \$4,150.63 | \$41,506.30 |
| 211 - Group Insurance for Teachers/Professional Staff | \$1.08 | \$15.26 |
| 221 - Social Security Payments for Teachers/Professional Staff | \$317.17 | \$3,170.10 |
| 231 - Retirement Contributions for Teachers/Professional Staff | \$409.99 | \$4,099.89 |
| 281 - Health Benefits Paid for Teachers/Professional Staff | \$29.92 | \$919.76 |
| 550 - Printing and Binding | \$2,216.95 | \$24,386.45 |
| 735 - Technology Software | \$4,299.76 | \$4,299.76 |
| Subtotal of Account Type: Expenditure | \$11,425.50 | \$78,397.52 |
| Subtotal of Element: [Function] 01160 - Poverty Programs | \$11,425.50 | \$78,397.52 |
| 110 - Salaries of Regular Employees Paid to Non-Instructional | \$2,687.86 | \$27,194.85 |
| 111 - Salaries of Regular Employees Paid to Teachers/Professional Staff | \$27,673.11 | \$273,913.84 |
| 112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants | \$22,003.25 | \$250,626.01 |
| 113 - Salaries of Regular Employees Paid to Substitute Teachers | \$950.00 | \$16,062.85 |
| 210 - Group Insurance for Non-Instructional | \$2.04 | \$20.68 |
| 211 - Group Insurance for Teachers/Professional Staff | \$12.00 | \$119.76 |
| 212 - Group Insurance for Instructional Aides or Assistants | \$25.86 | \$290.61 |
| 220 - Social Security Payments for Non-Instructional | \$205.72 | \$2,095.76 |
| 221 - Social Security Payments for Teachers/Professional Staff | \$2,041.82 | \$20,200.92 |
| 222 - Social Security Payments for Instructional Aides or Assistants | \$1,605.64 | \$18,375.98 |
| 223 - Social Security Payments for Substitute Teachers | \$72.68 | \$1,168.09 |
| 230 - Retirement Contributions for Non-Instructional | \$265.50 | \$2,730.67 |
| 231 - Retirement Contributions for Teachers/Professional Staff | \$2,733.50 | \$27,014.90 |
| 232 - Retirement Contributions for Instructional Aides or Assistants | \$2,173.44 | \$24,756.37 |
| 280 - Health Benefits Paid for Non-Instructional | \$781.71 | \$7,927.54 |
| 281 - Health Benefits Paid for Teachers/Professional Staff | \$7,991.16 | \$79,600.50 |
| 282 - Health Benefits Paid for Instructional Aides or Assistants | \$1,399.74 | \$14,118.75 |
| 290 - Other Employee Benefits Paid for Non-Instructional | \$185.00 | \$2,000.00 |
| 330 - Employee Training and Development Services | \$2,804.75 | \$3,934.95 |
| 430 - Repairs and Maintenance Services | \$0.00 | \$47.34 |
| 440 - Rentals | \$75.00 | \$750.00 |
| 530 - Communications | \$0.00 | \$33.10 |
| 540 - Advertising | \$0.00 | \$2,347.74 |
| 580 - Travel | \$344.96 | \$3,016.15 |
| 591 - Services Purchased From Another School District or Educational Services Agency Within the State | \$939.38 | \$11,496.40 |
| 610 - General Supplies | \$895.24 | \$4,609.38 |
| 640 - Books and Periodical | \$0.00 | \$726.37 |
| Subtotal of Account Type: Expenditure | \$77,869.36 | \$795,179.51 |
| Subtotal of Element: [Function] 01200 - Special Education Instructional Programs - School Age | \$77,869.36 | \$795,179.51 |
| 110 - Salaries of Regular Employees Paid to Non-Instructional | \$1,000.66 | \$10,060.28 |
| 111 - Salaries of Regular Employees Paid to Teachers/Professional Staff | \$0.00 | \$108.38 |

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| 112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants | \$8,798.04 | \$91,483.95 |
| 113 - Salaries of Regular Employees Paid to Substitute Teachers | \$1,550.00 | \$6,250.00 |
| 210 - Group Insurance for Non-Instructional | \$0.71 | \$7.13 |
| 211 - Group Insurance for Teachers/Professional Staff | \$0.00 | \$0.04 |
| 212 - Group Insurance for Instructional Aides or Assistants | \$14.16 | \$129.00 |
| 220 - Social Security Payments for Non-Instructional | \$71.65 | \$720.68 |
| 221 - Social Security Payments for Teachers/Professional Staff | \$0.00 | \$8.16 |
| 222 - Social Security Payments for Instructional Aides or Assistants | \$602.58 | \$6,361.15 |
| 223 - Social Security Payments for Substitute Teachers | \$118.59 | \$480.20 |
| 230 - Retirement Contributions for Non-Instructional | \$98.84 | \$993.69 |
| 231 - Retirement Contributions for Teachers/Professional Staff | \$0.00 | \$10.71 |
| 232 - Retirement Contributions for Instructional Aides or Assistants | \$869.04 | \$9,036.61 |
| 280 - Health Benefits Paid for Non-Instructional | \$272.28 | \$2,731.40 |
| 281 - Health Benefits Paid for Teachers/Professional Staff | \$0.00 | \$32.61 |
| 282 - Health Benefits Paid for Instructional Aides or Assistants | \$497.40 | \$4,573.08 |
| 330 - Employee Training and Development Services | \$0.00 | \$28.00 |
| 540 - Advertising | \$0.00 | \$790.04 |
| 580 - Travel | \$0.00 | \$323.98 |
| 610 - General Supplies | \$1,002.81 | \$2,718.68 |
| Subtotal of Account Type: Expenditure | \$14,896.76 | \$136,847.77 |
| Subtotal of Element: [Function] 01291 - Special Education Instructional Programs - Ages 3-5 | \$14,896.76 | \$136,847.77 |
| 110 - Salaries of Regular Employees Paid to Non-Instructional | \$101.34 | \$1,020.04 |
| 112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants | \$90.58 | \$926.83 |
| 210 - Group Insurance for Non-Instructional | \$0.07 | \$0.70 |
| 212 - Group Insurance for Instructional Aides or Assistants | \$0.04 | \$0.48 |
| 220 - Social Security Payments for Non-Instructional | \$7.25 | \$73.01 |
| 222 - Social Security Payments for Instructional Aides or Assistants | \$6.71 | \$68.61 |
| 230 - Retirement Contributions for Non-Instructional | \$10.02 | \$100.85 |
| 232 - Retirement Contributions for Instructional Aides or Assistants | \$8.95 | \$91.53 |
| 280 - Health Benefits Paid for Non-Instructional | \$27.58 | \$277.00 |
| 282 - Health Benefits Paid for Instructional Aides or Assistants | \$42.36 | \$421.35 |
| 580 - Travel | \$0.00 | \$33.80 |
| 610 - General Supplies | \$0.00 | \$1.80 |
| Subtotal of Account Type: Expenditure | \$294.90 | \$3,016.00 |
| Subtotal of Element: [Function] 01292 - Special Education Instructional Programs - Ages 0-2 | \$294.90 | \$3,016.00 |
| 110 - Salaries of Regular Employees Paid to Non-Instructional | \$12,589.89 | \$126,027.03 |
| 113 - Salaries of Regular Employees Paid to Substitute Teachers | \$0.00 | \$300.00 |
| 210 - Group Insurance for Non-Instructional | \$4.60 | \$46.64 |
| 220 - Social Security Payments for Non-Instructional | \$927.88 | \$9,274.23 |
| 223 - Social Security Payments for Substitute Teachers | \$0.00 | \$17.13 |
| 230 - Retirement Contributions for Non-Instructional | \$1,243.61 | \$12,416.60 |
| 280 - Health Benefits Paid for Non-Instructional | \$2,054.61 | \$21,006.69 |
| 296 - Other Employee Benefits for Professional Non-Certificated Staff | \$0.00 | (\$53.00) |
| 890 - Miscellaneous Expenditures | \$0.00 | \$40.00 |
| Subtotal of Account Type: Expenditure | \$16,820.59 | \$169,075.32 |
| Subtotal of Element: [Function] 02120 - Guidance Services | \$16,820.59 | \$169,075.32 |
| 116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff | \$2,974.21 | \$30,411.28 |
| 210 - Group Insurance for Non-Instructional | \$0.01 | \$1,680.08 |
| 216 - Group Insurance for Professional Non-Certificated Staff | \$1.84 | \$18.39 |
| 220 - Social Security Payments for Non-Instructional | \$1.11 | \$13.29 |
| 226 - Social Security Payments for Professional Non-Certificated Staff | \$219.64 | \$2,245.33 |
| 230 - Retirement Contributions for Non-Instructional | \$0.00 | \$1.48 |
| 236 - Retirement Contributions for Professional Non-Certificated Staff | \$293.79 | \$2,970.89 |
| 280 - Health Benefits Paid for Non-Instructional | \$6.35 | \$74.42 |
| 286 - Health Benefits Paid for Professional Non-Certificated Staff | \$1,257.93 | \$12,568.38 |
| 290 - Other Employee Benefits Paid for Non-Instructional | \$55.66 | \$220.66 |
| 580 - Travel | \$199.90 | \$199.90 |
| 610 - General Supplies | \$0.00 | \$605.94 |

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| 810 - Dues and Fees | \$0.00 | \$270.00 |
| Subtotal of Account Type: Expenditure | \$5,010.44 | \$51,280.04 |
| Subtotal of Element: [Function] 02130 - Health Services | \$5,010.44 | \$51,280.04 |
| 111 - Salaries of Regular Employees Paid to Teachers/Professional Staff | \$4,910.25 | \$47,893.37 |
| 211 - Group Insurance for Teachers/Professional Staff | \$1.72 | \$17.15 |
| 221 - Social Security Payments for Teachers/Professional Staff | \$362.51 | \$3,530.00 |
| 231 - Retirement Contributions for Teachers/Professional Staff | \$485.02 | \$4,731.08 |
| 281 - Health Benefits Paid for Teachers/Professional Staff | \$1,563.94 | \$15,603.94 |
| 330 - Employee Training and Development Services | \$100.00 | \$394.35 |
| 530 - Communications | \$242.08 | \$368.53 |
| 531 - Postage | \$680.39 | \$2,048.25 |
| 580 - Travel | \$6.96 | \$1,501.81 |
| 610 - General Supplies | \$303.90 | \$2,418.17 |
| Subtotal of Account Type: Expenditure | \$8,656.77 | \$78,506.65 |
| Subtotal of Element: [Function] 02141 - Psychological Services - SPED - School Age | \$8,656.77 | \$78,506.65 |
| 111 - Salaries of Regular Employees Paid to Teachers/Professional Staff | \$445.01 | \$4,083.04 |
| 211 - Group Insurance for Teachers/Professional Staff | \$0.17 | \$1.56 |
| 221 - Social Security Payments for Teachers/Professional Staff | \$32.86 | \$300.99 |
| 231 - Retirement Contributions for Teachers/Professional Staff | \$43.97 | \$403.37 |
| 281 - Health Benefits Paid for Teachers/Professional Staff | \$140.95 | \$1,332.11 |
| 330 - Employee Training and Development Services | \$0.00 | \$13.29 |
| 531 - Postage | \$24.65 | \$138.34 |
| 580 - Travel | \$0.00 | \$104.51 |
| 610 - General Supplies | \$11.43 | \$209.19 |
| Subtotal of Account Type: Expenditure | \$699.04 | \$6,586.40 |
| Subtotal of Element: [Function] 02142 - Psychological Services - SPED - Ages 3-5 | \$699.04 | \$6,586.40 |
| 111 - Salaries of Regular Employees Paid to Teachers/Professional Staff | \$222.51 | \$2,041.56 |
| 211 - Group Insurance for Teachers/Professional Staff | \$0.07 | \$0.63 |
| 221 - Social Security Payments for Teachers/Professional Staff | \$16.43 | \$150.48 |
| 231 - Retirement Contributions for Teachers/Professional Staff | \$21.97 | \$201.59 |
| 281 - Health Benefits Paid for Teachers/Professional Staff | \$70.48 | \$666.06 |
| 330 - Employee Training and Development Services | \$0.00 | \$2.70 |
| 531 - Postage | \$12.33 | \$69.16 |
| 580 - Travel | \$9.28 | \$121.74 |
| 610 - General Supplies | \$5.71 | \$35.65 |
| Subtotal of Account Type: Expenditure | \$358.78 | \$3,289.57 |
| Subtotal of Element: [Function] 02143 - Psychological Services - SPED - Ages 0-2 | \$358.78 | \$3,289.57 |
| 111 - Salaries of Regular Employees Paid to Teachers/Professional Staff | \$13,117.72 | \$127,137.28 |
| 113 - Salaries of Regular Employees Paid to Substitute Teachers | \$0.00 | \$100.00 |
| 211 - Group Insurance for Teachers/Professional Staff | \$5.27 | \$52.76 |
| 221 - Social Security Payments for Teachers/Professional Staff | \$959.11 | \$9,466.60 |
| 223 - Social Security Payments for Substitute Teachers | \$0.00 | \$9.75 |
| 231 - Retirement Contributions for Teachers/Professional Staff | \$1,272.84 | \$12,570.51 |
| 281 - Health Benefits Paid for Teachers/Professional Staff | \$2,948.07 | \$28,990.04 |
| 330 - Employee Training and Development Services | \$0.00 | \$600.00 |
| 580 - Travel | \$0.00 | \$433.07 |
| 591 - Services Purchased From Another School District or Educational Services Agency Within the State | \$557.85 | \$9,357.24 |
| 610 - General Supplies | \$0.00 | \$1,186.89 |
| 640 - Books and Periodical | \$0.00 | \$40.02 |
| Subtotal of Account Type: Expenditure | \$18,860.86 | \$189,944.16 |
| Subtotal of Element: [Function] 02151 - Speech Pathology and Audiology Services - SPED - School Age | \$18,860.86 | \$189,944.16 |
| 111 - Salaries of Regular Employees Paid to Teachers/Professional Staff | \$3,659.42 | \$30,040.30 |
| 113 - Salaries of Regular Employees Paid to Substitute Teachers | \$50.00 | \$950.00 |
| 211 - Group Insurance for Teachers/Professional Staff | \$1.74 | \$15.69 |
| 221 - Social Security Payments for Teachers/Professional Staff | \$254.06 | \$2,173.34 |
| 223 - Social Security Payments for Substitute Teachers | \$3.83 | \$72.68 |
| 230 - Retirement Contributions for Non-Instructional | \$0.00 | \$11.53 |

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| 231 - Retirement Contributions for Teachers/Professional Staff | \$361.47 | \$2,966.00 |
| 281 - Health Benefits Paid for Teachers/Professional Staff | \$1,579.17 | \$14,743.44 |
| 580 - Travel | \$23.20 | \$199.59 |
| 591 - Services Purchased From Another School District or Educational Services Agency Within the State | \$118.85 | \$1,283.31 |
| 610 - General Supplies | \$441.93 | \$1,002.29 |
| 640 - Books and Periodical | \$0.00 | \$26.00 |
| Subtotal of Account Type: Expenditure | \$6,493.67 | \$53,484.17 |
| Subtotal of Element: [Function] 02152 - Speech Pathology and Audiology Services - SPED - Ages 3-5 | \$6,493.67 | \$53,484.17 |
| 111 - Salaries of Regular Employees Paid to Teachers/Professional Staff | \$725.36 | \$7,662.13 |
| 211 - Group Insurance for Teachers/Professional Staff | \$0.26 | \$2.60 |
| 221 - Social Security Payments for Teachers/Professional Staff | \$51.38 | \$517.56 |
| 231 - Retirement Contributions for Teachers/Professional Staff | \$71.66 | \$721.93 |
| 281 - Health Benefits Paid for Teachers/Professional Staff | \$233.59 | \$2,336.00 |
| 330 - Employee Training and Development Services | \$0.00 | \$30.00 |
| 580 - Travel | \$0.00 | \$34.92 |
| 591 - Services Purchased From Another School District or Educational Services Agency Within the State | \$28.69 | \$473.20 |
| 610 - General Supplies | \$374.84 | \$515.15 |
| Subtotal of Account Type: Expenditure | \$1,485.78 | \$12,293.49 |
| Subtotal of Element: [Function] 02153 - Speech Pathology and Audiology Services - SPED - Ages 0-2 | \$1,485.78 | \$12,293.49 |
| 320 - Professional Educational Services | \$1,684.98 | \$25,878.41 |
| Subtotal of Account Type: Expenditure | \$1,684.98 | \$25,878.41 |
| Subtotal of Element: [Function] 02161 - Occupational Therapy-Related Services - SPED - School Age | \$1,684.98 | \$25,878.41 |
| 320 - Professional Educational Services | \$846.52 | \$7,023.75 |
| Subtotal of Account Type: Expenditure | \$846.52 | \$7,023.75 |
| Subtotal of Element: [Function] 02162 - Occupational Therapy-Related Services - SPED - Ages 3-5 | \$846.52 | \$7,023.75 |
| 320 - Professional Educational Services | \$1,105.15 | \$4,661.23 |
| Subtotal of Account Type: Expenditure | \$1,105.15 | \$4,661.23 |
| Subtotal of Element: [Function] 02163 - Occupational Therapy-Related Services - SPED - Ages 0-2 | \$1,105.15 | \$4,661.23 |
| 320 - Professional Educational Services | \$933.53 | \$11,752.37 |
| Subtotal of Account Type: Expenditure | \$933.53 | \$11,752.37 |
| Subtotal of Element: [Function] 02171 - Physical Therapy-Related Services - SPED - School Age | \$933.53 | \$11,752.37 |
| 320 - Professional Educational Services | \$1,295.09 | \$12,033.04 |
| Subtotal of Account Type: Expenditure | \$1,295.09 | \$12,033.04 |
| Subtotal of Element: [Function] 02172 - Physical Therapy-Related Services - SPED - Ages 3-5 | \$1,295.09 | \$12,033.04 |
| 320 - Professional Educational Services | \$1,465.87 | \$11,581.48 |
| Subtotal of Account Type: Expenditure | \$1,465.87 | \$11,581.48 |
| Subtotal of Element: [Function] 02173 - Physical Therapy-Related Services - SPED - Ages 0-2 | \$1,465.87 | \$11,581.48 |
| 591 - Services Purchased From Another School District or Educational Services Agency Within the State | \$662.97 | \$7,004.24 |
| Subtotal of Account Type: Expenditure | \$662.97 | \$7,004.24 |
| Subtotal of Element: [Function] 02181 - Visually Impaired or Vision Services - SPED - School Age | \$662.97 | \$7,004.24 |
| 111 - Salaries of Regular Employees Paid to Teachers/Professional Staff | \$0.00 | \$1,053.26 |
| 211 - Group Insurance for Teachers/Professional Staff | \$0.00 | (\$7,094.28) |
| 221 - Social Security Payments for Teachers/Professional Staff | \$0.00 | \$76.48 |
| 231 - Retirement Contributions for Teachers/Professional Staff | \$0.00 | \$104.05 |
| 281 - Health Benefits Paid for Teachers/Professional Staff | \$0.00 | \$324.08 |
| 580 - Travel | \$0.00 | \$547.51 |
| 810 - Dues and Fees | \$0.00 | \$50.00 |
| Subtotal of Account Type: Expenditure | \$0.00 | (\$4,938.90) |
| Subtotal of Element: [Function] 02210 - Improvement of Instruction | \$0.00 | (\$4,938.90) |
| 111 - Salaries of Regular Employees Paid to Teachers/Professional Staff | \$307.72 | \$3,112.98 |
| 211 - Group Insurance for Teachers/Professional Staff | \$0.10 | \$1.02 |
| 221 - Social Security Payments for Teachers/Professional Staff | \$22.63 | \$228.65 |
| 231 - Retirement Contributions for Teachers/Professional Staff | \$30.40 | \$307.44 |
| 281 - Health Benefits Paid for Teachers/Professional Staff | \$47.48 | \$493.64 |

