

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

Board of Education Regular Meeting
Monday, August 18, 2025 6:00 PM
Board Room
323 N. 7th Ave
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. Preschool Tuition
 - XI.B. Policy Review
 - XI.B.1. 5002.1 Admission of Student Who Reside Out of the State of Nebraska

- XI.B.2. 5004 Option Enrollment
- XI.B.3. 5006 Foreign Exchange Students
- XI.B.4. 5007 Enrollment of Expelled Students
- XI.B.5. 5009 Adult Education
- XI.B.6. 5010 Immunizations
- XI.B.7. 5011 Physical Examination and Visual Evaluation of Students
- XI.B.8. 5012 Testing and Assessment Program
- XI.B.9. 5014 Homeless Students
- XI.B.10. 5017 Routine Directory Information

XI.C. Budget Amendment

XII. Set Next Meeting Date

XIII. Adjournment

Work Session Template

Monday, August 4, 2025 12:00 PM

Board Room
323 N. 7th Ave
Broken Bow, NE 68822

Attendance Taken at 12:12 PM.

Colby Fisher: Absent

Pam Holcomb: Present

Jennifer Jackson: Present

Tom Osmond: Present

Amy Staples: Present

JD White: Present

Attendance Update Taken at 11:54 AM.

Amy Staples: Absent

JD White: Absent

Attendance Update Taken at 11:59 AM.

Amy Staples: Present

Attendance Update Taken at 12:10 PM.

JD White: Present

I. Call Work Session to Order

Work session called to order 12:03 pm by President Tom Osmond

II. Announce Open Meetings Act Posting and Location

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 Amy Staples and a second by Jennifer Jackson.

Pam Holcomb: Yes, Jennifer Jackson: Yes, Tom Osmond: Yes, Amy Staples: Yes

IV. Excuse Absentee Members

Motion to excuse Colby Fisher and JD White Passed with a motion by Amy Staples and a second by Jennifer Jackson.

Pam Holcomb: Yes, Jennifer Jackson: Yes, Tom Osmond: Yes, Amy Staples: Yes

V. Public Comment

VI. Discussion Items

VI.A. Administrator Comments

VI.A.1. Jeff Ellis, Activity Director/Asst. Principal

VI.A.2. Malachi Behrens, Elementary Principal

Mr. Behrens addressed the board with the new goals at North Park for the 2025-2026 school year. Staff will be attending a training at ESU in a few weeks. He also gave an update of the events for the Best First Day.

VI.A.3. Katie Custer, Special Education

Mrs. Custer updated the board on the summer events in the Special Education department.

VI.A.4. Darren Tobey, Superintendent

VI.A.5. Carlie Wells, Assistant Principal

Mr. Wells explained his schedule for the upcoming school year as the Assistant Principal.

VI.B. Inclement Weather Days

Agenda item is tabled until full board is present for discussion.

VI.C. Preschool Tuition

Discussion was held on the tuition for preschool.

VI.D. Policy Review

Review of the policies for the month.

VI.D.1. 5002.1 Admission of Student Who Reside Out of the State of Nebraska

VI.D.2. 5004 Option Enrollment

VI.D.3. 5006 Foreign Exchange Students

VI.D.4. 5007 Enrollment of Expelled Students

VI.D.5. 5009 Adult Education

VI.D.6. 5010 Immunizations

VI.D.7. 5011 Physical Examination and Visual Evaluation of Students

VI.D.8. 5012 Testing and Assessment Program

VI.D.9. 5014 Homeless Students

VI.D.10. 5017 Routine Directory Information

VI.E. Board Retreat

Plans were made to schedule a board retreat.

VII. Budget 2025-26 TENTATIVE

Mr. Tobey presented the board with a tentative budget and discussion was held.

VIII. Bow Club

Bow Club will be continuing in 2025-2026 school year beginning the day of school and closes at 5:30 pm

IX. Set Board Meeting Agenda

Preschool Tuition

Policies

August 18th 6 pm

September 3rd 11 am

September 15th 6 pm

X. Adjournment

Motion to adjourn at 12:54 pm Passed with a motion by Amy Staples and a second by JD White.
Pam Holcomb: Yes, Jennifer Jackson: Yes, Tom Osmond: Yes, Amy Staples: Yes, JD White:
Yes

Board President

Board Secretary

Board of Education Regular Meeting

Monday, July 21, 2025 6:00 PM

Board Room
323 N. 7th Ave
Broken Bow, NE 68822

Attendance Taken at 5:52 PM.

Colby Fisher: Absent

Pam Holcomb: Absent

Jennifer Jackson: Present

Tom Osmond: Present

Amy Staples: Present

JD White: Present

Attendance Update Taken at 6:10 PM.

Pam Holcomb: Present

I. Opening Procedures

I.A. Call Meeting to Order

Meeting called to order by President Tom Osmond at 6:11 pm

I.B. Pledge of Allegiance

I.C. Announce Open Meetings Act Posting and Location

II. New Board Member

Motion that the Board approve the following resolution appointing Jennifer Jackson to the Broken Bow Public School Board of Education Passed with a motion by JD White and a second by Amy Staples.

Jennifer Jackson: Abstain (With Conflict), Pam Holcomb: Yes, Tom Osmond: Yes, Amy Staples: Yes, JD White: Yes

III. Excuse Absentee Members

Motion to excuse Colby Fisher Passed with a motion by Amy Staples and a second by JD White.
Pam Holcomb: Yes, Jennifer Jackson: Yes, Tom Osmond: Yes, Amy Staples: Yes, JD White: Yes

IV. 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 JD White and a second by Amy Staples.

Pam Holcomb: Yes, Jennifer Jackson: Yes, Tom Osmond: Yes, Amy Staples: Yes, JD White: Yes

V. Minutes of Previous Board Meeting(s)

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

Pam Holcomb: Yes, Jennifer Jackson: Yes, Tom Osmond: Yes, Amy Staples: Yes, JD White: Yes

VI. Treasurer's Report and Claims Report

Motion to approve treasurer's report as presented Passed with a motion by Amy Staples and a second by JD White.

Pam Holcomb: Yes, Jennifer Jackson: Yes, Tom Osmond: Yes, Amy Staples: Yes, JD White: Yes

VII. District Accolades

All star volleyball game will be played on July 22nd with Addie Ellis playing and Skylar Morris coaching.

VIII. Public Comments

IX. Visitors

X. Board Comments

XI. Administrator Comments

Mr. Tobey updated the board on construction.

XII. Discussion And Action Items

XII.A. Fees/Prices

Motion to increase preschool tuition to \$155 for the 2026-2027 school year Passed with a motion by JD White and a second by Amy Staples.

Pam Holcomb: Yes, Jennifer Jackson: Yes, Tom Osmond: Yes, Amy Staples: Yes, JD White: Yes

Motion to increase substitute pay to \$155 for the 2025-2026 school year Passed with a motion by Pam Holcomb and a second by Amy Staples.

Pam Holcomb: Yes, Jennifer Jackson: Yes, Tom Osmond: Yes, Amy Staples: Yes, JD White: Yes

Motion to increase lunch prices for the 2025-2026 school year for breakfast \$2.15; Elementary lunch \$3.75 and Middle and High School lunch at \$3.85 Passed with a motion by JD White and a second by Amy Staples.

Pam Holcomb: Yes, Jennifer Jackson: Yes, Tom Osmond: Yes, Amy Staples: Yes, JD White: Yes

XII.B. Handbooks

Motion to approve the student handbook Passed with a motion by Amy Staples and a second by JD White.

Pam Holcomb: Yes, Jennifer Jackson: Yes, Tom Osmond: Yes, Amy Staples: Yes, JD White: Yes

XII.C. Name of Middle School

Motion to approve the Performing Arts Center naming of the old middle school Passed with a motion by Amy Staples and a second by Pam Holcomb.

Pam Holcomb: Yes, Jennifer Jackson: Yes, Tom Osmond: Yes, Amy Staples: Yes, JD White: Yes

XII.D. Annual Policy Updates

Motion to approve the policy updates to the following policies 1002; 2006; 2008; 3003; 3004.1; 3023; 3026; 3036; 3043; 3047; 3057; 4051; 4057; 4059; 5001; 5002; 5003; 5015; 5016; 5018; 5031; 5034; 6025; 6031; 6034; 6044; and 6045 Passed with a motion by Pam Holcomb and a second by Amy Staples.