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| 610 - General Supplies | \$0.00 | \$155.92 |
| Subtotal of Account Type: Expenditure | \$408.33 | \$4,299.65 |
| Subtotal of Element: [Function] 02211 - School Improvement | \$408.33 | \$4,299.65 |
| 156 - Additional Compensation Paid to Professional Non-Certificated Staff | \$0.00 | \$400.00 |
| 216 - Group Insurance for Professional Non-Certificated Staff | \$0.00 | \$0.08 |
| 226 - Social Security Payments for Professional Non-Certificated Staff | \$0.00 | \$29.46 |
| 239 - Early Retirement or Termination | \$0.00 | \$39.51 |
| 286 - Health Benefits Paid for Professional Non-Certificated Staff | \$0.00 | \$72.46 |
| 330 - Employee Training and Development Services | \$0.00 | \$875.00 |
| 591 - Services Purchased From Another School District or Educational Services Agency Within the State | \$450.00 | \$19,009.00 |
| 810 - Dues and Fees | \$0.00 | \$1,510.00 |
| Subtotal of Account Type: Expenditure | \$450.00 | \$21,935.51 |
| Subtotal of Element: [Function] 02213 - Instructional Staff Training | \$450.00 | \$21,935.51 |
| 111 - Salaries of Regular Employees Paid to Teachers/Professional Staff | \$5,805.09 | \$57,984.93 |
| 112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants | \$0.00 | \$1,108.55 |
| 211 - Group Insurance for Teachers/Professional Staff | \$2.70 | \$27.25 |
| 221 - Social Security Payments for Teachers/Professional Staff | \$443.18 | \$4,426.62 |
| 222 - Social Security Payments for Instructional Aides or Assistants | \$0.00 | \$84.80 |
| 231 - Retirement Contributions for Teachers/Professional Staff | \$573.42 | \$5,727.70 |
| 232 - Retirement Contributions for Instructional Aides or Assistants | \$0.00 | \$109.50 |
| 281 - Health Benefits Paid for Teachers/Professional Staff | \$1,207.76 | \$12,268.18 |
| 287 - Retirement Incentive Plan | \$12,473.54 | \$130,791.66 |
| 382 - Distance Education & Telecommunications | \$27.14 | \$268.07 |
| 610 - General Supplies | \$0.00 | \$261.44 |
| 640 - Books and Periodical | \$0.00 | \$362.71 |
| 735 - Technology Software | \$0.00 | \$6,280.40 |
| Subtotal of Account Type: Expenditure | \$20,532.83 | \$219,701.81 |
| Subtotal of Element: [Function] 02220 - Library or Media Services | \$20,532.83 | \$219,701.81 |
| 330 - Employee Training and Development Services | \$0.00 | \$1,219.00 |
| 580 - Travel | \$0.00 | \$416.24 |
| 610 - General Supplies | \$0.00 | \$50.21 |
| 734 - Technology-Related Hardware | \$0.00 | \$495.00 |
| Subtotal of Account Type: Expenditure | \$0.00 | \$2,180.45 |
| Subtotal of Element: [Function] 02230 - Instruction-Related Technology | \$0.00 | \$2,180.45 |
| 110 - Salaries of Regular Employees Paid to Non-Instructional | \$500.00 | \$5,000.00 |
| 210 - Group Insurance for Non-Instructional | \$0.47 | \$1,778.20 |
| 220 - Social Security Payments for Non-Instructional | \$37.03 | \$370.36 |
| 230 - Retirement Contributions for Non-Instructional | \$49.39 | \$493.85 |
| 315 - Accounting/Auditing Services | \$0.00 | \$8,395.00 |
| 490 - Other Purchased Property Services | \$0.00 | \$2,500.00 |
| 520 - Insurance (Other Than Employee Benefits) | \$0.00 | \$13,725.00 |
| 540 - Advertising | \$137.43 | \$1,401.46 |
| 580 - Travel | \$0.00 | \$1,886.00 |
| 610 - General Supplies | \$182.34 | \$2,511.54 |
| 810 - Dues and Fees | \$0.00 | \$6,231.00 |
| 890 - Miscellaneous Expenditures | \$0.00 | \$382.00 |
| Subtotal of Account Type: Expenditure | \$906.66 | \$44,674.41 |
| Subtotal of Element: [Function] 02310 - Board of Education | \$906.66 | \$44,674.41 |
| 105 - Salaries Paid to Superintendent | \$22,083.36 | \$130,833.33 |
| 110 - Salaries of Regular Employees Paid to Non-Instructional | \$3,269.61 | \$33,576.90 |
| 112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants | \$0.00 | \$2,916.67 |
| 210 - Group Insurance for Non-Instructional | \$1.85 | \$18.50 |
| 212 - Group Insurance for Instructional Aides or Assistants | \$0.00 | \$1.29 |
| 215 - Group Insurance for Superintendents | \$9.00 | \$321.49 |
| 220 - Social Security Payments for Non-Instructional | \$249.50 | \$2,562.35 |
| 222 - Social Security Payments for Instructional Aides or Assistants | \$0.00 | \$200.54 |
| 225 - Social Security Payments for Superintendents | \$1,685.20 | \$9,965.85 |
| 230 - Retirement Contributions for Non-Instructional | \$322.97 | \$3,316.67 |

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| 232 - Retirement Contributions for Instructional Aides or Assistants | \$0.00 | \$288.11 |
| 235 - Retirement Contributions for Superintendents | \$2,181.35 | \$12,923.39 |
| 280 - Health Benefits Paid for Non-Instructional | \$628.99 | \$6,289.90 |
| 282 - Health Benefits Paid for Instructional Aides or Assistants | \$0.00 | \$1,175.98 |
| 285 - Health Benefits Paid for Superintendents | \$1,726.21 | \$14,141.83 |
| 290 - Other Employee Benefits Paid for Non-Instructional | \$147.90 | \$2,054.48 |
| 310 - Official/Administrative Services | \$35.00 | \$235.00 |
| 320 - Professional Educational Services | \$0.00 | \$8,928.40 |
| 440 - Rentals | \$0.00 | \$11,657.71 |
| 490 - Other Purchased Property Services | \$1,615.43 | \$5,500.33 |
| 520 - Insurance (Other Than Employee Benefits) | \$0.00 | \$2,464.41 |
| 530 - Communications | \$2,016.78 | \$17,332.65 |
| 531 - Postage | \$0.00 | \$4,246.94 |
| 540 - Advertising | \$241.76 | \$775.51 |
| 550 - Printing and Binding | \$554.24 | \$23,559.74 |
| 580 - Travel | \$189.83 | \$8,922.46 |
| 610 - General Supplies | \$1,167.04 | \$8,199.87 |
| 643 - Web/Cloud Based Software | \$0.00 | \$3,287.50 |
| 734 - Technology-Related Hardware | \$0.00 | \$89.80 |
| 735 - Technology Software | \$0.00 | \$8,956.94 |
| 810 - Dues and Fees | \$0.00 | \$2,619.99 |
| Subtotal of Account Type: Expenditure | \$38,126.02 | \$327,364.53 |
| Subtotal of Element: [Function] 02320 - Executive Administration | \$38,126.02 | \$327,364.53 |
| 317 - Contracted Legal Services | \$1,720.50 | \$20,771.48 |
| Subtotal of Account Type: Expenditure | \$1,720.50 | \$20,771.48 |
| Subtotal of Element: [Function] 02330 - District Legal Services | \$1,720.50 | \$20,771.48 |
| 110 - Salaries of Regular Employees Paid to Non-Instructional | \$6,112.85 | \$65,714.17 |
| 111 - Salaries of Regular Employees Paid to Teachers/Professional Staff | \$23,050.01 | \$233,528.29 |
| 113 - Salaries of Regular Employees Paid to Substitute Teachers | \$0.00 | \$750.00 |
| 210 - Group Insurance for Non-Instructional | \$5.99 | \$55.68 |
| 211 - Group Insurance for Teachers/Professional Staff | \$13.89 | \$134.27 |
| 220 - Social Security Payments for Non-Instructional | \$451.25 | \$4,862.18 |
| 221 - Social Security Payments for Teachers/Professional Staff | \$1,731.52 | \$17,542.62 |
| 223 - Social Security Payments for Substitute Teachers | \$0.00 | \$60.52 |
| 230 - Retirement Contributions for Non-Instructional | \$603.82 | \$6,491.07 |
| 231 - Retirement Contributions for Teachers/Professional Staff | \$2,247.19 | \$22,785.53 |
| 280 - Health Benefits Paid for Non-Instructional | \$3,908.08 | \$38,781.91 |
| 281 - Health Benefits Paid for Teachers/Professional Staff | \$4,868.22 | \$49,625.10 |
| 320 - Professional Educational Services | \$0.00 | \$203.46 |
| 580 - Travel | \$0.00 | \$46.86 |
| 610 - General Supplies | \$75.19 | \$4,604.44 |
| 810 - Dues and Fees | \$0.00 | (\$725.00) |
| 890 - Miscellaneous Expenditures | \$79.93 | \$3,907.19 |
| Subtotal of Account Type: Expenditure | \$43,147.94 | \$448,368.29 |
| Subtotal of Element: [Function] 02410 - Office of the Principal | \$43,147.94 | \$448,368.29 |
| 116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff | \$2,916.67 | \$26,250.03 |
| 216 - Group Insurance for Professional Non-Certificated Staff | \$1.17 | \$11.12 |
| 226 - Social Security Payments for Professional Non-Certificated Staff | \$202.81 | \$1,810.77 |
| 236 - Retirement Contributions for Professional Non-Certificated Staff | \$288.11 | \$2,592.94 |
| 286 - Health Benefits Paid for Professional Non-Certificated Staff | \$1,058.01 | \$10,090.24 |
| Subtotal of Account Type: Expenditure | \$4,466.77 | \$40,755.10 |
| Subtotal of Element: [Function] 02510 - Fiscal Services | \$4,466.77 | \$40,755.10 |
| 296 - Other Employee Benefits for Professional Non-Certificated Staff | \$187.00 | \$1,499.25 |
| Subtotal of Account Type: Expenditure | \$187.00 | \$1,499.25 |
| Subtotal of Element: [Function] 02570 - Personnel Services | \$187.00 | \$1,499.25 |
| 110 - Salaries of Regular Employees Paid to Non-Instructional | \$6,894.42 | \$52,395.21 |
| 210 - Group Insurance for Non-Instructional | \$2.32 | \$18.97 |
| 220 - Social Security Payments for Non-Instructional | \$509.84 | \$3,832.25 |

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| 230 - Retirement Contributions for Non-Instructional | \$681.03 | \$5,175.53 |
| 280 - Health Benefits Paid for Non-Instructional | \$1,692.92 | \$16,812.65 |
| 350 - Technical Services | \$0.00 | \$3,700.00 |
| 580 - Travel | \$0.00 | \$581.37 |
| 610 - General Supplies | \$3,193.46 | \$3,803.02 |
| 643 - Web/Cloud Based Software | \$4,013.40 | \$4,023.40 |
| 734 - Technology-Related Hardware | \$0.00 | \$63,325.24 |
| Subtotal of Account Type: Expenditure | \$16,987.39 | \$153,667.64 |
| Subtotal of Element: [Function] 02580 - Administrative Technology Service | \$16,987.39 | \$153,667.64 |
| 110 - Salaries of Regular Employees Paid to Non-Instructional | \$13,269.66 | \$138,948.71 |
| 112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants | \$2,281.49 | \$23,143.06 |
| 210 - Group Insurance for Non-Instructional | \$5.38 | \$54.64 |
| 212 - Group Insurance for Instructional Aides or Assistants | \$1.85 | \$18.30 |
| 220 - Social Security Payments for Non-Instructional | \$1,001.75 | \$10,359.38 |
| 222 - Social Security Payments for Instructional Aides or Assistants | \$174.53 | \$1,770.46 |
| 230 - Retirement Contributions for Non-Instructional | \$1,308.70 | \$13,269.23 |
| 232 - Retirement Contributions for Instructional Aides or Assistants | \$225.36 | \$2,286.01 |
| 280 - Health Benefits Paid for Non-Instructional | \$2,914.41 | \$29,642.05 |
| 290 - Other Employee Benefits Paid for Non-Instructional | \$85.00 | \$1,190.00 |
| 350 - Technical Services | \$1,200.00 | \$21,767.47 |
| 430 - Repairs and Maintenance Services | \$5,570.98 | \$13,929.13 |
| 431 - Non-Technology-Related Repairs and Maintenance | \$715.62 | \$47,961.90 |
| 610 - General Supplies | \$77.76 | \$24,081.04 |
| 621 - Natural Gas | \$1,413.92 | \$48,530.76 |
| 622 - Electricity | \$1,143.70 | \$20,943.23 |
| 629 - Other Energy | \$198.56 | \$1,637.09 |
| 890 - Miscellaneous Expenditures | \$0.00 | \$49,346.68 |
| Subtotal of Account Type: Expenditure | \$31,588.67 | \$448,879.14 |
| Subtotal of Element: [Function] 02610 - Operation of Buildings | \$31,588.67 | \$448,879.14 |
| 110 - Salaries of Regular Employees Paid to Non-Instructional | \$4,256.99 | \$15,884.71 |
| 210 - Group Insurance for Non-Instructional | \$0.32 | \$3.59 |
| 220 - Social Security Payments for Non-Instructional | \$324.17 | \$1,197.38 |
| 230 - Retirement Contributions for Non-Instructional | \$100.75 | \$821.05 |
| 280 - Health Benefits Paid for Non-Instructional | \$216.86 | \$2,193.32 |
| 350 - Technical Services | \$0.00 | \$120.00 |
| 430 - Repairs and Maintenance Services | \$1,807.87 | \$7,073.05 |
| 610 - General Supplies | \$0.00 | \$1,358.44 |
| 626 - Gasoline | \$0.00 | \$107.14 |
| Subtotal of Account Type: Expenditure | \$6,706.96 | \$28,758.68 |
| Subtotal of Element: [Function] 02630 - Care and Upkeep of Grounds | \$6,706.96 | \$28,758.68 |
| 110 - Salaries of Regular Employees Paid to Non-Instructional | \$10,513.81 | \$110,295.17 |
| 210 - Group Insurance for Non-Instructional | \$2.09 | \$21.76 |
| 220 - Social Security Payments for Non-Instructional | \$760.90 | \$8,029.92 |
| 230 - Retirement Contributions for Non-Instructional | \$909.79 | \$9,743.27 |
| 280 - Health Benefits Paid for Non-Instructional | \$1,463.00 | \$14,954.02 |
| 290 - Other Employee Benefits Paid for Non-Instructional | \$50.00 | \$500.00 |
| 430 - Repairs and Maintenance Services | \$2,654.89 | \$22,734.27 |
| 432 - Technology-Related Repairs and Maintenance | \$0.00 | \$1,403.99 |
| 510 - Student Transportation Services | \$0.00 | \$172.50 |
| 580 - Travel | \$0.00 | \$150.00 |
| 610 - General Supplies | \$0.00 | \$245.23 |
| 622 - Electricity | \$248.71 | \$2,843.67 |
| 626 - Gasoline | \$5,490.78 | \$41,622.73 |
| 810 - Dues and Fees | \$0.00 | \$100.00 |
| Subtotal of Account Type: Expenditure | \$22,093.97 | \$212,816.53 |
| Subtotal of Element: [Function] 02710 - Vehicle Operation and Purchasing - Regular Education | \$22,093.97 | \$212,816.53 |
| 112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants | \$71.15 | \$968.04 |
| 222 - Social Security Payments for Instructional Aides or Assistants | \$4.86 | \$68.76 |

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| 232 - Retirement Contributions for Instructional Aides or Assistants | \$7.03 | \$95.61 |
| 626 - Gasoline | \$0.00 | \$780.90 |
| Subtotal of Account Type: Expenditure | \$83.04 | \$1,913.31 |
| Subtotal of Element: [Function] 02712 - Vehicle Operation and Purchasing - School Age SPED | \$83.04 | \$1,913.31 |
| 112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants | \$1,380.00 | \$13,834.18 |
| 222 - Social Security Payments for Instructional Aides or Assistants | \$97.15 | \$976.25 |
| 232 - Retirement Contributions for Instructional Aides or Assistants | \$136.32 | \$1,366.51 |
| 626 - Gasoline | \$0.00 | \$3,230.29 |
| Subtotal of Account Type: Expenditure | \$1,613.47 | \$19,407.23 |
| Subtotal of Element: [Function] 02713 - Vehicle Operation and Purchasing - Below Age 5 SPED | \$1,613.47 | \$19,407.23 |
| 382 - Distance Education & Telecommunications | \$285.46 | \$2,955.38 |
| 810 - Dues and Fees | \$229.49 | \$2,294.90 |
| Subtotal of Account Type: Expenditure | \$514.95 | \$5,250.28 |
| Subtotal of Element: [Function] 03512 - Distance Education Incentive Payments | \$514.95 | \$5,250.28 |
| 111 - Salaries of Regular Employees Paid to Teachers/Professional Staff | \$311.00 | \$1,624.91 |
| 211 - Group Insurance for Teachers/Professional Staff | \$0.10 | \$0.64 |
| 221 - Social Security Payments for Teachers/Professional Staff | \$23.67 | \$123.76 |
| 231 - Retirement Contributions for Teachers/Professional Staff | \$30.73 | \$160.60 |
| 281 - Health Benefits Paid for Teachers/Professional Staff | \$42.37 | \$170.02 |
| 610 - General Supplies | \$0.00 | \$4,941.21 |
| 810 - Dues and Fees | \$0.00 | \$4,600.00 |
| 890 - Miscellaneous Expenditures | \$0.00 | \$275.00 |
| Subtotal of Account Type: Expenditure | \$407.87 | \$11,896.14 |
| Subtotal of Element: [Function] 03535 - High Ability Learners | \$407.87 | \$11,896.14 |
| 111 - Salaries of Regular Employees Paid to Teachers/Professional Staff | \$7,016.50 | \$74,674.96 |
| 211 - Group Insurance for Teachers/Professional Staff | \$3.63 | \$36.50 |
| 221 - Social Security Payments for Teachers/Professional Staff | \$533.42 | \$5,676.39 |
| 231 - Retirement Contributions for Teachers/Professional Staff | \$693.08 | \$7,376.24 |
| 281 - Health Benefits Paid for Teachers/Professional Staff | \$605.53 | \$6,129.57 |
| 610 - General Supplies | \$388.74 | \$3,647.32 |
| 890 - Miscellaneous Expenditures | \$0.00 | \$87,572.81 |
| Subtotal of Account Type: Expenditure | \$9,240.90 | \$185,113.79 |
| Subtotal of Element: [Function] 03540 - State Early Childhood | \$9,240.90 | \$185,113.79 |
| 111 - Salaries of Regular Employees Paid to Teachers/Professional Staff | \$6,061.53 | \$61,295.30 |
| 112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants | \$1,864.49 | \$17,555.64 |
| 211 - Group Insurance for Teachers/Professional Staff | \$2.74 | \$27.53 |
| 212 - Group Insurance for Instructional Aides or Assistants | \$2.42 | \$22.14 |
| 221 - Social Security Payments for Teachers/Professional Staff | \$424.48 | \$4,286.53 |
| 222 - Social Security Payments for Instructional Aides or Assistants | \$142.63 | \$1,343.01 |
| 231 - Retirement Contributions for Teachers/Professional Staff | \$598.75 | \$6,054.61 |
| 232 - Retirement Contributions for Instructional Aides or Assistants | \$184.18 | \$1,734.09 |
| 281 - Health Benefits Paid for Teachers/Professional Staff | \$2,494.46 | \$25,031.19 |
| 490 - Other Purchased Property Services | \$0.00 | \$200.00 |
| 610 - General Supplies | \$0.00 | \$22.80 |
| 640 - Books and Periodical | \$0.00 | \$1,989.23 |
| Subtotal of Account Type: Expenditure | \$11,775.68 | \$119,562.07 |
| Subtotal of Element: [Function] 06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies | \$11,775.68 | \$119,562.07 |
| 210 - Group Insurance for Non-Instructional | \$0.00 | \$0.96 |
| 220 - Social Security Payments for Non-Instructional | \$0.00 | \$156.08 |
| 230 - Retirement Contributions for Non-Instructional | \$0.00 | \$208.55 |
| 280 - Health Benefits Paid for Non-Instructional | \$0.00 | \$624.83 |
| 810 - Dues and Fees | \$0.00 | \$2,112.00 |
| Subtotal of Account Type: Expenditure | \$0.00 | \$3,102.42 |
| Subtotal of Element: [Function] 06310 - Federal Services - Title II, Part A ESSA Supporting Effective Instruction | \$0.00 | \$3,102.42 |
| 111 - Salaries of Regular Employees Paid to Teachers/Professional Staff | \$0.00 | \$36,483.00 |
| 211 - Group Insurance for Teachers/Professional Staff | \$0.00 | \$12.86 |
| 221 - Social Security Payments for Teachers/Professional Staff | \$0.00 | \$2,901.21 |

| | | |
|--|---------------------|-----------------------|
| 231 - Retirement Contributions for Teachers/Professional Staff | \$0.00 | \$3,810.33 |
| 281 - Health Benefits Paid for Teachers/Professional Staff | \$0.00 | \$10,881.60 |
| Subtotal of Account Type: Expenditure | \$0.00 | \$54,089.00 |
| Subtotal of Element: [Function] 06404 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four | \$0.00 | \$54,089.00 |
| 610 - General Supplies | \$120.37 | \$120.37 |
| Subtotal of Account Type: Expenditure | \$120.37 | \$120.37 |
| Subtotal of Element: [Function] 06406 - Federal Services - IDEA Preschool (619) Base Allocation | \$120.37 | \$120.37 |
| 111 - Salaries of Regular Employees Paid to Teachers/Professional Staff | \$9,650.55 | \$59,267.21 |
| 211 - Group Insurance for Teachers/Professional Staff | \$3.44 | \$21.67 |
| 221 - Social Security Payments for Teachers/Professional Staff | \$667.10 | \$3,761.94 |
| 231 - Retirement Contributions for Teachers/Professional Staff | \$953.26 | \$5,647.60 |
| 281 - Health Benefits Paid for Teachers/Professional Staff | \$3,128.39 | \$20,438.82 |
| Subtotal of Account Type: Expenditure | \$14,402.74 | \$89,137.24 |
| Subtotal of Element: [Function] 06410 - Federal Services - IDEA Enrollment or Poverty (611) | \$14,402.74 | \$89,137.24 |
| Grand Total | \$814,959.18 | \$8,393,267.67 |

Broken Bow Public School

Account Summary Report

GF Revenue May 2025

| Account Code | Description | Actual (May 1-31, 2025) | Actual (YTD) |
|------------------------|--|-------------------------|--------------------------|
| 01-1-01100-000-000-000 | Local Property Taxes | (\$1,391,794.25) | (\$4,794,495.44) |
| 01-1-01115-000-000-000 | Carline Taxes | (\$9,653.85) | (\$10,921.49) |
| 01-1-01125-000-000-000 | Motor Vehicle Taxes | (\$40,485.01) | (\$424,015.33) |
| 01-1-01140-000-000-000 | Penalties and Interest on Taxes | \$0.00 | (\$13,764.88) |
| 01-1-01370-000-000-000 | Preschool Tuition and Fees | (\$1,732.55) | (\$27,284.65) |
| 01-1-01510-000-000-000 | Investment Interest | (\$13,408.31) | (\$77,499.33) |
| 01-1-01520-000-000-000 | Dividends | (\$23.99) | (\$74.36) |
| 01-1-01740-000-000-000 | Fees | (\$50.00) | (\$8,185.15) |
| 01-1-01910-000-000-000 | Rentals of School Equipment, Property, and Facilities | (\$2,050.00) | (\$13,806.60) |
| 01-1-01911-000-000-000 | Local License Fees | (\$118.65) | (\$2,913.26) |
| 01-1-01921-000-000-000 | County Fines and License Fees | \$0.00 | (\$36,648.80) |
| 01-1-01942-000-000-013 | Book Fines | \$0.00 | (\$7.00) |
| 01-1-01990-000-000-000 | Miscellaneous Local Revenue | (\$961,026.20) | (\$961,026.20) |
| 01-1-02110-000-000-000 | County Fines & License Fees | (\$4,794.90) | (\$4,794.90) |
| 01-1-02210-000-000-000 | ESU income/reimbursement | (\$300.00) | (\$450.00) |
| 01-1-03110-000-000-000 | State Aid | (\$128,664.00) | (\$1,157,976.00) |
| 01-1-03120-000-000-000 | Special Education Programs | \$0.00 | (\$801,702.00) |
| 01-1-03125-000-000-000 | Special Education Trans | (\$38,367.00) | (\$38,367.00) |
| 01-1-03130-000-000-000 | Homestead Exemption | (\$23,492.40) | (\$68,317.59) |
| 01-1-03131-000-000-000 | Property Tax Credit | (\$324,594.88) | (\$647,224.20) |
| 01-1-03133-000-000-000 | Nameplate Cap-Wind Energy | (\$37,936.46) | (\$127,312.72) |
| 01-1-03180-000-000-000 | Pro Rate Motor Vehicle | \$0.00 | (\$12,470.36) |
| 01-1-03400-000-000-000 | State Apportionment | \$0.00 | (\$299,889.57) |
| 01-1-03535-000-000-000 | Payments for High Ability Learners | (\$1,620.00) | (\$9,582.00) |
| 01-1-03541-000-000-000 | Early Childhood Endowment Grants | (\$36,793.00) | (\$183,884.00) |
| 01-1-03551-000-000-000 | Career Education | \$0.00 | (\$5,980.00) |
| 01-1-03990-000-000-000 | Other State Revenue | (\$3,017.77) | (\$964,043.97) |
| 01-1-04505-000-000-000 | Title I, Part A NCLB Improving Academic Achievement-Receipt | \$0.00 | (\$150,978.00) |
| 01-1-04509-000-000-000 | Title II, Part A NCLB Teacher Quality Grants-Receipt | \$0.00 | (\$27,892.00) |
| 01-1-04518-000-000-000 | IDEA Part B Base & Enrollment Poverty Allocation | \$0.00 | (\$128,296.00) |
| 01-1-04525-000-000-000 | Federal Vocational & Applied Technology Education (Carl Perkins) | \$0.00 | \$5,980.00 |
| 01-1-04527-000-000-000 | Title III Part A ESSA - English Language Acquisition, Language Enhancement, and Academic Achievement | \$0.00 | (\$150.00) |
| 01-1-04531-000-000-000 | Bow Club Revenue | (\$3,070.50) | (\$19,881.25) |
| 01-1-04708-000-000-000 | Medicaid in Public Schools | \$0.00 | (\$57,559.93) |
| 01-1-04709-000-000-000 | Medicaid Administrative Activities | \$0.00 | (\$4,794.21) |
| 01-1-04969-000-000-000 | Title IV, Part A | \$0.00 | (\$11,379.00) |
| 01-1-04998-000-000-000 | ESSER III | \$0.00 | (\$828,361.00) |
| 01-1-05200-000-000-000 | Transfers from Funds (Incoming) | \$0.00 | (\$922.11) |
| 01-1-05301-000-000-000 | Insurance Adjustments | (\$65.62) | \$872.50 |
| Sub Total | | (\$3,023,059.34) | (\$11,915,997.80) |

Broken Bow Public School

Check Listing Report

General Fund 5/20/2025 - 6/16/2025

| Check Date | Check Number | Payee | Amount |
|------------|--------------|--|-------------|
| 05/21/2025 | 1915 | 24 Hour Tees | \$915.75 |
| 05/21/2025 | 1917 | Arapahoe-Holbrook Public School District #18 | \$110.00 |
| 05/21/2025 | 1919 | Broken Bow Schools | \$2,068.62 |
| 05/21/2025 | 1922 | Edgerton Explorit Center | \$4,123.32 |
| 05/21/2025 | 1926 | Instrumentalist Awards LLC | \$44.50 |
| 05/21/2025 | 1929 | Joey Hajda | \$638.17 |
| 05/21/2025 | 1931 | Quadient | \$85.43 |
| 05/21/2025 | 1932 | Rochester 100, Inc | \$155.13 |
| 05/27/2025 | 1935 | Broken Bow Schools | \$41.33 |
| 05/27/2025 | 1936 | Dairy Queen | \$600.41 |
| 05/27/2025 | 1939 | JourneyEd | \$39.89 |
| 05/27/2025 | 1941 | Tobey, Darren | \$299.59 |
| 05/30/2025 | 1944 | Black Hills Energy | \$1,514.97 |
| 05/30/2025 | 1945 | Blue Cross - Retired | \$4,411.07 |
| 05/30/2025 | 1947 | Century Link-Phoenix | \$1,111.65 |
| 05/30/2025 | 1949 | Greenland Construction, Inc | \$6,000.00 |
| 05/30/2025 | 1950 | Kay Einspahr | \$231.14 |
| 05/30/2025 | 1951 | Quadient | \$1,000.00 |
| 06/04/2025 | 1957 | Broken Bow Municipal Utilities | \$11,320.84 |
| 06/04/2025 | 1958 | E-470 Public Highway Authority | \$9.20 |
| 06/09/2025 | 1965 | Century Link-Phoenix | \$284.40 |
| 06/09/2025 | 1966 | CenturyLink | \$8.58 |
| 06/09/2025 | 1969 | Great Plains Communications | \$175.96 |
| 06/09/2025 | 1970 | Kucera Painting, Inc | \$17,759.00 |
| 06/09/2025 | 1972 | Quadient Leasing USA, Inc | \$340.86 |
| 06/16/2025 | 1987 | 4 County Heating & Air, LLC | \$469.00 |
| 06/16/2025 | 1988 | 95 Percent Group Inc. | \$10,542.30 |
| 06/16/2025 | 1989 | Ace Hardware | \$1,321.85 |
| 06/16/2025 | 1990 | Amazon | \$2,680.51 |
| 06/16/2025 | 1991 | Arrow Seed | \$60.00 |
| 06/16/2025 | 1992 | Baylor Enterprises | \$4,326.00 |
| 06/16/2025 | 1993 | CEI Security and Sound | \$34,720.00 |
| 06/16/2025 | 1994 | CodeHS | \$2,822.00 |
| 06/16/2025 | 1995 | Communicate & Connect Therapy, LLC | \$4,149.79 |
| 06/16/2025 | 1996 | Custer County Chief | \$112.71 |
| 06/16/2025 | 1997 | Custer Transfer Station | \$100.80 |
| 06/16/2025 | 1998 | DAS State Accounting-Central Finance | \$292.87 |
| 06/16/2025 | 1999 | Eakes Office Solutions | \$83,926.65 |
| 06/16/2025 | 2000 | ESU #10 | \$8,754.90 |
| 06/16/2025 | 2001 | Grainger | \$412.45 |
| 06/16/2025 | 2002 | Grocery Kart | \$555.68 |
| 06/16/2025 | 2004 | Hermesmyer Occupational Therapy, LLC | \$6,547.95 |
| 06/16/2025 | 2005 | Hometown Leasing | \$2,770.00 |
| 06/16/2025 | 2006 | Houghton Mifflin | \$3,512.80 |
| 06/16/2025 | 2007 | Houghton Mifflin Harcourt Publishing Company | \$529.63 |
| 06/16/2025 | 2008 | Johnson Controls | \$87.02 |
| 06/16/2025 | 2009 | KSB School Law | \$5,136.50 |
| 06/16/2025 | 2010 | Lisa Russell McCormick Cleaning | \$400.00 |
| 06/16/2025 | 2013 | M&J Signs LLC | \$1,648.60 |
| 06/16/2025 | 2014 | Marin-Diaz, Mariana | \$17.00 |
| 06/16/2025 | 2015 | Mastercard | \$17,216.70 |
| 06/16/2025 | 2016 | NCSA - Nebraska Council of School Administrators | \$75.00 |

| | | | |
|------------------|------|--|---------------------|
| 06/16/2025 | 2017 | Nebraska Glass Company LLC | \$79.90 |
| 06/16/2025 | 2018 | Nebraska Integral Wellness | \$1,200.00 |
| 06/16/2025 | 2019 | Oneway Networking & Security Solutions | \$24,000.00 |
| 06/16/2025 | 2020 | Paxton Patterson | \$13.60 |
| 06/16/2025 | 2021 | Prime Secured, Inc | \$10,085.11 |
| 06/16/2025 | 2022 | Pro-Ed | \$700.00 |
| 06/16/2025 | 2023 | Quad-C Consulting | \$4,010.00 |
| 06/16/2025 | 2024 | Renaissance Learning, Inc | \$3,150.73 |
| 06/16/2025 | 2026 | School Specialty-WEB | \$15.56 |
| 06/16/2025 | 2028 | Supreme School Supply | \$275.83 |
| 06/16/2025 | 2029 | TEAM Physical Therapy, P.C. | \$4,534.02 |
| 06/16/2025 | 2030 | Visa-Pinnacle Bank | \$1,771.00 |
| 06/16/2025 | 2031 | Wenquist, Inc | \$457.24 |
| 06/16/2025 | 2033 | Wilson Language Training | \$360.72 |
| Sub Total | | | \$297,132.23 |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|-----------------------------|---------------------|----------------|------------------------|-------------------------------|------------|-------------------|
| 05-27-25-AW | Nebraska State Bank | 565016 | 1936 | Dairy Queen | \$600.41 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Dairy Queen | | 051625 | 01-2-01100-610-004-013 | attendance | | \$600.41 |
| Sub Total | | | | | | \$600.41 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 05-27-25-AW | Nebraska State Bank | 565016 | 1939 | JourneyEd | \$39.89 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| JourneyEd | | 10563065 | 01-2-01100-643-000-051 | microsoft Overages March 2025 | | \$39.89 |
| Sub Total | | | | | | \$39.89 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 05-27-25-AW | Nebraska State Bank | 565016 | 1941 | Tobey, Darren | \$299.59 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Tobey, Darren | | 041825 | 01-2-02610-610-000-013 | power washer | | \$299.59 |
| Sub Total | | | | | | \$299.59 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 05-30-25-AW | Nebraska State Bank | 565016 | 1944 | Black Hills Energy | \$1,514.97 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Black Hills Energy | | 5511-052025 | 01-2-02610-621-000-013 | natural gas Bus Barn | | \$77.69 |
| Black Hills Energy | | 2089-052025 | 01-2-02610-621-000-019 | natural gas Province house | | \$64.24 |
| Black Hills Energy | | 6952-052025 | 01-2-02610-621-001-000 | natural gas HS | | \$830.98 |
| Black Hills Energy | | 5483-052025 | 01-2-02610-621-001-017 | natural gas AB | | \$231.33 |
| Black Hills Energy | | 3511-052025 | 01-2-02610-621-004-000 | natural gas NP | | \$121.26 |
| Black Hills Energy | | 6153-052025 | 01-2-02610-621-004-000 | natural gas NP | | \$189.47 |
| Sub Total | | | | | | \$1,514.97 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 05-30-25-AW | Nebraska State Bank | 565016 | 1945 | Blue Cross - Retired | \$4,411.07 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Blue Cross - Retired | | 060125 | 01-2-01100-239-000-000 | Fahnholz, Scott | | \$1,893.24 |
| Blue Cross - Retired | | 060125 | 01-2-01100-239-000-000 | Garner | | \$2,517.83 |
| Sub Total | | | | | | \$4,411.07 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 05-30-25-AW | Nebraska State Bank | 565016 | 1947 | Century Link-Phoenix | \$1,111.65 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Century Link-Phoenix | | 736670502 | 01-2-02320-382-001-013 | telephone | | \$1,111.65 |
| Sub Total | | | | | | \$1,111.65 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 05-30-25-AW | Nebraska State Bank | 565016 | 1949 | Greenland Construction, Inc | \$6,000.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Greenland Construction, Inc | | 053025 | 01-2-02610-350-000-013 | ceiling work AB | | \$6,000.00 |
| Sub Total | | | | | | \$6,000.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 05-30-25-AW | Nebraska State Bank | 565016 | 1950 | Kay Einspahr | \$231.14 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Kay Einspahr | | 052025 | 01-2-02320-530-000-013 | phone | | \$141.96 |
| Kay Einspahr | | 052825 | 01-2-02320-580-000-013 | mileage ESU Medicaid | | \$89.18 |
| Sub Total | | | | | | \$231.14 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 05-30-25-AW | Nebraska State Bank | 565016 | 1951 | Quadient | \$1,000.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Quadient | | 7453-051625 | 01-2-02320-531-000-013 | postage | | \$1,000.00 |

| | | | | | | |
|--------------------------------|---------------------|-----------------------|------------------------|---|-------------------|--------------------|
| Sub Total | | | | | | \$1,000.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-04-25-AW | Nebraska State Bank | 565016 | 1957 | Broken Bow Municipal Utilities | \$12,153.73 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Broken Bow Municipal Utilities | | 9089-051625 | 01-2-02610-410-000-017 | Water/Sewer AB | | \$186.03 |
| Broken Bow Municipal Utilities | | 9085-051625 | 01-2-02610-410-000-018 | Water/Sewer Bus Barn | | \$80.55 |
| Broken Bow Municipal Utilities | | 9690-051625 | 01-2-02610-410-000-019 | Water/Sewer Kusek | | \$91.89 |
| Broken Bow Municipal Utilities | | 9520-051625 | 01-2-02610-410-000-019 | Water/Sewer Province | | \$96.75 |
| Broken Bow Municipal Utilities | | 11580-051625 | 01-2-02610-410-000-019 | Water/Sewer Sixpence | | \$104.55 |
| Broken Bow Municipal Utilities | | 10210-051625 | 01-2-02610-410-000-114 | Water FB Concessions | | \$93.99 |
| Broken Bow Municipal Utilities | | 10211-051525 | 01-2-02610-410-000-114 | Water FB Field | | \$145.03 |
| Broken Bow Municipal Utilities | | 10251-051625 | 01-2-02610-410-000-114 | Water Warm up Field | | \$660.87 |
| Broken Bow Municipal Utilities | | 10250-051625 | 01-2-02610-410-001-000 | Water/Sewer HS | | \$813.35 |
| Broken Bow Municipal Utilities | | 11335-051625 | 01-2-02610-410-004-000 | Water/Sewer NP | | \$434.60 |
| Broken Bow Municipal Utilities | | 9091-051525 | 01-2-02610-410-006-000 | Water/Sewer JH | | \$137.82 |
| Broken Bow Municipal Utilities | | 10212-051625 | 01-2-02610-410-006-000 | Water/Sewer SW corner of MS | | \$250.57 |
| Broken Bow Municipal Utilities | | 14988-051625 | 01-2-02610-621-000-013 | Electricity Dump Hill | | \$34.60 |
| Broken Bow Municipal Utilities | | 10200-051625 | 01-2-02610-621-000-013 | Electricity S Gravel Lot | | \$33.44 |
| Broken Bow Municipal Utilities | | 9085-051625 | 01-2-02610-621-000-013 | Gas/Electricity Bus Barn | | \$323.61 |
| Broken Bow Municipal Utilities | | 9087-051625 | 01-2-02610-621-000-016 | Gas Wrestling Bldg | | \$262.57 |
| Broken Bow Municipal Utilities | | 9089-051625 | 01-2-02610-621-000-017 | Gas AB | | \$486.05 |
| Broken Bow Municipal Utilities | | 9690-051625 | 01-2-02610-621-000-019 | Electricity Kusek | | \$111.96 |
| Broken Bow Municipal Utilities | | 11580-051625 | 01-2-02610-621-000-019 | Electricity Sixpence | | \$156.18 |
| Broken Bow Municipal Utilities | | 9520-051625 | 01-2-02610-621-000-019 | Electricity Province | | \$108.69 |
| Broken Bow Municipal Utilities | | 10210-051625 | 01-2-02610-621-000-114 | Electricity FB Concession | | \$394.37 |
| Broken Bow Municipal Utilities | | 15500-051625 | 01-2-02610-621-000-114 | Electricity FB Field Lights 2652-16-15500 | | \$91.20 |
| Broken Bow Municipal Utilities | | 10252-051625 | 01-2-02610-621-000-114 | Electricity Ticket Booth | | \$31.00 |
| Broken Bow Municipal Utilities | | 10208-051625 | 01-2-02610-621-000-114 | Electricity FB Scoreboard | | \$42.52 |
| Broken Bow Municipal Utilities | | 10250-051625 | 01-2-02610-621-001-000 | Electricity HS | | \$2,408.49 |
| Broken Bow Municipal Utilities | | 11336-051625 | 01-2-02610-621-004-000 | Electricity North Park | | \$1,817.95 |
| Broken Bow Municipal Utilities | | 11335-051625 | 01-2-02610-621-004-000 | Electricity NP | | \$1,164.98 |
| Broken Bow Municipal Utilities | | 9090-051625 | 01-2-02610-621-006-000 | Gas/Electricity JH | | \$757.23 |
| Sub Total | | | | | | \$11,320.84 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-04-25-AW | Nebraska State Bank | 565016 | 1958 | E-470 Public Highway Authority | \$9.20 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| E-470 Public Highway Authority | | 2102755339 | 01-2-02320-580-000-013 | toll airport | | \$9.20 |
| Sub Total | | | | | | \$9.20 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-09-25-AW | Nebraska State Bank | 565016 | 1965 | Century Link-Phoenix | \$284.40 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Century Link-Phoenix | | 29134-060125 | 01-2-02320-382-001-013 | telephone | | \$284.40 |
| Sub Total | | | | | | \$284.40 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-09-25-AW | Nebraska State Bank | 565016 | 1966 | CenturyLink | \$8.58 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| CenturyLink | | 736667224 | 01-2-02320-530-000-013 | phone | | \$8.58 |
| Sub Total | | | | | | \$8.58 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-09-25-AW | Nebraska State Bank | 565016 | 1969 | Great Plains Communications | \$175.96 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Great Plains Communications | | 96748-060125 | 01-2-02320-530-000-013 | fiber | | \$175.96 |
| Sub Total | | | | | | \$175.96 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |

| | | | | | | |
|-----------------------------|---------------------|-----------------------|------------------------|--|-------------------|--------------------|
| 06-09-25-AW | Nebraska State Bank | 565016 | 1970 | Kucera Painting, Inc | \$17,759.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Kucera Painting, Inc | | 020125 | 01-2-02610-350-006-000 | painting | | \$17,759.00 |
| Sub Total | | | | | | \$17,759.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-09-25-AW | Nebraska State Bank | 565016 | 1972 | Quadient Leasing USA, Inc | \$340.86 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Quadient Leasing USA, Inc | | Q1866763 | 01-2-02320-440-000-013 | lease on postage machine NP | | \$340.86 |
| Sub Total | | | | | | \$340.86 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 1987 | 4 County Heating & Air, LLC | \$469.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| 4 County Heating & Air, LLC | | 4585 | 01-2-02610-350-000-013 | thermostat wrestling room | | \$469.00 |
| Sub Total | | | | | | \$469.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 1988 | 95 Percent Group Inc. | \$10,542.30 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| 95 Percent Group Inc. | FY2425-000537 | 167358 | 01-2-01100-640-004-051 | 1st-5th Grade 95 Phonics Workbooks and Teacher Digital Presentations--See Quote Q-105442 for Details | 05/29/2025 | \$8,823.00 |
| 95 Percent Group Inc. | FY2425-000535 | 167357 | 01-2-01200-640-004-071 | 95 Phonics Core Program & Summer School Booster for Kinder-1st Grade- See Quote Q-112107 for Details | 05/29/2025 | \$1,719.30 |
| Sub Total | | | | | | \$10,542.30 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 1989 | Ace Hardware | \$1,369.83 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Ace Hardware | | 115536 | 01-2-02610-430-000-019 | hose clamps | | \$2.99 |
| Ace Hardware | | 115523 | 01-2-02610-430-000-019 | hoses | | \$7.97 |
| Ace Hardware | | 115368 | 01-2-02610-430-004-000 | faucet, fasteners | | \$33.67 |
| Ace Hardware | | 111031 | 01-2-02610-430-004-000 | shut off | | \$14.99 |
| Ace Hardware | | 115193 | 01-2-02610-430-006-000 | elbow | | \$19.98 |
| Ace Hardware | | 112670 | 01-2-02610-610-000-013 | bolts | | \$5.99 |
| Ace Hardware | | 111369 | 01-2-02610-610-000-013 | caulk | | \$4.59 |
| Ace Hardware | | 108753 | 01-2-02610-610-000-013 | filter | | \$13.98 |
| Ace Hardware | | 112738 | 01-2-02610-610-000-013 | nut | | \$7.59 |
| Ace Hardware | | 111075 | 01-2-02610-610-000-013 | washer | | \$5.79 |
| Ace Hardware | | 111723 | 01-2-02610-610-001-000 | drop cloths for piano | | \$103.94 |
| Ace Hardware | | 113220 | 01-2-02610-610-001-000 | paint supplies | | \$209.54 |
| Ace Hardware | | 114724 | 01-2-02610-610-001-000 | paint supplies | | \$143.04 |
| Ace Hardware | | 115096 | 01-2-02610-610-001-000 | paint supplies | | \$13.99 |
| Ace Hardware | | 117940 | 01-2-02610-610-001-000 | paint supplies | | \$14.99 |
| Ace Hardware | | 118977 | 01-2-02610-610-001-000 | paint supplies | | \$94.90 |
| Ace Hardware | | 119475 | 01-2-02610-610-001-000 | paint supplies | | \$31.96 |
| Ace Hardware | | 119577 | 01-2-02610-610-001-000 | paint supplies | | \$62.98 |
| Ace Hardware | | 112636 | 01-2-02610-610-004-000 | paint nurse's office | | \$49.99 |
| Ace Hardware | | 113597 | 01-2-02610-610-004-000 | paint supplies | | \$56.98 |
| Ace Hardware | | 117512 | 01-2-02610-610-006-000 | cord | | \$99.99 |
| Ace Hardware | | 115088 | 01-2-02610-610-006-000 | fasteners MS bathroom | | \$24.99 |
| Ace Hardware | | 118535 | 01-2-02610-610-006-000 | MS paint supplies | | \$65.98 |
| Ace Hardware | | 115645 | 01-2-02610-610-006-000 | paint supplies | | \$60.14 |
| Ace Hardware | | 117519 | 01-2-02610-610-006-000 | paint supplies | | \$22.98 |
| Ace Hardware | | 118242 | 01-2-02610-610-006-000 | paint supplies | | \$39.96 |
| Ace Hardware | | 112630 | 01-2-02630-430-000-013 | head, blade | | \$58.98 |
| Ace Hardware | | 112591 | 01-2-02630-610-000-013 | head | | \$48.98 |
| Sub Total | | | | | | \$1,321.85 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |

| 06-16-25-BB | Nebraska State Bank | 565016 | 1990 | Amazon | \$2,680.51 | Accounts Payable |
|-------------|---------------------|-----------------|------------------------|--|------------|------------------|
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Amazon | | 1TYC-4LR9-7XKC | 01-2-01100-610-000-013 | MTSS reading improvement | | \$38.08 |
| Amazon | | 1KYM-TWCX-3RK7 | 01-2-01100-610-000-013 | Redesigning small-group reading | | \$39.57 |
| Amazon | | 1V4X-KDXN-DK41 | 01-2-01100-610-004-013 | folders, book | | \$41.60 |
| Amazon | | 1KY1-HPDK-CCPV | 01-2-01100-610-004-013 | Word Ladders | | \$14.95 |
| Amazon | | 1JK1-KXT7-PMT7 | 01-2-01100-610-004-013 | wristbands | | (\$53.93) |
| Amazon | | 1VM7-7NPG0-9NTH | 01-2-02610-610-000-013 | ceiling tile cutter | | \$12.81 |
| Amazon | | 1MCP-P6TN-C1H7 | 01-2-02610-610-000-013 | gloves | | \$47.52 |
| Amazon | | 1T31-VDXQ-NV67 | 01-2-02610-610-004-000 | wheels | | \$264.11 |
| Amazon | | ATCT-KLJT-1MDJ | 01-2-02610-610-006-000 | window shades | | \$233.60 |
| Amazon | | 11R9-V4DH-3GH7 | 01-2-03535-610-004-051 | HAL camp supplies | | \$58.83 |
| Amazon | | 1HV3-QP9X-16FM | 01-2-03535-610-004-051 | HAL camp supplies | | \$62.98 |
| Amazon | FY2425-000519 | 1WR1-YTLH-TNMV | 01-2-01200-610-006-071 | 100pcs Inspirational Stickers Vision Board Supplies, Reward Motivational Stickers for Teens Adults Students Teachers Planners Employees, Positive Sticker for Water Bottles, Scrapbook, Journal | 05/14/2025 | \$6.99 |
| Amazon | FY2425-000519 | 1WR1-YTLH-TNMV | 01-2-01200-610-006-071 | 11Pcs Job Skills Posters Educational Bulletin Board Set for Classroom Decorations Essential Qualities Employers Seek Posters for College High school Library Home Reading Corner Wall Decors Supplies | 05/14/2025 | \$10.99 |
| Amazon | FY2425-000519 | 1WR1-YTLH-TNMV | 01-2-01200-610-006-071 | 9 Pads Lined Sticky Notes 4x6 in Post, Vintage Colors Self Pad Its, Super Sticking Power Memo Pads Its, 40 Sheets/Pad | 05/14/2025 | \$7.99 |
| Amazon | FY2425-000519 | 1WR1-YTLH-TNMV | 01-2-01200-610-006-071 | Avery Multi-Use Removable Labels, 1" x 3", White, Non-Printable. 72 Blank Labels Total (6728) | 05/14/2025 | \$2.84 |
| Amazon | FY2425-000519 | 1WR1-YTLH-TNMV | 01-2-01200-610-006-071 | BEAWART 18 Modern Boho Educational Posters for Preschoolers - Laminated Pre-K and Kindergarten Learning Poster Charts for Toddlers 1-3-5 - Homeschool and Classroom Decor for Kids' Walls | 05/14/2025 | \$22.95 |
| Amazon | FY2425-000519 | 1WR1-YTLH-TNMV | 01-2-01200-610-006-071 | Calm Down Corner Boho Posters Classroom and Special Education Must Haves Therapy Calming Corner Items for Kids Calming Corner Kit with Poster Solutions Wall | 05/14/2025 | \$9.99 |
| Amazon | FY2425-000519 | 1WR1-YTLH-TNMV | 01-2-01200-610-006-071 | CAP Barbell All Purpose Folding Anti Tear Exercise Training Aerobic Fitness Gym & Gymnastics Balance Mat. 72"L x 24"W x 2"Thick. BLACK | 05/14/2025 | \$34.99 |
| Amazon | FY2425-000519 | 1WR1-YTLH-TNMV | 01-2-01200-610-006-071 | Contender 12 Compartment Storage Unit with Translucent Bins, Cubbies with Daycare Shelves for Kids, Hardwood Cubby Organizer for Classroom, Cube Locker Shelf for Organizing Toys, Art Supplies | 05/14/2025 | \$342.99 |
| Amazon | FY2425-000519 | 1WR1-YTLH-TNMV | 01-2-01200-610-006-071 | EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 12 Count - Easily Erases, Vibrant Ink, Ideal for Classroom, Back to School Supplies, Teacher Office Whiteboard & Home | 05/14/2025 | \$13.44 |
| Amazon | FY2425-000519 | 1WR1-YTLH-TNMV | 01-2-01200-610-006-071 | HKTZM Mental Health Mood Meter Feelings Wheel Poster Hanger Frame 12.5x17 Inch, Feelings Wheel Emotions Chart Hanging Wall Decor for Kids Room Classroom School Office Calming Corner, Set of 2 | 05/14/2025 | \$18.99 |
| Amazon | FY2425-000519 | 1WR1-YTLH-TNMV | 01-2-01200-610-006-071 | Homguava Bean Bag Chair Bean Bag Chairs for Adults Comfy Beanbag Chair with Spacious Design Oversized Bean Bag Sofa with Armrest Giant Bean Bag Chair with Filler for Living Room Bedroom (Grey) | 05/14/2025 | \$159.99 |
| Amazon | FY2425-000519 | 1WR1-YTLH-TNMV | 01-2-01200-610-006-071 | IRIS USA 19 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable | 05/14/2025 | \$33.40 |
| Amazon | FY2425-000519 | 1WR1-YTLH-TNMV | 01-2-01200-610-006-071 | KINYEYE 9PCS Boho Positive Affirmation Classroom Posters, Motivational Bohemian Classroom Posters Set for Preschool Classroom, Playroom, Homeschool | 05/14/2025 | \$13.99 |
| Amazon | FY2425-000519 | 1WR1-YTLH-TNMV | 01-2-01200-610-006-071 | Kuntine.B Desk File Organizer 5 Sections Upright Mesh Desktop Organizer File Sorter Office Organization File Holder for Home, Office & Classroom | 05/14/2025 | \$24.99 |
| Amazon | FY2425-000519 | 1WR1-YTLH-TNMV | 01-2-01200-610-006-071 | Life Story 6-Pack Plastic Storage Bins with Lids, Black & Gray, 55 Quart - Stackable, Heavy-Duty Tote Containers for Home, Garage or Moving, Secure Snap-Lock Lid & Built-In Handles for Easy Carrying | 05/14/2025 | \$59.99 |

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|--------|---------------|----------------|------------------------|--|------------|---------|
| Amazon | FY2425-000519 | 1WR1-YTLH-TNMV | 01-2-01200-610-006-071 | Lifewit 6 Pack Plastic Multi-Purpose Storage Box with Latching Lids, Clear A4 Paper Storage, Classroom Organization, Storage Containers for Board Game, Craft, Document, Magazine, Art Supplies | 05/14/2025 | \$44.99 |
| Amazon | FY2425-000519 | 1WR1-YTLH-TNMV | 01-2-01200-610-006-071 | Maasechs Calming Corner Items Calm Down Classroom Rug Feelings Chart Emotion Reading Corner 40x47 Inch Soft Fluffy Mental Health Rug Anti-Skid Floor Mat for School Living Bedroom Playroom | 05/14/2025 | \$39.99 |
| Amazon | FY2425-000519 | 1WR1-YTLH-TNMV | 01-2-01200-610-006-071 | OPNICE Desk Organizers and Accessories, Desk Accessories & Workspace Organizers for Office Supplies, File Organizer Desk Drawer Organizer with 2 Pen Holders, 4 Tier Paper Organizer for | 05/14/2025 | \$29.99 |
| Amazon | FY2425-000519 | 1WR1-YTLH-TNMV | 01-2-01200-610-006-071 | Oxford Spiral Notebook 12 Pack, Bulk College Ruled Spiral Notebooks for School, 1 Subject Writing Journal, College Ruled Paper, 8 x 10-1/2 Inches, Color Assortment May Vary, 70 Lined Sheets (65205) | 05/14/2025 | \$18.68 |
| Amazon | FY2425-000519 | 1WR1-YTLH-TNMV | 01-2-01200-610-006-071 | pmybupo File Folders, 18 Pack Manilla Folders 8.5 x 11, Colored File Folders Home Office School Supplies for Documents Files Paper(75011) | 05/14/2025 | \$8.29 |
| Amazon | FY2425-000519 | 1WR1-YTLH-TNMV | 01-2-01200-610-006-071 | Post-it Super Sticky Notes, Limited Edition Color Collection 3x3 in 15 Pads/Pack 45 Sheets/Pad | 05/14/2025 | \$14.99 |
| Amazon | FY2425-000519 | 1WR1-YTLH-TNMV | 01-2-01200-610-006-071 | Real-World Math: Unexpected Events, Applying Math Concepts to Everyday Life (Teacher Created Resources 7804) | 05/14/2025 | \$19.80 |
| Amazon | FY2425-000519 | 1WR1-YTLH-TNMV | 01-2-01200-610-006-071 | Sensory Wall Panel for Kids 6 Pcs Sensory Squares Sensory Tiles for Wall and Floor Sensory Mats Sensory Room Must Haves Equipment for Sensory Needs Sequin Flip Board Set 1 | 05/14/2025 | \$34.99 |
| Amazon | FY2425-000519 | 1WR1-YTLH-TNMV | 01-2-01200-610-006-071 | Sharpie Permanent Markers, Fine Tip, Black, 12 Count - For Classroom, Office, & Home, Quick Drying, Fade Resistant, For Wood, Plastic, Paper, Metal, And More, Ideal for Posters, Drawing, Coloring | 05/14/2025 | \$9.98 |
| Amazon | FY2425-000519 | 1WR1-YTLH-TNMV | 01-2-01200-610-006-071 | Sooez Clipboard with Storage, High Capacity Nursing Clip Board 8.5 x 11 with Pen Holder & Low Profile Clip, Plastic Clipboards Case Box, Teacher Must Haves School Office Supplies,Letter Size/ A4 | 05/14/2025 | \$9.99 |
| Amazon | FY2425-000519 | 1WR1-YTLH-TNMV | 01-2-01200-610-006-071 | SUNEE Folders with Pockets 3 Hole Punched(50 Pack, Pastel Colors), 2 Pocket Folders Fit Letter Size Paper, Paper File Folder for School Office Home | 05/14/2025 | \$17.99 |
| Amazon | FY2425-000519 | 1WR1-YTLH-TNMV | 01-2-01200-610-006-071 | SUPEASY 11-Tier Hanging Wall File Organizer, Mesh Office Mail Holder Organizer for Papers, Folders, Files Clipboard, Magazine Rack Assembly Needed, Plat | 05/14/2025 | \$34.99 |
| Amazon | FY2425-000519 | 1WR1-YTLH-TNMV | 01-2-01200-610-006-071 | Teaching Pre-Employment Skills to 14-17-Year-Olds | 05/14/2025 | \$29.95 |
| Amazon | FY2425-000520 | 1Y1Q-1CMM-NFKN | 01-2-01100-610-004-013 | XFasten Fluorescent Flagging Tape Assorted Colors 12-Pack Colorfast Survey Tape (Orange Green Blue Red Pink Yellow) Non-Adhesive Tree Marking Ribbon Tape 1" x 150-Feet (1,800 Feet Total) | 05/14/2025 | \$18.99 |
| Amazon | FY2425-000523 | 143H-L61G-PJ1Y | 01-2-02130-610-000-013 | Drydiet Retro Checkered Peel and Stick Wallpaper 70s Funky Checkered Contact Paper Geometric Waterproof Wallpaper Neutral Checkerboard Decor for Home Office(16414770) | 05/19/2025 | \$71.96 |
| Amazon | FY2425-000528 | 19HN-XLLY-4QQK | 01-2-01291-610-010-071 | AdTech Hot Glue Sticks 10" Full Size, Clear, 24 Sticks | 05/27/2025 | \$8.47 |
| Amazon | FY2425-000528 | 19HN-XLLY-4QQK | 01-2-01291-610-010-071 | Alpha Bugs (mini edition): A Pop-up Alphabet Pop Edition by Carter David A. (2006) | 05/27/2025 | \$23.12 |
| Amazon | FY2425-000528 | 19HN-XLLY-4QQK | 01-2-01291-610-010-071 | Beach Bugs: A Sunny Pop-up Book by David A. Carter (David Carter's Bugs) by David A. Carter(2008-06-24) | 05/27/2025 | \$14.38 |
| Amazon | FY2425-000528 | 19HN-XLLY-4QQK | 01-2-01291-610-010-071 | Birthday Bugs: A Pop-up Party by David A. Carter (David Carter's Bugs) | 05/27/2025 | \$14.08 |
| Amazon | FY2425-000528 | 19HN-XLLY-4QQK | 01-2-01291-610-010-071 | DRX Tool - Heavy Duty Scissors, Multipurpose Utility Scissors. Built to Cut Leather, Cardboard, Carpet, Plastic and Rope. All Purpose Heavy Duty Kitchen Scissors to Cut Meat, Poultry and Chicken Bones | 05/27/2025 | \$20.00 |
| Amazon | FY2425-000528 | 19HN-XLLY-4QQK | 01-2-01291-610-010-071 | FrogTape Multi-Surface Painters Tape with PAINTBLOCK, 1 Inch Wide (0.94 In. x 60 Yds), Medium Adhesion, Green, 1 Roll (1358463) | 05/27/2025 | \$6.49 |
| Amazon | FY2425-000528 | 19HN-XLLY-4QQK | 01-2-01291-610-010-071 | MoloTAR Craft Large Ink Pad Stamps Partner Diy Color,8 Colors Rainbow Finger Ink pad for kids (pack of 8) | 05/27/2025 | \$14.99 |

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|--------|---------------|----------------|------------------------|--|------------|---------|
| Amazon | FY2425-000528 | 19HN-XLLY-4QQK | 01-2-01291-610-010-071 | Motipuns 24 Sets Flower Crafts Set Suncatcher Tissue Paper Crafts Kit DIY Party Decor Make Your Own Flower Hanging Ornaments for Summer Home Fun Spring Mother's Day Activities(Mother's Day) | 05/27/2025 | \$12.99 |
| Amazon | FY2425-000528 | 19HN-XLLY-4QQK | 01-2-01291-610-010-071 | Mudpuppy We Are Colorful Skin Tone Crayon Set from, Includes 18 Crayons, Beyond Just Peach and Brown!, Tin package makes for a great gift!, Ages 3 | 05/27/2025 | \$11.99 |
| Amazon | FY2425-000528 | 19HN-XLLY-4QQK | 01-2-01291-610-010-071 | OCTERIC 24 Pcs Kids Sunglasses Bulk, Party Favors for Boys and Girls Age 3-8, Neon Sunglasses with UV400 Protection for Summer Beach Pool Party Birthday Graduation Classroom Prize Goody Bag | 05/27/2025 | \$15.99 |
| Amazon | FY2425-000528 | 19HN-XLLY-4QQK | 01-2-01291-610-010-071 | Qyeahkj 36 Set Valentine's Day Suncatchers Paper Craft Kit Heart Suncatchers Ornaments DIY Window Art Stained Glass Decor for Window Classroom Crafts Creative Art Projects Kids Party Favors Gift | 05/27/2025 | \$12.99 |
| Amazon | FY2425-000528 | 19HN-XLLY-4QQK | 01-2-01291-610-010-071 | Ring Pop Candy Lollipops - Individually Wrapped Bulk Lollipop Variety Party Pack - 20 Count Suckers w/ Assorted Flavors - Fun Candy for Kids - Hard Candy for Party Favors, Birthdays & Goodie Bags | 05/27/2025 | \$8.48 |
| Amazon | FY2425-000528 | 19HN-XLLY-4QQK | 01-2-01291-610-010-071 | School Bugs: An Elementary Pop-up Book by David A. Carter (David Carter's Runs) | 05/27/2025 | \$14.31 |
| Amazon | FY2425-000528 | 19HN-XLLY-4QQK | 01-2-01291-610-010-071 | Scotch Heavy Duty Shipping and Moving Packing Tape, Clear, Packing and Moving Supplies, 1.88 in. x 22.2 yd. 2-Tone Roll with Dispenser | 05/27/2025 | \$10.77 |
| Amazon | FY2425-000528 | 19HN-XLLY-4QQK | 01-2-01291-610-010-071 | ScotchBlue Original Multi-Surface Painters Tape, 2 Inch Wide (1.88 In. x 60 Yds), 1 Roll Blue Paint Tape Protects Surfaces & Removes Easily, Masking Tape for Indoor and Outdoor Use (2090-48NC) | 05/27/2025 | \$5.85 |
| Amazon | FY2425-000528 | 19HN-XLLY-4QQK | 01-2-01291-610-010-071 | ScotchBlue PROSharp Painter's Tape 1 Inch Wide (0.94 in x 60 yd) 1 Roll Blue Tape Protects Surfaces and Removes Easily, Edge-Lock Tape for Indoor and Outdoor Use (2090-245C) | 05/27/2025 | \$6.98 |
| Amazon | FY2425-000528 | 19HN-XLLY-4QQK | 01-2-01291-610-010-071 | Sharpie Permanent Markers Variety Pack, Includes Chisel, Fine, and Ultra-Fine Tips, Marker Set, Writing, Coloring, Poster, Office, School Supplies, Black, 6 Pack | 05/27/2025 | \$5.19 |
| Amazon | FY2425-000528 | 19HN-XLLY-4QQK | 01-2-01291-610-010-071 | Shipping | 05/27/2025 | \$7.98 |
| Amazon | FY2425-000528 | 19HN-XLLY-4QQK | 01-2-01291-610-010-071 | The Pencil Grip Kwik Stix Solid Tempera Paints, Thin Stix Paint Pens, Super Quick Drying, 12 Classic Colors for Children - 12 Pack - TPG-608 | 05/27/2025 | \$13.77 |
| Amazon | FY2425-000528 | 19HN-XLLY-4QQK | 01-2-01291-610-010-071 | The Pencil Grip Kwik Stix Solid Tempera Paints, Thin Stix Paint Pens, Super Quick Drying, 6 Neon, 6 Metallic & 12 Classic Vibrant Colors - 24 Pack - TPG-608 | 05/27/2025 | \$23.63 |
| Amazon | FY2425-000528 | 19HN-XLLY-4QQK | 01-2-01291-610-010-071 | Toidgy 50 Pack Kids Scissors, 5 Inch Scissors Bulk for School, Blunt Tip Scissors for Kids Student Teacher, Kids Safety Scissor for Preschool Classroom Office Home, School Supplies Craft Cutting Paper | 05/27/2025 | \$21.19 |
| Amazon | FY2425-000533 | 1G3P-XQQN-6THF | 01-2-01291-610-010-071 | 1 Set Wooden Multi Layered Puzzles, Life Cycle of Sunflower, Cartoon Montessori Toy DIY Puzzle Early Educational Toy for Children Kids | 05/27/2025 | \$16.59 |
| Amazon | FY2425-000533 | 1G3P-XQQN-6THF | 01-2-01291-610-010-071 | 100PCS Acrylic Leaves Mini Pumpkins Acorns Maple Leaves Acrylic Fall Decorations, Thanksgiving Table Scatter Fall Vase Filler Gems for DIY Crafts, Home Decoration, Thanksgiving and Autumn Decor | 05/27/2025 | \$8.99 |
| Amazon | FY2425-000533 | 1G3P-XQQN-6THF | 01-2-01291-610-010-071 | A Little SPOT of Talent: A Story About Finding Your Way To Shine | 05/27/2025 | \$11.99 |
| Amazon | FY2425-000533 | 1G3P-XQQN-6THF | 01-2-01291-610-010-071 | Byher Craft Sticks, Mini Wood Log for Rustic Home Decor - Farmhouse Centerpiece Decor Twigs (Craft Sticks) | 05/27/2025 | \$8.99 |
| Amazon | FY2425-000533 | 1G3P-XQQN-6THF | 01-2-01291-610-010-071 | Caydo 2000 Pieces Assorted Sizes Multicolor Pompoms Glitter Pom Poms with 4 Sizes Wiggle Eyes for Hobby DIY Art Craft Supplies | 05/27/2025 | \$16.99 |
| Amazon | FY2425-000533 | 1G3P-XQQN-6THF | 01-2-01291-610-010-071 | CHENGU 16 Pcs Craft Holes Punch Paper Punchers Scrapbook Punches with Craft Sticker Paper, Round, Star, Square, Heart, Flower, Wave Circle Shape(1 Inch Multiple Sizes) | 05/27/2025 | \$22.99 |
| Amazon | FY2425-000533 | 1G3P-XQQN-6THF | 01-2-01291-610-010-071 | Colorations Self-Adhesive Fruit & Veggie Foam 500 pieces (Item # SAFEFOAM) | 05/27/2025 | \$18.15 |
| Amazon | FY2425-000533 | 1G3P-XQQN-6THF | 01-2-01291-610-010-071 | Elmer's Disappearing Purple School Glue Sticks Washable 7 Grams 30 Count | 05/27/2025 | \$8.27 |
| Amazon | FY2425-000533 | 1G3P-XQQN-6THF | 01-2-01291-610-010-071 | HBTower 2 Step Ladder, Step Stool for Adults, 2 Step Ladder Folding Step Stool with Wide Pedal Ergonomic Design | 05/27/2025 | \$29.49 |
| Amazon | FY2425-000533 | 1G3P-XQQN-6THF | 01-2-01291-610-010-071 | HINMAY Mini Tongs with Silicone Tips 7-Inch Serving Tongs, Set of 3 (Green Red Blue) | 05/27/2025 | \$7.99 |

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|-----------------------|---------------------|-----------------------|------------------------|---|-------------------|-------------------|
| Amazon | FY2425-000533 | 1G3P-XQQN-6THF | 01-2-01291-610-010-071 | Home Learning Preschool Early Educational Development Colorful Fruit and Vegetables Wooden Peg Puzzle Jigsaw Bundle Shape Toys and Games for Age 3-7 Years Old Child Children Boys Girls | 05/27/2025 | \$13.76 |
| Amazon | FY2425-000533 | 1G3P-XQQN-6THF | 01-2-01291-610-010-071 | How Does a Caterpillar Change?: Life Cycles with The Very Hungry Caterpillar (The World of Eric Carle) | 05/27/2025 | \$4.49 |
| Amazon | FY2425-000533 | 1G3P-XQQN-6THF | 01-2-01291-610-010-071 | How Does a Tadpole Grow?: Life Cycles with The Very Hungry Caterpillar (The World of Eric Carle) | 05/27/2025 | \$5.26 |
| Amazon | FY2425-000533 | 1G3P-XQQN-6THF | 01-2-01291-610-010-071 | How Does an Egg Hatch?: Life Cycles with The Very Hungry Caterpillar (The World of Eric Carle) | 05/27/2025 | \$5.57 |
| Amazon | FY2425-000533 | 1G3P-XQQN-6THF | 01-2-01291-610-010-071 | Learning Resources Letter Blocks, Fine Motor Toy, ABCs, Letter Recognition, Alphabet, 36 Pieces, Ages 2 | 05/27/2025 | \$22.79 |
| Amazon | FY2425-000533 | 1G3P-XQQN-6THF | 01-2-01291-610-010-071 | Little Kids Bubbles by Fubbles Made in The USA 64oz Non Toxic Bubble Solution Bubble Refill for Bubble Machines and Toys. Clear 4284 | 05/27/2025 | \$11.41 |
| Amazon | FY2425-000533 | 1G3P-XQQN-6THF | 01-2-01291-610-010-071 | MiniInflat Desert Animals Figurines Set Model Trees Kit Desert Diorama Supplies Animals Figures with Tree and Cactuses Figurines Resin Insects for Kids Birthday Party Favors School Projects | 05/27/2025 | \$29.99 |
| Amazon | FY2425-000533 | 1G3P-XQQN-6THF | 01-2-01291-610-010-071 | OrgMemory Animals Figures, 20pcs Insect Toys, Life Cycle of Action Model, Plastic Bug Figurines Toy, Early Educational Toys Science Project Christmas Birthday Gifts for Kids (6-12) | 05/27/2025 | \$18.69 |
| Amazon | FY2425-000533 | 1G3P-XQQN-6THF | 01-2-01291-610-010-071 | Play-Doh Party Bag Dough, 15 Count (Assorted Colors) - 2 Pack | 05/27/2025 | \$22.29 |
| Amazon | FY2425-000533 | 1G3P-XQQN-6THF | 01-2-01291-610-010-071 | Sandstik Sparkling White Play Sand, 25 lb (11.3 kg) - Fill Sandboxes, Sand Trays, Sensory Tables, Water Tables! Scoop, Mold & Pour This Premium Non-Toxic Sand | 05/27/2025 | \$48.95 |
| Amazon | FY2425-000533 | 1G3P-XQQN-6THF | 01-2-01291-610-010-071 | ScotchBlue Original Multi-Surface Painters Tape, 1 Inch Wide (0.94 In. x 60 Yds), 1 Roll, Blue Paint Tape Protects Surfaces and Removes Easily, Masking Tape for Indoor and Outdoor Use (2090-24NC) | 05/27/2025 | \$4.88 |
| Amazon | FY2425-000533 | 1G3P-XQQN-6THF | 01-2-01291-610-010-071 | ScotchBlue Original Multi-Surface Painters Tape, 2 Inch Wide (1.88 In. x 60 Yds), 1 Roll Blue Paint Tape Protects Surfaces & Removes Easily, Masking Tape for Indoor and Outdoor Use (2090-48NC) | 05/27/2025 | \$5.85 |
| Amazon | FY2425-000533 | 1G3P-XQQN-6THF | 01-2-01291-610-010-071 | Shindel Small Tongs, 5 Inch Silicone Mini Tongs to Feed Kids, Kitchen Gadgets for Serving Appetizers, Ice Cube, fruits, candy, Dessert, Barbecue, Great for Classroom Fine Motor | 05/27/2025 | \$7.94 |
| Amazon | FY2425-000533 | 1G3P-XQQN-6THF | 01-2-01291-610-010-071 | The Learning Journey: Match It! - Animal Families - Learning Animals, Animal Matching Game, Animal Puzzle For Kids, Puzzle For Toddlers, Award Winning Educational Toy | 05/27/2025 | \$12.95 |
| Amazon | FY2425-000533 | 1G3P-XQQN-6THF | 01-2-01291-610-010-071 | VELCRO Brand Dots with Adhesive 250pk, White Small 1/2 Inch Circles Sticky Back Round Dots for Secure Mounting in Office, School or Home (VEL-20027-110) | 05/27/2025 | \$13.71 |
| Amazon | FY2425-000536 | 11WM-RFNR-N663 | 01-2-01100-610-004-013 | 1050 PCS 3/4 Inch Round Color-Code Dot Stickers, Color Coded Circle Stickers for Classroom, Office (Green) | 05/29/2025 | \$5.49 |
| Amazon | FY2425-000536 | 11WM-RFNR-N663 | 01-2-01100-610-004-013 | 1050 PCS 3/4 Inch Round Color-Code Dot Stickers, Color Coded Circle Stickers for Classroom, Office (Light Green) | 05/29/2025 | \$5.29 |
| Amazon | FY2425-000536 | 11WM-RFNR-N663 | 01-2-01100-610-004-013 | Misofuki 4000 PCS 3/4" Garage Sale Price Stickers Rolls for Office Classroom Student, 8 Colors Yard Sale Price Stickers for Home Decorative, Round Color Coding Labels, Circle Dot Stickers | 05/29/2025 | \$9.99 |
| Amazon | FY2425-000536 | 11WM-RFNR-N663 | 01-2-01100-610-004-013 | Shipping | 05/29/2025 | \$5.99 |
| Amazon | FY2425-000536 | 11WM-RFNR-N663 | 01-2-01100-610-004-013 | Wanstay Custom Silicone Wristbands Bulk 30/100/500/1000PCS with Picture Text, Clipart, Logo, Message, Personalized Rubber Bracelets for Motivation, Events, Gifts, Support, Fundraisers, | 05/29/2025 | \$47.94 |
| Amazon | FY2425-000539 | 1CQR-TKQF-6THR | 01-2-01200-610-004-071 | YLL Mini Karaoke Machine for Kids Adults, Portable Bluetooth Speaker with 2 Wireless Microphones, TOP Birthday Gifts Toys for Girls Ages 3, 4, 5, 6, 7, 8, 9,10,11,12 Years Old Toddler (Lightpink) | 05/29/2025 | \$22.99 |
| Sub Total | | | | | | \$2,680.51 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 1991 | Arrow Seed | \$60.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |

| | | | | | | |
|--------------------------------------|---------------------|-----------------------|------------------------|--|-------------------|--------------------|
| Arrow Seed | | 69676-25 | 01-2-02630-610-000-013 | herbicide | | \$60.00 |
| Sub Total | | | | | | \$60.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 1992 | Baylor Enterprises | \$4,326.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Baylor Enterprises | | 6313 | 01-2-01100-650-001-000 | test prep | | \$4,326.00 |
| Sub Total | | | | | | \$4,326.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 1993 | CEI Security and Sound | \$34,720.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| CEI Security and Sound | | 2025138 | 01-2-02610-350-000-013 | access control update | | \$34,720.00 |
| Sub Total | | | | | | \$34,720.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 1994 | CodeHS | \$2,822.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| CodeHS | | 30793 | 01-2-01100-650-001-000 | licenses | | \$2,822.00 |
| Sub Total | | | | | | \$2,822.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 1995 | Communicate & Connect Therapy, LLC | \$4,149.79 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Communicate & Connect Therapy, LLC | | 1024 | 01-2-02153-320-005-071 | contracted services | | \$4,149.79 |
| Sub Total | | | | | | \$4,149.79 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 1996 | Custer County Chief | \$112.71 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Custer County Chief | | 300030816 | 01-2-02310-540-000-013 | expenditures May | | \$104.91 |
| Custer County Chief | | 300030646 | 01-2-02310-540-000-013 | meeting 5/19 | | \$7.80 |
| Sub Total | | | | | | \$112.71 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 1997 | Custer Transfer Station | \$100.80 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Custer Transfer Station | | 378956 | 01-2-02610-350-000-013 | high jump pit dump | | \$100.80 |
| Sub Total | | | | | | \$100.80 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 1998 | DAS State Accounting-Central Finance | \$292.87 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| DAS State Accounting-Central Finance | | 1481849 | 01-2-02230-810-000-061 | May 2025 | | \$292.87 |
| Sub Total | | | | | | \$292.87 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 1999 | Eakes Office Solutions | \$83,926.65 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Eakes Office Solutions | | 655977 | 01-2-01100-550-000-000 | copies | | \$725.57 |
| Eakes Office Solutions | | 9136165 | 01-2-01100-610-004-013 | 5th Grade | | \$1,333.48 |
| Eakes Office Solutions | | 9136164 | 01-2-01100-610-004-013 | K Shaw | | \$229.15 |
| Eakes Office Solutions | | 9136170 | 01-2-01100-610-004-013 | Krejdl | | \$360.83 |
| Eakes Office Solutions | | 9136163 | 01-2-01100-610-004-013 | Shumaker | | \$209.36 |
| Eakes Office Solutions | | 9136159 | 01-2-01100-610-004-013 | Smith | | \$170.60 |
| Eakes Office Solutions | | 9136168 | 01-2-01100-610-004-013 | Taylor | | \$28.00 |
| Eakes Office Solutions | | 9151258 | 01-2-02410-610-001-021 | frame for files | | \$59.48 |
| Eakes Office Solutions | FY2425-000283 | 9083762 | 01-2-02610-610-000-013 | office furniture, commons area furnature | 01/30/2025 | \$80,810.18 |
| Sub Total | | | | | | \$83,926.65 |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|---------------------------------------|---------------------|----------------|------------------------|--|------------|-------------------|
| 06-16-25-BB | Nebraska State Bank | 565016 | 2000 | ESU #10 | \$8,754.90 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| ESU #10 | | 052725 | 01-2-01200-591-000-071 | Sped Supervision | | \$172.16 |
| ESU #10 | | 052725 | 01-2-01200-591-001-071 | Secondary Vocational | | \$274.75 |
| ESU #10 | | 052725 | 01-2-02141-591-004-071 | Elementary Psychology | | \$2,319.04 |
| ESU #10 | | 052725 | 01-2-02141-591-006-071 | Secondary Psychology | | \$2,319.04 |
| ESU #10 | | 052725 | 01-2-02142-591-010-071 | Preschool Psychology | | \$579.76 |
| ESU #10 | | 052725 | 01-2-02143-591-005-071 | Baby Pschology | | \$579.76 |
| ESU #10 | | 052725 | 01-2-02151-591-004-071 | Elementary Audiology | | \$629.75 |
| ESU #10 | | 052725 | 01-2-02151-591-006-071 | Secondary Audiology | | \$147.93 |
| ESU #10 | | 052725 | 01-2-02152-591-010-071 | Preschool Audiology | | \$36.98 |
| ESU #10 | | 052725 | 01-2-02153-591-005-071 | Baby Audiology | | \$998.51 |
| ESU #10 | | 052725 | 01-2-02161-320-004-071 | O & M elementary | | \$220.75 |
| ESU #10 | | 052725 | 01-2-02181-320-004-071 | Elementary Vision | | \$476.47 |
| Sub Total | | | | | | \$8,754.90 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2001 | Grainger | \$412.45 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Grainger | | 9505772633 | 01-2-02610-430-000-019 | repair kit west annex | | \$29.51 |
| Grainger | | 9518302683 | 01-2-02610-430-004-000 | spud universal fit | | \$6.14 |
| Grainger | | 9505772625 | 01-2-02610-610-000-013 | flat panel mount | | \$376.80 |
| Sub Total | | | | | | \$412.45 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2002 | Grocery Kart | \$1,174.64 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Grocery Kart | | 8304 | 01-2-01100-610-001-013 | appr | | \$92.36 |
| Grocery Kart | | 9289 | 01-2-01100-610-004-013 | 2nd grade math party | | \$56.33 |
| Grocery Kart | | 8918 | 01-2-01100-610-004-013 | effort party | | \$47.22 |
| Grocery Kart | | 5238 | 01-2-01100-610-004-013 | tacher appr | | \$59.96 |
| Grocery Kart | | 5094 | 01-2-01100-610-006-000 | work day | | \$72.98 |
| Grocery Kart | | 5161 | 01-2-01100-610-006-013 | MAPS | | \$31.95 |
| Grocery Kart | | 03906 | 01-2-03535-610-004-051 | HAL camp | | \$19.96 |
| Grocery Kart | | 3043 | 01-2-03535-610-004-051 | HAL camp | | \$39.71 |
| Grocery Kart | FY2425-000511 | 1817 | 01-2-01100-610-001-031 | Food Science Materials | 05/07/2025 | \$16.03 |
| Grocery Kart | FY2425-000512 | 0600 | 01-2-01100-610-001-031 | Food Science Materials for Agriscience, Food Science and An Literacy Classes | 05/07/2025 | \$119.18 |
| Sub Total | | | | | | \$555.68 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2004 | Hermismeyer Occupational Therapy, LLC | \$6,547.95 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Hermismeyer Occupational Therapy, LLC | | 053125 | 01-2-02161-320-001-071 | High School | | \$639.11 |
| Hermismeyer Occupational Therapy, LLC | | 053125 | 01-2-02161-320-004-071 | Elementary | | \$2,845.80 |
| Hermismeyer Occupational Therapy, LLC | | 053125 | 01-2-02161-320-006-071 | Middle School | | \$740.41 |
| Hermismeyer Occupational Therapy, LLC | | 053125 | 01-2-02162-320-010-071 | Preschool | | \$1,514.61 |
| Hermismeyer Occupational Therapy, LLC | | 053125 | 01-2-02163-320-005-071 | Birth -2 | | \$808.02 |
| Sub Total | | | | | | \$6,547.95 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2005 | Hometown Leasing | \$2,770.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Hometown Leasing | | 46 | 01-2-02530-443-000-000 | Copier Lease | | \$2,770.00 |
| Sub Total | | | | | | \$2,770.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2006 | Houghton Mifflin | \$3,512.80 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Houghton Mifflin | | 956273520 | 01-2-01150-640-004-051 | curriculum | | \$1,832.80 |

| | | | | | | |
|--|---------------------|-----------------------|------------------------|--|-------------------|-------------------|
| Houghton Mifflin | | 956277871 | 01-2-01200-641-006-071 | curriculum | | \$1,280.00 |
| Houghton Mifflin | FY2425-000527 | 956271351 | 01-2-01150-640-004-051 | Nunez | 05/22/2025 | \$400.00 |
| Sub Total | | | | | | \$3,512.80 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2007 | Houghton Mifflin Harcourt Publishing Company | \$529.63 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Houghton Mifflin Harcourt Publishing Company | FY2425-000545 | 956280794 | 01-2-01200-641-006-071 | Read 180- See Quote for Details | 06/02/2025 | \$529.63 |
| Sub Total | | | | | | \$529.63 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2008 | Johnson Controls | \$87.02 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Johnson Controls | | 2468409 | 01-2-02610-350-004-000 | fire alarm | | \$87.02 |
| Sub Total | | | | | | \$87.02 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2009 | KSB School Law | \$5,136.50 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| KSB School Law | | 18914 | 01-2-02330-317-000-013 | legal | | \$5,136.50 |
| Sub Total | | | | | | \$5,136.50 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2010 | Lisa Russell McCormick Cleaning | \$400.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Lisa Russell McCormick Cleaning | | 1260 | 01-2-02610-350-000-013 | cleaning | | \$400.00 |
| Sub Total | | | | | | \$400.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2013 | M&J Signs LLC | \$1,648.60 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| M&J Signs LLC | | 4888 | 01-2-02610-350-000-013 | installation of scoreboard | | \$1,648.60 |
| Sub Total | | | | | | \$1,648.60 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2014 | Marin-Diaz, Mariana | \$17.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Marin-Diaz, Mariana | | 052925 | 01-2-01100-320-004-000 | interpreter | | \$17.00 |
| Sub Total | | | | | | \$17.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2015 | Mastercard | \$27,874.86 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Mastercard | | 9211-053025 | 01-2-01100-580-006-041 | airline | | \$987.92 |
| Mastercard | | 9211-053025 | 01-2-01100-580-006-041 | car rental | | \$339.09 |
| Mastercard | | 9211-053025 | 01-2-01100-580-006-041 | parking | | \$54.00 |
| Mastercard | | 9211-053025 | 01-2-01100-580-006-041 | parking denver | | \$90.00 |
| Mastercard | | 9211-053025 | 01-2-01100-580-006-041 | plan | | \$16.00 |
| Mastercard | | 9211-053025 | 01-2-01100-580-006-041 | uber utah | | \$27.01 |
| Mastercard | | 9211-053025 | 01-2-01100-580-006-041 | utah | | \$1,050.50 |
| Mastercard | | 9211-053025 | 01-2-01100-580-006-041 | utah hotel | | \$179.04 |
| Mastercard | | 9211-053025 | 01-2-01100-610-001-013 | NETA | | \$73.27 |
| Mastercard | | 9211-053025 | 01-2-01100-610-004-013 | 2nd grade | | \$115.37 |
| Mastercard | | 9211-053025 | 01-2-01100-610-004-013 | 3rd grade | | \$290.33 |
| Mastercard | | 9211-053025 | 01-2-01100-610-004-013 | 5th Grade | | \$82.28 |
| Mastercard | | 9211-053025 | 01-2-01100-610-004-013 | appr | | \$230.96 |
| Mastercard | | 9211-053025 | 01-2-01100-610-004-013 | container | | \$40.02 |
| Mastercard | | 9211-053025 | 01-2-01100-610-004-013 | containers | | \$50.22 |
| Mastercard | | 9211-053025 | 01-2-01100-610-004-013 | playground | | \$622.73 |
| Mastercard | | 9211-053025 | 01-2-01100-610-004-013 | principal day | | \$143.11 |

| | | | | | | |
|------------------|--|-------------|------------------------|-----------------------------|--|--------------------|
| Mastercard | | 9211-053025 | 01-2-01100-610-004-013 | xtra math | | \$500.00 |
| Mastercard | | 9211-053025 | 01-2-01100-610-006-000 | appr | | \$277.90 |
| Mastercard | | 9211-053025 | 01-2-01100-610-006-000 | life skills trip | | \$154.12 |
| Mastercard | | 9211-053025 | 01-2-01100-650-000-000 | transceiver | | \$353.10 |
| Mastercard | | 9211-053025 | 01-2-01100-650-001-000 | Planbook Smith | | \$30.00 |
| Mastercard | | 9211-053025 | 01-2-01200-640-006-071 | curriculum | | \$1,090.98 |
| Mastercard | | 9211-053025 | 01-2-01200-640-006-071 | curriculum | | \$216.88 |
| Mastercard | | 9211-053025 | 01-2-02152-610-010-071 | diagnosis | | \$187.25 |
| Mastercard | | 9211-053025 | 01-2-02310-610-000-013 | letter | | \$1,223.04 |
| Mastercard | | 9211-053025 | 01-2-02310-610-000-013 | work session | | \$199.99 |
| Mastercard | | 9211-053025 | 01-2-02320-610-000-013 | supplies | | \$47.99 |
| Mastercard | | 9211-053025 | 01-2-02320-610-000-013 | track | | \$65.81 |
| Mastercard | | 9211-053025 | 01-2-02610-610-000-013 | AB Curtians | | \$1,676.67 |
| Mastercard | | 9211-053025 | 01-2-02610-610-000-013 | appr | | \$23.41 |
| Mastercard | | 9211-053025 | 01-2-02610-610-000-013 | boxes | | \$124.38 |
| Mastercard | | 9211-053025 | 01-2-02610-610-000-013 | farritor | | \$222.56 |
| Mastercard | | 9211-053025 | 01-2-02610-610-000-013 | flag pole | | \$4,909.50 |
| Mastercard | | 9211-053025 | 01-2-02610-610-000-013 | parts | | \$62.01 |
| Mastercard | | 9211-053025 | 01-2-02610-610-000-013 | shot clock mounting bracket | | \$588.00 |
| Mastercard | | 9211-053025 | 01-2-02730-626-000-000 | gas | | \$183.23 |
| Mastercard | | 9211-053025 | 01-2-03535-610-004-051 | HAL camp | | \$688.03 |
| Sub Total | | | | | | \$17,216.70 |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|--|---------------------|----------------|------------------------|--|------------|------------------|
| 06-16-25-BB | Nebraska State Bank | 565016 | 2016 | NCSA - Nebraska Council of School Administrators | \$75.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| NCSA - Nebraska Council of School Administrators | | 86442 | 01-2-02320-320-000-013 | legal implications | | \$75.00 |
| Sub Total | | | | | | \$75.00 |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|----------------------------|---------------------|----------------|------------------------|----------------------------|------------|------------------|
| 06-16-25-BB | Nebraska State Bank | 565016 | 2017 | Nebraska Glass Company LLC | \$79.90 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Nebraska Glass Company LLC | | 79181675 | 01-2-02730-350-000-000 | windshield Suburban | | \$39.95 |
| Nebraska Glass Company LLC | | 79181683 | 01-2-02730-350-000-000 | winshield Van 17 | | \$39.95 |
| Sub Total | | | | | | \$79.90 |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|----------------------------|---------------------|----------------|------------------------|----------------------------|------------|-------------------|
| 06-16-25-BB | Nebraska State Bank | 565016 | 2018 | Nebraska Integral Wellness | \$1,200.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Nebraska Integral Wellness | | 060625 | 01-2-01100-320-004-000 | counseling | | \$1,200.00 |
| Sub Total | | | | | | \$1,200.00 |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|--|---------------------|----------------|------------------------|--|-------------|--------------------|
| 06-16-25-BB | Nebraska State Bank | 565016 | 2019 | Oneway Networking & Security Solutions | \$24,000.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Oneway Networking & Security Solutions | | 131301 | 01-2-02610-350-000-013 | networking | | \$24,000.00 |
| Sub Total | | | | | | \$24,000.00 |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|------------------|---------------------|----------------|------------------------|------------------|------------|------------------|
| 06-16-25-BB | Nebraska State Bank | 565016 | 2020 | Paxton Patterson | \$13.60 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Paxton Patterson | | 8533 | 01-2-01100-610-001-013 | screws, axles | | \$13.60 |
| Sub Total | | | | | | \$13.60 |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|--------------------|---------------------|----------------|------------------------|---|-------------|------------------|
| 06-16-25-BB | Nebraska State Bank | 565016 | 2021 | Prime Secured, Inc | \$10,085.11 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Prime Secured, Inc | FY2425-000508 | 96576 | 01-2-02580-610-000-061 | E-Rate Switches SPI invoicing and 471 # 251028486 | 05/05/2025 | \$919.87 |

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|-----------------------------|---------------------|-----------------------|------------------------|--|-------------------|--------------------|
| Prime Secured, Inc | FY2425-000514 | 96726 | 01-2-02580-610-000-061 | E-Rate Network Equipment SPI invoicing and 471 #251028490 | 05/08/2025 | \$9,165.24 |
| Sub Total | | | | | | \$10,085.11 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2022 | Pro-Ed | \$700.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Pro-Ed | FY2425-000540 | 3089818 | 01-2-01200-641-001-071 | Edmark Reading Program 2E: Online 10 seats | 05/29/2025 | \$350.00 |
| Pro-Ed | FY2425-000540 | 3089818 | 01-2-01200-641-004-071 | Edmark Reading Program 2E: Online 10 seats | 05/29/2025 | \$350.00 |
| Sub Total | | | | | | \$700.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2023 | Quad-C Consulting | \$4,010.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Quad-C Consulting | | 250340104 | 01-2-02610-350-001-000 | asbestos | | \$4,010.00 |
| Sub Total | | | | | | \$4,010.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2024 | Renaissance Learning, Inc | \$3,150.73 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Renaissance Learning, Inc | FY2425-000544 | 5546696 | 01-2-01100-640-004-051 | Accelerated Reader Subscription for 320 & Platform. See quote for details. | 06/02/2025 | \$3,150.73 |
| Sub Total | | | | | | \$3,150.73 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2026 | School Specialty-WEB | \$15.56 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| School Specialty-WEB | FY2425-000415 | 208135660273 | 01-2-01100-610-004-013 | Musgrave Pencil Co. 100th Day of School Pencils, Pack of 12 | 04/07/2025 | \$3.89 |
| School Specialty-WEB | FY2425-000415 | 208135660273 | 01-2-01100-610-004-013 | Musgrave Pencil Co. Multiplication Tables Pencils, Pack of 12 | 04/07/2025 | \$3.89 |
| School Specialty-WEB | FY2425-000472 | 208135660249 | 01-2-01100-610-004-013 | Musgrave Pencil Co. Multiplication Tables Pencils, Pack of 12 | 04/14/2025 | \$7.78 |
| Sub Total | | | | | | \$15.56 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2028 | Supreme School Supply | \$275.83 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Supreme School Supply | FY2425-000524 | 190018 | 01-2-01100-610-004-013 | Shipping | 05/20/2025 | \$15.83 |
| Supreme School Supply | FY2425-000524 | 190018 | 01-2-01100-610-004-013 | SSCA39 Student Cumulative Record Folder | 05/20/2025 | \$260.00 |
| Sub Total | | | | | | \$275.83 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2029 | TEAM Physical Therapy, P.C. | \$4,534.02 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| TEAM Physical Therapy, P.C. | | 053125 | 01-2-02171-320-004-071 | Elementary | | \$1,411.36 |
| TEAM Physical Therapy, P.C. | | 053125 | 01-2-02171-320-006-071 | Middle School | | \$376.72 |
| TEAM Physical Therapy, P.C. | | 053125 | 01-2-02172-320-010-071 | Preschool | | \$856.04 |
| TEAM Physical Therapy, P.C. | | 053125 | 01-2-02173-320-005-071 | Birth to 2 years | | \$1,889.90 |
| Sub Total | | | | | | \$4,534.02 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2030 | Visa-Pinnacle Bank | \$3,690.93 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Visa-Pinnacle Bank | | 3157-060225 | 01-2-01100-320-000-000 | mtg | | \$69.99 |
| Visa-Pinnacle Bank | | 7170-060225 | 01-2-01100-610-001-013 | band | | \$62.83 |
| Visa-Pinnacle Bank | | 6686-060225 | 01-2-01100-610-001-028 | racks | | \$755.64 |
| Visa-Pinnacle Bank | | 8982-060225 | 01-2-01100-610-004-013 | 5th grade | | \$29.94 |
| Visa-Pinnacle Bank | | 3157-060225 | 01-2-01200-810-000-071 | membership | | \$435.00 |
| Visa-Pinnacle Bank | | 6686-060225 | 01-2-02410-610-001-021 | graduation supply | | \$21.08 |
| Visa-Pinnacle Bank | | 8982-060225 | 01-2-02610-610-000-013 | crew | | \$59.94 |
| Visa-Pinnacle Bank | | 2100-060225 | 01-2-02730-610-000-000 | trip | | \$178.01 |
| Visa-Pinnacle Bank | | 2100-060225 | 01-2-02730-626-000-000 | gas | | \$158.57 |

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|--------------------------|---------------------|-----------------------|------------------------|---|-------------------|---------------------|
| Sub Total | | | | | | \$1,771.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2031 | Wenquist, Inc | \$457.24 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Wenquist, Inc | | 433142 | 01-2-02630-430-000-013 | grease fitting kit mower | | \$5.45 |
| Wenquist, Inc | | 434994 | 01-2-02730-430-000-000 | air filter Van 17 | | \$23.99 |
| Wenquist, Inc | | 434053 | 01-2-02730-430-000-000 | lamp Bus 05 | | \$7.20 |
| Wenquist, Inc | | 435131 | 01-2-02730-430-000-000 | oil filter 2020 Connect | | \$7.99 |
| Wenquist, Inc | | 434408 | 01-2-02730-430-000-000 | oil filters | | \$241.21 |
| Wenquist, Inc | | 433454 | 01-2-02730-430-000-000 | oil seal | | \$29.76 |
| Wenquist, Inc | | 433451 | 01-2-02730-430-000-000 | wheel seal Ford 2011 | | \$29.76 |
| Wenquist, Inc | | 435138 | 01-2-02730-431-000-000 | air filter, oil 2020 Connect | | \$85.89 |
| Wenquist, Inc | | 430533 | 01-2-02730-610-000-000 | funnel | | \$25.99 |
| Sub Total | | | | | | \$457.24 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2033 | Wilson Language Training | \$360.72 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Wilson Language Training | FY2425-000534 | 102341 | 01-2-01200-640-004-071 | Foundations Practice Book Level K (10 pack) | 05/29/2025 | \$105.00 |
| Wilson Language Training | FY2425-000534 | 102341 | 01-2-01200-640-004-071 | Foundations Student Durables K (1-Pack) | 05/29/2025 | \$124.00 |
| Wilson Language Training | FY2425-000534 | 102341 | 01-2-01200-640-004-071 | Foundations Student Notebook K (10-Pack) | 05/29/2025 | \$105.00 |
| Wilson Language Training | FY2425-000534 | 102341 | 01-2-01200-640-004-071 | Shipping | 05/29/2025 | \$26.72 |
| Sub Total | | | | | | \$360.72 |
| Grand Total | | | | | | \$297,132.23 |

Broken Bow Public School

Check Listing Report

Activity Fund 5/20/2025 - 6/16/2025

| Check Date | Check Number | Payee | Amount |
|------------------|--------------|-------------------------------------|--------------------|
| 05/21/2025 | 1916 | Addisen Loughran | \$500.00 |
| 05/21/2025 | 1918 | Broken Bow Floral | \$63.00 |
| 05/21/2025 | 1920 | Crouch Recreation, Inc | \$2,184.00 |
| 05/21/2025 | 1921 | District 4 Music Treasurer | \$745.10 |
| 05/21/2025 | 1923 | Emma Olson | \$1,500.00 |
| 05/21/2025 | 1924 | Gaby Staples | \$750.00 |
| 05/21/2025 | 1925 | Halle Quinn | \$500.00 |
| 05/21/2025 | 1927 | Janae Marten | \$750.00 |
| 05/21/2025 | 1930 | Madelyn Diederichs | \$1,500.00 |
| 05/27/2025 | 1933 | Awards Unlimited | \$278.09 |
| 05/27/2025 | 1934 | Blazer Protective Products | \$2,500.00 |
| 05/27/2025 | 1937 | hosa ne | \$1,120.00 |
| 05/27/2025 | 1938 | Jostens - Chicago | \$8,240.00 |
| 05/27/2025 | 1940 | Nebraska FBLA | \$320.00 |
| 05/27/2025 | 1942 | Triple B Bakery | \$28.00 |
| 05/30/2025 | 1946 | Broken Bow Swimming Pool | \$130.00 |
| 05/30/2025 | 1948 | Cozad Public Schools | \$250.00 |
| 05/30/2025 | 1952 | Shay Henry | \$1,000.00 |
| 06/04/2025 | 1956 | Anselmo-Merna High School | \$400.00 |
| 06/04/2025 | 1959 | Geared4Sports | \$200.00 |
| 06/04/2025 | 1961 | Kearney Catholic High School | \$320.00 |
| 06/04/2025 | 1962 | Mister B's Tees 2 | \$799.00 |
| 06/04/2025 | 1963 | York Public Schools | \$275.00 |
| 06/09/2025 | 1964 | Awards Unlimited | \$80.01 |
| 06/09/2025 | 1967 | Fairfield Inn & Suites-Grand Island | \$679.80 |
| 06/09/2025 | 1968 | Grand Island Northwest High School | \$120.00 |
| 06/09/2025 | 1971 | Palmer, Angie | \$144.00 |
| 06/09/2025 | 1973 | Scholastic Classroom Magazines | \$74.80 |
| 06/09/2025 | 1974 | Squier Septic Service | \$2,275.00 |
| 06/16/2025 | 1989 | Ace Hardware | \$47.98 |
| 06/16/2025 | 2002 | Grocery Kart | \$618.96 |
| 06/16/2025 | 2011 | Logan Bell | \$200.00 |
| 06/16/2025 | 2015 | Mastercard | \$10,658.16 |
| 06/16/2025 | 2025 | Riddell All American | \$7,013.95 |
| 06/16/2025 | 2027 | Stadium Sports | \$1,234.30 |
| 06/16/2025 | 2030 | Visa-Pinnacle Bank | \$1,919.93 |
| Sub Total | | | \$49,419.08 |

Broken Bow Public School

Check Listing Report

Activity Fund 5/20/2025 - 6/16/2025

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|----------------------------|---------------------|----------------|------------------------|---|------------|-------------------|
| 05-21-25-AW | Nebraska State Bank | 565016 | 1916 | Addisen Loughran | \$500.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Addisen Loughran | | 052125 | 05-2-02900-890-001-168 | Red Cross Scholarship | | \$500.00 |
| Sub Total | | | | | | \$500.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 05-21-25-AW | Nebraska State Bank | 565016 | 1918 | Broken Bow Floral | \$63.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Broken Bow Floral | FY2425-000525 | 4072 | 05-2-02900-890-001-142 | Advance Warrant Purchased flowers for Installation Ceremony | 05/20/2025 | \$63.00 |
| Sub Total | | | | | | \$63.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 05-21-25-AW | Nebraska State Bank | 565016 | 1920 | Crouch Recreation, Inc | \$2,184.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Crouch Recreation, Inc | | 5976 | 05-2-02900-890-000-107 | basketball backboards | | \$2,184.00 |
| Sub Total | | | | | | \$2,184.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 05-21-25-AW | Nebraska State Bank | 565016 | 1921 | District 4 Music Treasurer | \$745.10 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| District 4 Music Treasurer | | 052125 | 05-2-02900-890-000-164 | Elm Creek | | \$745.10 |
| Sub Total | | | | | | \$745.10 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 05-21-25-AW | Nebraska State Bank | 565016 | 1923 | Emma Olson | \$1,500.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Emma Olson | | 052125 | 05-2-02900-890-001-168 | Red Cross Scholarship | | \$1,500.00 |
| Sub Total | | | | | | \$1,500.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 05-21-25-AW | Nebraska State Bank | 565016 | 1924 | Gaby Staples | \$750.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Gaby Staples | | 052125 | 05-2-02900-890-001-168 | Red Cross Scholarship | | \$750.00 |
| Sub Total | | | | | | \$750.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 05-21-25-AW | Nebraska State Bank | 565016 | 1925 | Halle Quinn | \$500.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Halle Quinn | | 052125 | 05-2-02900-890-001-168 | NE Health Occupations ILC Scholarship | | \$500.00 |
| Sub Total | | | | | | \$500.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 05-21-25-AW | Nebraska State Bank | 565016 | 1927 | Janae Marten | \$750.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Janae Marten | | 052125 | 05-2-02900-890-001-168 | Red Cross Scholarship | | \$750.00 |
| Sub Total | | | | | | \$750.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 05-21-25-AW | Nebraska State Bank | 565016 | 1930 | Madelyn Diederichs | \$1,500.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Madelyn Diederichs | | 052125 | 05-2-02900-890-001-168 | Red Cross Scholarship | | \$1,500.00 |
| Sub Total | | | | | | \$1,500.00 |

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|----------------------------|---------------------|----------------|------------------------|---|------------|-------------------|
| 05-27-25-AW | Nebraska State Bank | 565016 | 1933 | Awards Unlimited | \$278.09 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Awards Unlimited | FY2425-000531 | 314479 | 05-2-02900-890-000-107 | Lifter of the Year plaques | 05/27/2025 | \$107.51 |
| Awards Unlimited | FY2425-000530 | 315440 | 05-2-02900-890-001-142 | Advance Warrant Payment for team FBLA trophies. | 05/27/2025 | \$170.58 |
| Sub Total | | | | | | \$278.09 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 05-27-25-AW | Nebraska State Bank | 565016 | 1934 | Blazer Protective Products | \$2,500.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Blazer Protective Products | FY2425-000489 | 655 | 05-2-02900-890-000-107 | pole vault pit | 04/21/2025 | \$2,500.00 |
| Sub Total | | | | | | \$2,500.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 05-27-25-AW | Nebraska State Bank | 565016 | 1937 | hosa ne | \$1,120.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| hosa ne | | 99678788 | 05-2-02900-890-001-168 | ILC Registration | | \$1,120.00 |
| Sub Total | | | | | | \$1,120.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 05-27-25-AW | Nebraska State Bank | 565016 | 1938 | Jostens - Chicago | \$8,240.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Jostens - Chicago | FY2425-000532 | 08927 | 05-2-02900-890-000-136 | 2025 Yearbook publishing | 05/27/2025 | \$8,240.00 |
| Sub Total | | | | | | \$8,240.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 05-27-25-AW | Nebraska State Bank | 565016 | 1940 | Nebraska FBLA | \$320.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Nebraska FBLA | | 117 | 05-2-02900-890-001-142 | Bowling | | \$320.00 |
| Sub Total | | | | | | \$320.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 05-27-25-AW | Nebraska State Bank | 565016 | 1942 | Triple B Bakery | \$28.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Triple B Bakery | | 127 | 05-2-02900-890-000-162 | Penny's retirement | | \$28.00 |
| Sub Total | | | | | | \$28.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 05-30-25-AW | Nebraska State Bank | 565016 | 1946 | Broken Bow Swimming Pool | \$130.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Broken Bow Swimming Pool | | 053025 | 05-2-02900-890-000-105 | Daffer - Enclusive Playground | | \$130.00 |
| Sub Total | | | | | | \$130.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 05-30-25-AW | Nebraska State Bank | 565016 | 1948 | Cozad Public Schools | \$250.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Cozad Public Schools | | 050625 | 05-2-02900-890-001-107 | HS track 5/6 | | \$125.00 |
| Cozad Public Schools | | 050625 | 05-2-02900-890-006-107 | JH track 5/8 | | \$125.00 |
| Sub Total | | | | | | \$250.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 05-30-25-AW | Nebraska State Bank | 565016 | 1952 | Shay Henry | \$1,000.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Shay Henry | | 053025 | 05-2-02900-890-000-111 | concessions | | \$1,000.00 |
| Sub Total | | | | | | \$1,000.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-04-25-AW | Nebraska State Bank | 565016 | 1956 | Anselmo-Merna High School | \$400.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| | | | | | | |

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|-------------------------------------|---------------------|-----------------------|------------------------|--|-------------------|------------------|
| Anselmo-Merna High School | FY2425-000543 | 060425 | 05-2-02900-890-001-117 | Anselmo Merna Team Camp and Summer League | 06/02/2025 | \$400.00 |
| Sub Total | | | | | | \$400.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-04-25-AW | Nebraska State Bank | 565016 | 1959 | Geared4Sports | \$200.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Geared4Sports | | D587 | 05-2-02900-890-001-116 | practice jerseys | | \$200.00 |
| Sub Total | | | | | | \$200.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-04-25-AW | Nebraska State Bank | 565016 | 1961 | Kearney Catholic High School | \$320.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Kearney Catholic High School | FY2425-000542 | 060425 | 05-2-02900-890-001-117 | Kearney Catholic Team Camp | 06/02/2025 | \$320.00 |
| Sub Total | | | | | | \$320.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-04-25-AW | Nebraska State Bank | 565016 | 1962 | Mister B's Tees 2 | \$799.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Mister B's Tees 2 | | 2128 | 05-2-02900-890-001-116 | shirts | | \$799.00 |
| Sub Total | | | | | | \$799.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-04-25-AW | Nebraska State Bank | 565016 | 1963 | York Public Schools | \$275.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| York Public Schools | FY2425-000541 | 060425 | 05-2-02900-890-001-117 | Team Camp | 06/02/2025 | \$275.00 |
| Sub Total | | | | | | \$275.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-09-25-AW | Nebraska State Bank | 565016 | 1964 | Awards Unlimited | \$80.01 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Awards Unlimited | | 315633 | 05-2-02900-890-001-107 | athlete of the year | | \$80.01 |
| Sub Total | | | | | | \$80.01 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-09-25-AW | Nebraska State Bank | 565016 | 1967 | Fairfield Inn & Suites-Grand Island | \$679.80 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Fairfield Inn & Suites-Grand Island | | 4348800013822 | 05-2-02900-890-001-107 | state golf | | \$679.80 |
| Sub Total | | | | | | \$679.80 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-09-25-AW | Nebraska State Bank | 565016 | 1968 | Grand Island Northwest High School | \$120.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Grand Island Northwest High School | | 042425 | 05-2-02900-890-001-107 | track 4/24 | | \$120.00 |
| Sub Total | | | | | | \$120.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-09-25-AW | Nebraska State Bank | 565016 | 1971 | Palmer, Angie | \$144.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Palmer, Angie | FY2425-000547 | 170312830 | 05-2-02900-890-001-142 | Advance Warrant Reimbursement for NLC shirts | 06/09/2025 | \$144.00 |
| Sub Total | | | | | | \$144.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-09-25-AW | Nebraska State Bank | 565016 | 1973 | Scholastic Classroom Magazines | \$74.80 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Scholastic Classroom Magazines | | 73165475 | 05-2-02900-890-004-127 | Salvation Army \$ TBehrens | | \$74.80 |
| Sub Total | | | | | | \$74.80 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-09-25-AW | Nebraska State Bank | 565016 | 1974 | Squier Septic Service | \$2,275.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |

| | | | | | | |
|-----------------------|---------------------|-----------------------|------------------------|-------------------------|-------------------|--------------------|
| Squier Septic Service | | 883 | 05-2-02900-890-001-107 | track meets, golf meets | | \$2,275.00 |
| Sub Total | | | | | | \$2,275.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 1989 | Ace Hardware | \$1,369.83 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Ace Hardware | | 109340 | 05-2-02900-890-000-111 | propane | | \$47.98 |
| Sub Total | | | | | | \$47.98 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2002 | Grocery Kart | \$1,174.64 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Grocery Kart | | 1543 | 05-1-01790-000-001-115 | grocery | | \$121.90 |
| Grocery Kart | | 2162 | 05-2-02900-890-000-111 | cheese, beef broth | | \$104.84 |
| Grocery Kart | | 9789 | 05-2-02900-890-000-111 | water | | \$25.20 |
| Grocery Kart | | 0662 | 05-2-02900-890-000-162 | punch Penny retirement | | \$12.20 |
| Grocery Kart | | 07977 | 05-2-02900-890-001-107 | track | | \$196.34 |
| Grocery Kart | | 8331 | 05-2-02900-890-001-124 | food | | \$129.80 |
| Grocery Kart | | 8599 | 05-2-02900-890-001-124 | food | | \$28.68 |
| Sub Total | | | | | | \$618.96 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2011 | Logan Bell | \$200.00 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Logan Bell | | 061225 | 05-2-02900-890-001-142 | SLC intern | | \$200.00 |
| Sub Total | | | | | | \$200.00 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2015 | Mastercard | \$27,874.86 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Mastercard | | 9211-053025 | 05-2-02900-890-000-105 | appr | | \$112.80 |
| Mastercard | | 9211-053025 | 05-2-02900-890-000-105 | credit | | (\$31.46) |
| Mastercard | | 9211-053025 | 05-2-02900-890-000-105 | food | | \$279.98 |
| Mastercard | | 9211-053025 | 05-2-02900-890-000-106 | cable repair | | \$108.68 |
| Mastercard | | 9211-053025 | 05-2-02900-890-001-103 | camp | | \$2,695.00 |
| Mastercard | | 9211-053025 | 05-2-02900-890-001-107 | district golf | | \$360.20 |
| Mastercard | | 9211-053025 | 05-2-02900-890-001-107 | donuts | | \$34.45 |
| Mastercard | | 9211-053025 | 05-2-02900-890-001-107 | food | | \$64.77 |
| Mastercard | | 9211-053025 | 05-2-02900-890-001-107 | golf club | | \$112.81 |
| Mastercard | | 9211-053025 | 05-2-02900-890-001-107 | golf Valentine | | \$335.00 |
| Mastercard | | 9211-053025 | 05-2-02900-890-001-107 | hotel | | \$297.60 |
| Mastercard | | 9211-053025 | 05-2-02900-890-001-107 | hotel state track | | \$2,864.00 |
| Mastercard | | 9211-053025 | 05-2-02900-890-001-107 | spikes | | \$25.39 |
| Mastercard | | 9211-053025 | 05-2-02900-890-001-107 | spotify | | \$12.83 |
| Mastercard | | 9211-053025 | 05-2-02900-890-001-107 | state golf | | \$309.96 |
| Mastercard | | 9211-053025 | 05-2-02900-890-001-107 | state track | | \$1,370.15 |
| Mastercard | | 9211-053025 | 05-2-02900-890-004-127 | 2nd Grade fieldtrip | | \$529.00 |
| Mastercard | | 9211-053025 | 05-2-02900-890-004-127 | 3rd Grade fieldtrip | | \$549.00 |
| Mastercard | | 9211-053025 | 05-2-02900-890-004-127 | 4th Grade Fieldtrip | | \$388.00 |
| Mastercard | | 9211-053025 | 05-2-02900-890-004-127 | 5th grade fieldtrip | | \$240.00 |
| Sub Total | | | | | | \$10,658.16 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2025 | Riddell All American | \$7,013.95 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Riddell All American | | 60537195 | 05-2-02900-890-001-107 | football helmets | | \$7,013.95 |
| Sub Total | | | | | | \$7,013.95 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2027 | Stadium Sports | \$1,234.30 | Accounts Payable |

| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
|--------------------|---------------------|----------------|------------------------|--------------------------|------------|--------------------|
| Stadium Sports | | 14306 | 05-2-02900-890-001-114 | shirts | | \$1,234.30 |
| Sub Total | | | | | | \$1,234.30 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2030 | Visa-Pinnacle Bank | \$3,690.93 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Visa-Pinnacle Bank | | 3157-060225 | 05-2-02900-890-001-103 | pizza hut | | \$49.07 |
| Visa-Pinnacle Bank | | 7170-060225 | 05-2-02900-890-001-107 | honor society membership | | \$385.00 |
| Visa-Pinnacle Bank | | 7170-060225 | 05-2-02900-890-001-125 | pizza | | \$97.19 |
| Visa-Pinnacle Bank | | 7170-060225 | 05-2-02900-890-001-136 | pizza | | \$92.60 |
| Visa-Pinnacle Bank | | 6686-060225 | 05-2-02900-890-001-137 | Fiesta | | \$117.83 |
| Visa-Pinnacle Bank | | 7170-060225 | 05-2-02900-890-001-142 | hobby lobby | | \$19.38 |
| Visa-Pinnacle Bank | | 7170-060225 | 05-2-02900-890-001-142 | Sayler | | \$220.50 |
| Visa-Pinnacle Bank | | 7170-060225 | 05-2-02900-890-001-143 | Cold stone | | \$44.55 |
| Visa-Pinnacle Bank | | 7170-060225 | 05-2-02900-890-001-143 | hotel | | \$516.39 |
| Visa-Pinnacle Bank | | 7170-060225 | 05-2-02900-890-001-143 | name tag | | \$128.38 |
| Visa-Pinnacle Bank | | 8982-060225 | 05-2-02900-890-001-173 | banner | | \$171.20 |
| Visa-Pinnacle Bank | | 8982-060225 | 05-2-02900-890-004-127 | Salvation Army Williams | | \$77.84 |
| Sub Total | | | | | | \$1,919.93 |
| Grand Total | | | | | | \$49,419.08 |

Broken Bow Public School

Check Listing Report

Lunch Fund 5/20/2025 - 6/16/2025

| Check Date | Check Number | Payee | Amount |
|------------------|--------------|--------------------------------|--------------------|
| 05/21/2025 | 1928 | Jason Shepherd | \$10.35 |
| 05/27/2025 | 1943 | Wilma Cassell | \$37.80 |
| 06/04/2025 | 1957 | Broken Bow Municipal Utilities | \$832.89 |
| 06/16/2025 | 2012 | Lunchtime Solutions | \$38,888.49 |
| Sub Total | | | \$39,769.53 |

Broken Bow Public School

Check Listing Report

Lunch Fund 5/20/2025 - 6/16/2025

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|--------------------------------|---------------------|----------------|------------------------|--------------------------------|-------------|--------------------|
| 05-21-25-AW | Nebraska State Bank | 565016 | 1928 | Jason Shepherd | \$10.35 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Jason Shepherd | | 052125 | 06-1-01612-000-000-000 | lunch refund | | \$10.35 |
| Sub Total | | | | | | \$10.35 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 05-27-25-AW | Nebraska State Bank | 565016 | 1943 | Wilma Cassell | \$37.80 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Wilma Cassell | | 052725 | 06-1-01611-000-000-000 | lunch refund | | \$37.80 |
| Sub Total | | | | | | \$37.80 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-04-25-AW | Nebraska State Bank | 565016 | 1957 | Broken Bow Municipal Utilities | \$12,153.73 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Broken Bow Municipal Utilities | | 10250-051625 | 06-2-03100-410-001-000 | Water/Sewer HS | | \$140.50 |
| Broken Bow Municipal Utilities | | 11335-051625 | 06-2-03100-410-004-000 | Water/Sewer NP | | \$75.08 |
| Broken Bow Municipal Utilities | | 10250-051625 | 06-2-03100-621-001-000 | Electricity HS | | \$416.06 |
| Broken Bow Municipal Utilities | | 11335-051625 | 06-2-03100-621-004-000 | Electricity NP | | \$201.25 |
| Sub Total | | | | | | \$832.89 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2012 | Lunchtime Solutions | \$38,888.49 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Lunchtime Solutions | | 1636 | 06-2-03100-630-000-013 | food | | \$38,888.49 |
| Sub Total | | | | | | \$38,888.49 |
| Grand Total | | | | | | \$39,769.53 |

Broken Bow Public School

Check Listing Report

Special Building Fund 5/20/2025 - 6/16/2025

| Check Date | Check Number | Payee | Amount |
|------------------|--------------|--|-----------------------|
| 06/04/2025 | 1960 | Hausmann Construction Inc. | \$1,882,404.54 |
| 06/16/2025 | 2003 | Hausmann Construction Inc. | \$1,092,090.42 |
| 06/16/2025 | 2032 | Wilkins Architecture Design Planning LLC | \$19,531.11 |
| Sub Total | | | \$2,994,026.07 |

Broken Bow Public School

Check Listing Report

Special Building Fund 5/20/2025 - 6/16/2025

| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
|--|---------------------|----------------|------------------------|--|----------------|-----------------------|
| 06-04-25-AW | Nebraska State Bank | 565016 | 1960 | Hausmann Construction Inc. | \$1,882,404.54 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Hausmann Construction Inc. | | 033125-02 | 08-2-04500-450-000-000 | March 2025 | | \$1,882,404.54 |
| Sub Total | | | | | | \$1,882,404.54 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2003 | Hausmann Construction Inc. | \$1,092,090.42 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Hausmann Construction Inc. | | 05312025 | 08-2-04500-450-000-000 | May 2025 | | \$1,092,090.42 |
| Sub Total | | | | | | \$1,092,090.42 |
| Voucher Number | Bank Name | Account Number | Check Number | Payee | Amount | Type |
| 06-16-25-BB | Nebraska State Bank | 565016 | 2032 | Wilkins Architecture Design Planning LLC | \$19,531.11 | Accounts Payable |
| Vendor | PO Number | Invoice # | Account Code | Description | Issue Date | Amount |
| Wilkins Architecture Design Planning LLC | | 6712 | 08-2-04500-450-000-000 | May | | \$19,531.11 |
| Sub Total | | | | | | \$19,531.11 |
| Grand Total | | | | | | \$2,994,026.07 |



AMP CENTER

SINCE 2025

4051
Staff and District Social Media Use

Social media is an important tool for communicating, keeping up-to-date with current developments in education, and for conducting research to enhance management, teaching, and learning skills. The district also uses social media accounts to provide information to district stakeholders. This policy is intended to ensure (1) appropriate use of social media by staff and (2) appropriate control of social media accounts belonging to or affiliated with the district. Staff should also refer to the district's policy on Staff Computer and Internet Usage.

I. Personal Versus School-Affiliated Social Media Use

A. Personal Social Media Use

1. The school district will not require staff members or applicants for employment to provide the district with their username and password to personal social media accounts.
2. The district will not require staff to add anyone to the list of contacts associated with the staff member's personal social media accounts or require a staff member to change the settings on his or her personal social media accounts so that others can or cannot view their accounts.
3. Staff members whose personal social media use interferes with the orderly operation of the school or who use social media in ways that are not protected by the First Amendment may be subject to discipline by the district.
4. Staff members who wish to begin using or to continue using the school district name, programs, mascot, image or likeness as part of any social media profile must notify their supervising administrator of the use, and must secure the administrator's permission to do so.

B. School-Affiliated Social Media Use

1. Any social media account which purports to be “the official” account of the school district (e.g., “Indian Wrestling”), or any of its programs, classes or entities will be considered to be an account that is used exclusively for the school district’s business purpose. Staff members may not use “official” accounts for personal use.
2. Staff may be required to provide their supervising administrator with the username and password to school-affiliated social media accounts.
3. Staff may be required to interact with specified individuals on school-affiliated social media accounts.
4. When staff use school-affiliated social media accounts to comment on school-related matters, they do not do so as private citizens and are therefore not entitled to First Amendment protections.

II. Staff Expectations in Use of Social Media – Applicable to Both Personal and School-Affiliated Use

A. General Use and Conditions

Staff must comply with all board policies, contract provisions, and applicable rules of professional conduct in their social media usage. They must comply with the board’s policy on professional boundaries between staff and students at all times and in both physical and digital environments.

Staff must obtain the consent of their building principal or the superintendent prior to posting any student-related information in order to make sure that the publication does not violate the Federal Education Records Privacy Act or any other laws. Staff must also comply with all applicable state and federal record retention requirements, even with regard to personal social media usage.

Staff must comply with all applicable laws prohibiting the use or disclosure of impermissible content, such as copyright laws, accountability and disclosure laws, and any other law governing the use of resources of a political subdivision. Questions about

appropriate content should be referred to the staff member's supervising administrator.

B. Acceptable Use

1. Staff may use social media for instructional purposes.
2. Staff may use social media for school-related communication with fellow educators, students, parents, and patrons.
3. Teachers should integrate the use of electronic resources, which may include social media, into the classroom. As the quality and integrity of content on social media is not guaranteed, teachers must examine the source of the information and provide guidance to students on evaluating the quality of information they may encounter.

C. Unacceptable Use

1. Staff shall not access obscene or pornographic material while at school, on school-owned device or on school-affiliated social media accounts.
2. Staff shall not engage in any illegal activities, including the downloading and reproduction of copyrighted materials.
3. Staff shall not access social media networking sites such as Facebook, Twitter, and Instagram on school-owned devices or during school time unless such access is for an educational activity which has been preapproved by the staff member's immediate supervisor. This prohibition extends to using chat rooms, message boards, or instant messaging in social media applications and includes posting on social networking sites using personal electronic devices.

III. School-Affiliated Digital Content

A. General Use and Conditions for School-Affiliated Accounts

Staff must obtain the permission of their supervising administration prior to creating, publishing, or using any school-affiliated web pages, microblogs, social media pages or handles, or any other digital content which represents itself to be school-related, or which could be reasonably understood to be school-related. This includes any content which identifies the school district by name in the account name or which uses the school's mascot name or image.

Staff must provide administrators with the username and password for all school-affiliated accounts and must only publish content appropriate for the school setting. Staff may not provide the username and password to school-affiliated accounts to any unauthorized individual, including students and volunteers.

B. Moderation of Third Party Content

The purpose of school-related social media accounts is to disseminate information. No school-related or school-affiliated social media account covered by this policy shall permit comments by the public unless otherwise approved by the superintendent. All comment functions for applications such as Facebook and Instagram must be turned to "off" without this approval.

In the event the superintendent permits content created by anyone other than the administrator of the account to appear on the account's pages, such as comments made by students, parents, and patrons, the account administrator must monitor the content to ensure it complies with this policy. Posts, comments, or any other content made on the account's pages may be removed when the content meets any of the following conditions:

1. Is obscene, lewd, or appeals to prurient interests;
2. Contains information relating to a student matter or personnel matter which is protected under or prohibited by state or federal law;
3. Contains threatening, harassing, or discriminatory words or phrases;

4. Incites or is reasonably anticipated to incite violence, illegal activity, or a material and substantial disruption to school operations or activities; or
5. Contains any other threat to the safety of students and staff.

Every account administrator must keep a copy of any removed content and must provide a copy to the superintendent along with written notification for the reason the post has been removed. All questions about the appropriateness of removal must be directed to the superintendent.

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

4052
Job References to Prospective Employers

All requests for employment-related references or employment history by prospective employers of current or former employees must be referred to a member of the administrative team. The administrator will either provide a reference in compliance with this policy or will forward the request to the superintendent.

If the school district is subject to a written separation agreement regarding a particular employee, the terms of that agreement will govern the district's response to requests for information, regardless of any written consent provided to the school district.

If the school district is not bound by a separation agreement and receives a legally enforceable written consent to release information, the district may provide the information authorized by that document. The school district may provide additional truthful information to prospective employers of current and former employees.

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

4054 Reporting Child Abuse or Neglect

Because of their daily contact with school-age children, educators and other school employees are in a unique position to identify abused and/or neglected children. Nebraska law defines child abuse or neglect as knowingly, intentionally, or negligently causing or permitting a minor child to be (1) placed in a situation that endangers his or her life or physical or mental health; (2) cruelly confined or cruelly punished; (3) deprived of necessary food, clothing, shelter or care; (4) left unattended in a motor vehicle, if such child is six years of age or younger; (5) sexually abused; or (6) sexually exploited by allowing, encouraging, or forcing such person to solicit for or engage in prostitution, debauchery, public indecency, or obscene or pornographic photography, films, or depictions.

Reporting Procedure. School employees who have reasonable cause to believe that a child has been subjected to child abuse or neglect or observe a child being subjected to conditions or circumstances which reasonably would result in child abuse or neglect will report the suspected abuse or neglect according to the following procedure.

1. Any school employee who has reasonable cause to believe that a child has been abused or neglected shall report the suspicion to the building principal immediately. Employees shall also personally report or cause a report to be made to local law enforcement or to the Department of Health and Human Services.
2. When the principal makes a report of suspected child abuse or neglect, he/she shall inform the employee(s) who made the initial report.
3. Nothing in the paragraph above shall hinder a school employee from fulfilling his/her/their obligation to report suspected abuse or neglect if he, she or they have reasonable cause to believe that a child has been abused or neglected.
4. Any doubt or question in reporting such cases shall be resolved in the favor of reporting the suspected abuse or neglect. Consultation between the administrator and school employee is encouraged, keeping in mind that prompt reporting is essential.

Contents of the Report. The report to authorities shall contain the following information to the extent it is available: (1) name and position of reporting person; (2) name, address, and age of abused or neglected person; (3) address of the person or persons having custody of the abused or neglected person; (4) the nature and extent of the abuse or neglect, or the conditions and circumstances which would reasonably result in such abuse or neglect; and (5) any other information that may be useful in establishing the identity of the persons involved and cause of the abuse or neglect.

Legal Immunity. Nebraska statutes give legal immunity from any civil or criminal liability to any person who makes a good faith report of child abuse or neglect or participates in a judicial proceeding resulting from such a report.

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

4056
Resignation of Certificated Staff

Certificated staff members who know they will not be returning to employment at the school district for the following school year are encouraged to submit their resignations as early as possible, to enable the board to find suitable replacements. Unless otherwise required by law or contract, the following resignation requirements apply.

Staff members who submit their resignations to the board of education by the earlier of (a) April 15th or (b) the date designated in a written request of the school board or the administrators to accept employment for the next school year pursuant to section 79-829 (provided that such acceptance date may not be earlier than March 15th of each year) will be released from the next school year's contract. Staff members who refuse to fulfill their contractual obligations will be reported to the Professional Practices Committee of the Nebraska Department of Education.

Adopted on: June 19, 2017
Revised on: July 18, 2022
Reviewed on: July 18, 2022

4057 Superintendent Evaluation

The board shall observe and evaluate the superintendent based upon actual classroom observations for an entire instructional period at least twice during his first year of employment and at least once each year thereafter. Additional evaluations may be conducted at the discretion of the board. For the purposes of this policy, "actual classroom observation" shall mean observing the superintendent performing activities that are typical of his or her position. An "entire instructional period" for administrators cannot be defined in terms of an instructional period and shall be satisfied by the actual observation of some aspect of the superintendent's work during the semester for no less than 40 minutes.

Purpose. The purposes of the formal job evaluation are:

1. To provide a means of rational, structured communication between the board and superintendent to create a more constructive and effective working relationship.
2. To provide a basis for commending, rewarding and reinforcing good work, as well as identifying areas where the superintendent needs to improve.
3. To clarify the superintendent's role and inform the superintendent of the board's expectations.

Dates. The first year evaluation should take place at the November and May board meetings. Subsequent annual evaluations shall take place at the November board meeting. The board must notify the superintendent of its intention to consider the renewal, amendment or nonrenewal of the contract by the December board meeting. These date provisions shall be stated in the superintendent's contract. The superintendent shall remind the board members in writing at least 45 days before the date of each upcoming evaluation and shall make his evaluation an agenda item for the board meeting.

Evaluation Document. The superintendent shall submit a recommended evaluation document to the board. The board shall meet and discuss the proposed document with the superintendent. The board may amend and adopt the proposed evaluation document. The board may amend the document or adopt a new document without amending this policy. The superintendent shall submit the evaluation document to the Nebraska Department of Education.

Evaluation Procedures. Each board member shall have the opportunity to complete a draft evaluation document. The board president shall compile the individual draft evaluations into a single and final evaluation, provide a copy to the superintendent, and discuss it with him or her. The superintendent's evaluation may be conducted in closed session if it is necessary to prevent needless injury to the superintendent's reputation and if he or she has not requested it be done in open session.

Deficiencies. If deficiencies are noted in the superintendent's work performance, the board shall provide the superintendent at the time of the observation with a list of deficiencies and a list of suggestions for improvement and assistance in overcoming the deficiencies. The board shall also provide the superintendent with follow-up evaluations and assistance when deficiencies remain, a timeline for improvement, and sufficient time to improve. In the alternative, the board may rely upon the superintendent's education, training, and expertise and require him or her to submit a "list of suggestions for improvement" or plan of improvement for the board's consideration.

Personnel File. The evaluation shall be signed by the board president (or other member of the board) and the superintendent. The superintendent shall place a copy of the evaluation in his or her personnel file. The superintendent may provide a written response to the evaluation to the board. A copy of the response shall also be placed in the superintendent's personnel file. The board may meet with the superintendent to discuss the written response.

Policy Limitation. The evaluation procedures are included in this policy as a result of the board's statutory obligation to evaluate the superintendent and do not give the superintendent any rights not provided by statute. The board's failure to comply with any procedures provided in this policy but not required by law shall not prohibit the board from taking any action regarding the superintendent's employment, up to and including the nonrenewal, amendment, or cancellation of the employment contract.

Adopted on: June 19, 2017

Revised on: October 16, 2017

Reviewed on: _____

4058
Confidentiality in Counseling and Guidance

The school district provides students with a certificated school guidance counselor. Information that students provide to counselors is confidential but not legally privileged. The counselor will attempt to respect the privacy of student disclosures, but will share all relevant information with other education professionals as appropriate or as directed. The counselor will also contact parents and law enforcement officials as appropriate.

Records of the counseling relationship, including interview notes, test data, correspondence, tape recordings and other documents, are to be considered professional information for use in counseling, not part of the student's education record.

When a counselor is in doubt about what information to release, he or she should discuss the matter with the building principal or with the superintendent.

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

4059
Suicide Prevention Training

All employees are required to complete at least one hour of suicide awareness and prevention training every year.

Employees must complete the online training provided by the Nebraska Department of Education no later than October 31 of each school year or within 30 days of their initial employment. Failure to complete this training shall constitute just cause for the termination or nonrenewal of an employee's contract.

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

4060 School Vehicle Use

Pupil Transportation Vehicles. The transportation of students in a pupil transportation vehicle is governed by the rules of the Nebraska Department of Education and the district's safe pupil transportation plan or safety and security plan. See Title 92, Nebraska Administrative Code, Chapter 91 – Regulations Governing Driver Qualifications and Operational Procedures for Pupil Transportation Vehicles ("Rule 91") Title 92, Nebraska Administrative Code, Chapter 92 – Regulations Governing the Minimum Equipment Standards and Safety Inspection Criteria for Pupil Transportation Vehicles ("Rule 92"), available on NDE's website (www.education.ne.gov). A pupil transportation vehicle is any vehicle utilized to carry school children as sponsored and approved by the school board and that conforms to the Nebraska Department of Education definitions of pupil transportation vehicles listed as School Bus, Activity Bus, Small Vehicle, or Coach Bus.

School Vehicles Other Than Those Transporting Students. School district employees, board members, and other elected or appointed school district officials (collectively "school personnel") who are not transporting children are authorized to use a school district vehicle to travel to a designated location or to their home when the primary purpose of the travel serves a school district purpose. School district vehicles may not be used for personal purposes unless the vehicle, or the use of it, is provided to an employee as a condition of an employment contract or it is leased to school personnel as allowed by law. School personnel must operate school vehicles in accordance with all applicable federal, state, and local laws.

Electronic Communication While Driving. Unless the superintendent or a principal grants an exception to allow verbal communication on an as needed basis for specific district-related work based upon an employee's duties and responsibilities, school personnel shall not use any electronic communication device to read a written communication, manually type a written communication, send a written communication, verbally communicate with others, or otherwise communicate with others while operating a school vehicle. This prohibition includes but is not limited to answering or making telephone calls, engaging in telephone conversations, and reading or responding to e-mails, instant messages, text messages or other visual media.

Tobacco, Alcohol, and Controlled Substances. The use of any tobacco product, including the use of vapor products, alternative nicotine products, or any other such look-alike product, is not permitted in a school vehicle at any time. The use or possession of any alcohol or controlled substance (unless

legally prescribed to school personnel by a physician) is not permitted in a school vehicle at any time. All drivers shall follow and be subject to Drug Free Workplace Policy and Drug Policy Regarding Drivers Policy.

Traffic Accidents, Infractions, Violations, or Citations. School personnel who receive a citation or warning citation from a law enforcement officer or are involved in an accident while operating a school vehicle must report the citation to the superintendent or his or her designee as soon as practicable, but no later than 24 hours of receipt. The superintendent must report his or her accidents, infractions, violations, or citations to the board president.

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

4061

Workplace or Non-Workplace Injuries or Illness and Return to Work

Reporting Workplace Injuries. Staff members who are injured while performing duties or who witness workplace injuries must report them to the superintendent or superintendent's designee as soon as possible after being injured or witnessing an injury. Staff members must prepare written statements regarding the injuries they sustained or witnessed when they are asked to do so by the school district. Failure to report a workplace injury as a witness will constitute insubordination and neglect of duty and may result in adverse employment action up to and including termination or cancellation of employment. Failure to report workplace injuries may also result in delayed or forfeited benefits to which an employee may otherwise be entitled.

Returning to Work after Workplace Injuries or Non-Workplace Injuries or Illness. Staff members whose injuries or illness prevent them from completing any or all of their duties, whether or not incurred at work, may be permitted to continue working or may be offered modified duty positions as required by law or as determined appropriate by the superintendent. This policy does not guarantee a limited or modified assignment during the recovery period unless it is otherwise required by law. The employee may be required to provide a return to work certification or report from their treating physician which delineates any restrictions, modifications, or accommodations needed to allow the employee to perform the essential functions of their position.

Termination After Workplace Injuries or Illness. Unless otherwise covered in an individual employment contract, employees may be terminated after suffering a workplace injury or illness when the district has a legitimate, nondiscriminatory reason for doing so. Such reasons include but are not limited to:

- Necessity to fill the position to maintain continuous services as required by law or district policy or standards;
- Performance deficiencies of the employee unrelated to the injury or illness;
- Unavailability of substitute or replacement employees;
- When the absence will negatively impact students' educational experience or opportunities; or
- Any other reason not otherwise prohibited by law.

The district may make such employment determinations regardless of whether the employee has returned to work and regardless of whether a medical professional has certified that the employee has reached maximum medical

improvement. In the event the injury or illness lasts beyond the amount of leave time provided by the district and by the Family Medical Leave Act, which is generally no greater than 12 weeks, the employee may be terminated even if the employee remains eligible for Workers' Compensation under state law or short or long-term disability under a policy available through the district. In no event will an employee be terminated as retaliation for filing a Workers' Compensation claim.

Termination After Non-Workplace Injuries. Unless otherwise covered in an individual employment contract or prohibited by law, employees who are unable to perform any of the essential functions of their positions with reasonable accommodation(s) due to injury or illness occurring outside of the workplace may be terminated. The employee's position or a similar position will be held open only as required by law, such as the Family Medical Leave Act.

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

4063

Extra Duty and Extended Contract Assignments for Certificated Staff

This policy details the methods of payment for performance of extra duty and extended contract assignments by certificated staff members. Noncertificated staff should refer to their individual employment contracts regarding service hours and payment for extracurricular sponsorship activities which may be assigned to the employee by the district.

Extra Duty Assignments

Certificated staff members may be assigned extra duties such as coaching a sport, sponsoring a student club, or directing other extracurricular activities. Extra duty assignments shall be assigned at the discretion of the administration.

Full time certificated staff who are anticipated to work more than 1100 hours each school year are expected to work additional hours each month of the contract year in fulfillment of their extra duty assignments. Part-time certificated staff who are anticipated to spend fewer than 1100 hours in their regular teaching assignments each school year must track the hours they spend on extra duty assignments and submit those hours to the district bookkeeper monthly.

Certificated staff covered by the collective bargaining agreement between the board and the local education association will be paid the salary amounts set in that contract for performance of their extra duties.

Subject to the other provisions of this policy, certificated employees assigned to extra duty assignments shall be paid in 12 equal installments beginning with the first regular pay period of the contract year in which the services will be rendered. The payment for exempt employees assigned extra duty sponsorship duties after the beginning of their contract for a given school year shall be distributed evenly across the remaining pay periods for the school year beginning with the first pay period following the assignment.

Certificated employees who are assigned extra duties will be informed of that assignment in an assignment letter.

In addition to their regular teaching duties, teachers with extra duty will render service hours toward the performance of each of their extra duty assignments throughout the entirety of the contract year. This time should include tasks such as: continuously reviewing best practices for coaching/sponsoring your extra duty; determining any off-season professional development or meetings which you should attend; determining any pre-season or pre-event camps or activities which students should attend;

supervising selected pre-season camps or activities; creating records and completing paperwork related to the extra duty; communicating with selected media outlets about the extra duty; training and preparing students prior to the beginning of the competition/activity/event schedule; reviewing or planning the competition/event schedule; studying film, selecting music or scripts, designing sets and costumes, arranging choreography and otherwise preparing for the competition or season; scheduling student meetings and events; actively supervising participating students before, during and after the season/event; study of best practices in sportsmanship and student character growth; and any other identified duties.

In the event a certificated staff member is assigned an extra duty assignment after the beginning of the school year in which the activity occurs, the district will report the extra duty pay and hours to the Nebraska State Retirement System beginning in the month when the teacher undertakes his/her assignment.

In the event a certificated staff member's overall employment and/or extra duty assignment is terminated prior to the end of the school year, he/she will not be paid any remaining amounts for extra duty service and those hours will not be reported to the Nebraska State Retirement System.

Extended Contract Days

If a certificated staff member is assigned extended contract days, that assignment shall be included in his/her individual employment contract with the board of education. Staff shall be compensated for assigned extended contract days at the individual employee's daily contract rate calculated by dividing his/her regular salary by the number of contract days set by the board for all certificated teaching staff.

Unless otherwise directed by the administration, extended contract days shall be completed prior to the first regular duty day for teachers for the impending contract year. Teachers must document their completion of extended contract days on the form provided by the office and submit that form to their direct supervisor at the end of each month.

Teachers assigned to extended contract days shall be paid for that assignment in 12 equal installments beginning with the first regular pay day of the contract year in which the services are rendered.

Adopted on: February 21, 2022
Revised on: _____
Reviewed on: _____

4064
Transporting Students in Employee Vehicles

With the permission of the superintendent, school employees may transport students in the employee's personal vehicle even if those students do not live within the employee's household. School employees who transport students in their personal vehicles and those children do not live within the employee's household must comply with the board's policies on pupil transportation and school vehicle use, including Pupil Transportation Driver Qualification Criteria.

Adopted on: July 18, 2022

Revised on:

Reviewed on:



ORDER FORM

Subscriber: BROKEN BOW SCHOOL DISTRICT 25
Address: 323 N 7TH AVE BROKEN BOW, NE 68822-1798
Term: 07/01/25 to 06/30/26
Quote Expiration: 11/01/25

| Services | Start Date | End Date | Qty - Unit of Measure | Price | Total |
|--|------------|----------|-----------------------|---------|----------|
| Discovery Education Elementary School Science Techbook, National Bundle with Print (Grade 1) | 07/01/25 | 06/30/26 | 5 - Student | \$39.00 | \$195.00 |
| Discovery Education Elementary School Science Techbook, National Bundle with Print (Grade 2) | 07/01/25 | 06/30/26 | 5 - Student | \$39.00 | \$195.00 |
| Shipping | 07/01/25 | 06/30/26 | 1 - Each | \$39.00 | \$39.00 |

| | |
|---------------|----------|
| TOTAL: | \$429.00 |
|---------------|----------|

This Order Form and the Discovery Education Standard Terms of Services and License available at <https://discoveryeducation.com/terms-and-conditions> ('Standard Terms') constitute the entire agreement between Subscriber and Discovery Education, Inc. for the Services. By signing below, the Subscriber and Discovery Education, Inc. agree to be bound by this Order Form and the Standard Terms as of the date of last signature below.

Invoices are typically generated at the beginning of the agreement or start of your next term and are due in accordance with the Standard Terms. If you would like to receive the invoice in advance, please visit [Company & Product Information – Discovery Education Help Center](#) for further instructions.



**EXHIBIT B
Bundle Details**

| Discovery Education Elementary School Science Techbook, National Bundle with Print (Grade 1) | |
|---|-----------------|
| Product Bundle Includes | Quantity |
| Discovery Education Elementary School Science Techbook, National: Student Edition - Grade 1 (English) | 5 |
| Discovery Education Experience | 5 |
| Discovery Education Science Techbook | 5 |

| Discovery Education Elementary School Science Techbook, National Bundle with Print (Grade 2) | |
|---|-----------------|
| Product Bundle Includes | Quantity |
| Discovery Education Elementary School Science Techbook, National: Student Edition - Grade 2 (English) | 5 |
| Discovery Education Experience | 5 |
| Discovery Education Science Techbook | 5 |



ORDER FORM

Subscriber: BROKEN BOW SCHOOL DISTRICT 25
Address: 323 N 7TH AVE BROKEN BOW, NE 68822-1798
Term: 07/01/25 to 06/30/31
Quote Expiration: 04/27/25

| Services | Start Date | End Date | Qty - Unit of Measure | Price | Total |
|--|------------|----------|-----------------------|------------|-------------|
| Discovery Education Elementary School Science Techbook, National Bundle with Print (Grade 1) | 07/01/25 | 06/30/31 | 70 - Student | \$234.00 | \$16,380.00 |
| Discovery Education Elementary School Science Techbook, National Bundle with Print (Grade 2) | 07/01/25 | 06/30/31 | 70 - Student | \$234.00 | \$16,380.00 |
| Discovery Education Elementary School Science Techbook, National Bundle with Print (Grade 3) | 07/01/25 | 06/30/31 | 70 - Student | \$234.00 | \$16,380.00 |
| Discovery Education Elementary School Science Techbook, National Bundle with Print (Grade 4) | 07/01/25 | 06/30/31 | 70 - Student | \$234.00 | \$16,380.00 |
| Discovery Education Elementary School Science Techbook, National Bundle with Print (Grade 5) | 07/01/25 | 06/30/31 | 70 - Student | \$234.00 | \$16,380.00 |
| Discovery Education Elementary School Science Techbook, National: Hands-On Kit (Grade 1) | 07/01/25 | 06/30/26 | 2 - Each | \$1,025.00 | \$2,050.00 |
| Discovery Education Elementary School Science Techbook, National: Hands-On Kit (Grade 2) | 07/01/25 | 06/30/26 | 2 - Each | \$1,885.00 | \$3,770.00 |
| Discovery Education Elementary School Science Techbook, National: Hands-On Kit (Grade 3) | 07/01/25 | 06/30/26 | 2 - Each | \$1,295.00 | \$2,590.00 |
| Discovery Education Elementary School Science Techbook, National: Hands-On Kit (Grade 4) | 07/01/25 | 06/30/26 | 2 - Each | \$1,725.00 | \$3,450.00 |
| Discovery Education Elementary School Science Techbook, National: Hands-On Kit (Grade 5) | 07/01/25 | 06/30/26 | 2 - Each | \$1,495.00 | \$2,990.00 |
| Discovery Education Middle School Science Techbook, Modular Bundle (5 Print Modules) | 07/01/25 | 06/30/31 | 70 - Student | \$162.00 | \$11,340.00 |
| Discovery Education Middle School Science Techbook, Modular Bundle (5 Print Modules) | 07/01/25 | 06/30/31 | 70 - Student | \$162.00 | \$11,340.00 |
| Discovery Education Middle School Science Techbook, Modular Bundle (6 Print Modules) | 07/01/25 | 06/30/31 | 70 - Student | \$174.00 | \$12,180.00 |
| Discovery Education Middle School Science Techbook, Modular: Hands-On Kit - Earth Science - Dead Fish in The Delta (English) | 07/01/25 | 06/30/26 | 2 - Each | \$500.00 | \$1,000.00 |
| Discovery Education Middle School Science Techbook, Modular: Hands-On Kit - Earth Science - Dogsled Race (English) | 07/01/25 | 06/30/26 | 2 - Each | \$1,882.00 | \$3,764.00 |

Invoices are typically generated at the beginning of the agreement or start of your next term and are due in accordance with the Standard Terms. If you would like to receive the invoice in advance, please visit [Company & Product Information – Discovery Education Help Center](#) for further instructions.

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|---|----------|----------|----------|------------|------------|
| Discovery Education Middle School Science Techbook, Modular: Hands-On Kit - Earth Science - Ever-Changing Moon (English) | 07/01/25 | 06/30/26 | 2 - Each | \$750.00 | \$1,500.00 |
| Discovery Education Middle School Science Techbook, Modular: Hands-On Kit - Earth Science - Puerto Rico Earthquake (English) | 07/01/25 | 06/30/26 | 2 - Each | \$802.00 | \$1,604.00 |
| Discovery Education Middle School Science Techbook, Modular: Hands-On Kit - Earth Science - Superstorm of 1993 (English) | 07/01/25 | 06/30/26 | 2 - Each | \$942.00 | \$1,884.00 |
| Discovery Education Middle School Science Techbook, Modular: Hands-On Kit - Life - Albino Squirrels (English) | 07/01/25 | 06/30/26 | 2 - Each | \$127.00 | \$254.00 |
| Discovery Education Middle School Science Techbook, Modular: Hands-On Kit - Life - Hawaiian Flies (English) | 07/01/25 | 06/30/26 | 2 - Each | \$125.00 | \$250.00 |
| Discovery Education Middle School Science Techbook, Modular: Hands-On Kit - Life - Healing Cut (English) | 07/01/25 | 06/30/26 | 2 - Each | \$1,000.00 | \$2,000.00 |
| Discovery Education Middle School Science Techbook, Modular: Hands-On Kit - Life - Kelp Forest (English) | 07/01/25 | 06/30/26 | 2 - Each | \$600.00 | \$1,200.00 |
| Discovery Education Middle School Science Techbook, Modular: Hands-On Kit - Life - Mystery Fossil (English) | 07/01/25 | 06/30/26 | 2 - Each | \$125.00 | \$250.00 |
| Discovery Education Middle School Science Techbook, Modular: Hands-On Kit - Life - Zebra Survival (English) | 07/01/25 | 06/30/26 | 2 - Each | \$125.00 | \$250.00 |
| Discovery Education Middle School Science Techbook, Modular: Hands-On Kit - Physical - Air Conditioner (English) | 07/01/25 | 06/30/26 | 2 - Each | \$450.00 | \$900.00 |
| Discovery Education Middle School Science Techbook, Modular: Hands-On Kit - Physical - Hindenburg Explosion (English) | 07/01/25 | 06/30/26 | 2 - Each | \$450.00 | \$900.00 |
| Discovery Education Middle School Science Techbook, Modular: Hands-On Kit - Physical - Levitating Forces (English) | 07/01/25 | 06/30/26 | 2 - Each | \$1,536.00 | \$3,072.00 |
| Discovery Education Middle School Science Techbook, Modular: Hands-On Kit - Physical - Rocket Sled (English) | 07/01/25 | 06/30/26 | 2 - Each | \$1,500.00 | \$3,000.00 |
| Discovery Education Middle School Science Techbook, Modular: Hands-On Kit - Physical - Wireless Speaker (English) | 07/01/25 | 06/30/26 | 2 - Each | \$1,295.00 | \$2,590.00 |
| Discovery Education Middle School Science Techbook, Modular: Teacher Edition - Earth Science - Dead Fish in The Delta (English) | 07/01/25 | 06/30/26 | 1 - Each | \$75.00 | \$75.00 |
| Discovery Education Middle School Science Techbook, Modular: Teacher Edition - Earth Science - Dogsled Race (English) | 07/01/25 | 06/30/26 | 1 - Each | \$75.00 | \$75.00 |
| Discovery Education Middle School Science Techbook, Modular: Teacher Edition - Earth Science - Ever-Changing Moon (English) | 07/01/25 | 06/30/26 | 1 - Each | \$75.00 | \$75.00 |
| Discovery Education Middle School Science Techbook, Modular: Teacher Edition - Earth Science - Puerto Rico Earthquake (English) | 07/01/25 | 06/30/26 | 1 - Each | \$75.00 | \$75.00 |
| Discovery Education Middle School Science Techbook, Modular: Teacher Edition - Earth Science - Superstorm of 1993 (English) | 07/01/25 | 06/30/26 | 1 - Each | \$75.00 | \$75.00 |
| Discovery Education Middle School Science Techbook, Modular: Teacher Edition - Life - Albino Squirrels (English) | 07/01/25 | 06/30/26 | 1 - Each | \$75.00 | \$75.00 |
| Discovery Education Middle School Science Techbook, Modular: Teacher Edition - Life - Hawaiian Flies (English) | 07/01/25 | 06/30/26 | 1 - Each | \$75.00 | \$75.00 |

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|--|----------|----------|----------|-------------|-------------|
| Discovery Education Middle School Science Techbook, Modular: Teacher Edition - Life - Healing Cut (English) | 07/01/25 | 06/30/26 | 1 - Each | \$75.00 | \$75.00 |
| Discovery Education Middle School Science Techbook, Modular: Teacher Edition - Life - Kelp Forest (English) | 07/01/25 | 06/30/26 | 1 - Each | \$75.00 | \$75.00 |
| Discovery Education Middle School Science Techbook, Modular: Teacher Edition - Life - Mystery Fossil (English) | 07/01/25 | 06/30/26 | 1 - Each | \$75.00 | \$75.00 |
| Discovery Education Middle School Science Techbook, Modular: Teacher Edition - Life - Zebra Survival (English) | 07/01/25 | 06/30/26 | 1 - Each | \$75.00 | \$75.00 |
| Discovery Education Middle School Science Techbook, Modular: Teacher Edition - Physical - Air Conditioner (English) | 07/01/25 | 06/30/26 | 1 - Each | \$75.00 | \$75.00 |
| Discovery Education Middle School Science Techbook, Modular: Teacher Edition - Physical - Hindenburg Explosion (English) | 07/01/25 | 06/30/26 | 1 - Each | \$75.00 | \$75.00 |
| Discovery Education Middle School Science Techbook, Modular: Teacher Edition - Physical - Levitating Forces (English) | 07/01/25 | 06/30/26 | 1 - Each | \$75.00 | \$75.00 |
| Discovery Education Middle School Science Techbook, Modular: Teacher Edition - Physical - Rocket Sled (English) | 07/01/25 | 06/30/26 | 1 - Each | \$75.00 | \$75.00 |
| Discovery Education Middle School Science Techbook, Modular: Teacher Edition - Physical - Wireless Speaker (English) | 07/01/25 | 06/30/26 | 1 - Each | \$75.00 | \$75.00 |
| Professional Learning Hourly Package: 4 hours (Virtual Delivery) | 07/01/25 | 06/30/26 | 1 - Each | \$3,000.00 | \$3,000.00 |
| Shipping | 07/01/25 | 06/30/26 | 1 - Each | \$15,722.80 | \$15,722.80 |

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| TOTAL: | \$175,950.80 |
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