Pam Holcomb: Yes, Jennifer Jackson: Yes, Tom Osmond: Yes, Amy Staples: Yes, JD White: Yes

XII.D.1. 1002 Creation, Amendment and Distribution of Policies

XII.D.2. 2006 Complaint Procedure

XII.D.3. 2008 Meetings

XII.D.4. 3003 Bidding for Construction, Remodeling, Repair, or Site Improvement

XII.D.5. 3004.1 Fiscal Management for Purchasing and Procurement Using Federal Funds

XII.D.6. 3023 Record Management and Retention

XII.D.7. 3026 Handbooks

XII.D.8. 3036 Purchasing (Credit) Card Program

XII.D.9. 3043 Design-Build Contracts

XII.D.10. 3047 Data Breach Response

- XII.D.11. 3057 Title IX Policy
- XII.D.12. 4051 Staff and District Social Media Use
- XII.D.13. 4057 Superintendent Evaluation
- XII.D.14. 4059 Behavioral and Mental Health Training
- XII.D.15. 5001 Compulsory Attendance and Excessive Absenteeism
- XII.D.16. 5002 Admission of Students
- XII.D.17. 5003 Admission of Part-Time Students
- XII.D.18. 5015 Protection of Pupil Rights
- XII.D.19. 5016 Student Records
- XII.D.20. 5018 Parent Involvement in Education Practices
- XII.D.21. 5031 Student Appearance
- XII.D.22. 5034 Intentionally Left Blank
- XII.D.23. 6025 Student Cell Phone and Other Electronic Devices
- XII.D.24. 6031 Emergency Exclusion
- XII.D.25. 6034 Concussion Awareness
- XII.D.26. 6044 Participation and Assignment of Athletic Teams
- XII.D.27. 6045 Behavioral Intervention
- XII.E. Annual Policy Review

Motion to approve the policy review of the following policies 5057; 5054; 4031; 3040; 2007; 2005; 4053; and 5045 Passed with a motion by Pam Holcomb and a second by JD White.
Jennifer Jackson: Abstain (Without Conflict), Pam Holcomb: Yes, Tom Osmond: Yes, Amy Staples: Yes, JD White: Yes

- XII.E.1. 5057 Parental Involvement in the Title I Program
- XII.E.2. 5054 Student Bullying
- XII.E.3. 4031 Evaluation of Probationary Certified Employees
- XII.E.4. 3040 School Safety and Security

XII.E.5. 2007 Reimbursement and Miscellaneous Expenditures

XII.E.6. 2005 Conflict of Interest

XII.E.7. 4053 Conflict of Interest

XII.E.8. 5045 Student Fees

XIII. Set Next Meeting Date

XIV. Adjournment

Motion to adjourn meeting at 6:57 pm Passed with a motion by Amy Staples and a second by JD White.

Pam Holcomb: Yes, Jennifer Jackson: Yes, Tom Osmond: Yes, Amy Staples: Yes, JD White: Yes

Board President

Board Secretary

Broken Bow Public School

Cash Summary Report

Jul-25

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$5,846,466.75	\$124,859.41	(\$904,715.71)	(\$12,197.93)	\$5,054,412.52
02	Depreciation Fund	\$37,249.94	\$0.00	(\$6,914.32)	\$0.00	\$30,335.62
05	Activity Fund	\$174,970.64	\$12,791.28	(\$16,453.64)	\$0.00	\$171,308.28
06	School Nutrition Fund	(\$9,302.41)	\$640.05	(\$1,962.20)	\$0.00	(\$10,624.56)
08	Special Building Fund	\$2,786,430.42	\$111,445.10	(\$1,657,276.67)	(\$54,542.32)	\$1,186,056.53
Sub Total		\$8,835,815.34	\$249,735.84	(\$2,587,322.54)	(\$66,740.25)	\$6,431,488.39

07	Bond Fund	\$6,660,945.99	\$28,840.35	\$0.00	\$0.00	\$6,689,786.34
	NP	5883579.07	3635.74	0	0	\$5,887,214.81
	MS/HS	777366.92	25204.61	0	0	802571.53

Jul-24

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$4,790,013.16	\$176,906.76	(\$836,304.82)	\$744.96	\$4,131,360.06
02	Depreciation Fund	\$142,823.42	\$0.00	\$0.00	\$0.00	\$142,823.42
05	Activity Fund	\$178,030.31	\$13,330.63	(\$19,740.92)	\$0.00	\$171,620.02
06	School Nutrition Fund	\$57,022.17	\$14,827.65	(\$8,528.19)	\$0.00	\$63,321.63
08	Special Building Fund	\$26,073,869.94	\$66,575.27	(\$847,703.52)	(\$5,000,000.00)	\$20,292,741.69
Sub Total		\$31,241,759.00	\$271,640.31	(\$1,712,277.45)	(\$4,999,255.04)	\$24,801,866.82

07	Bond Fund	\$5,354,400.91	\$24.30	\$0.00	\$0.00	\$5,354,425.21
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Broken Bow Public School

Cash Summary Report

September 1, 2024 - July 31, 2025

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$3,292,711.63	\$12,874,023.25	(\$11,099,867.20)	(\$12,455.16)	\$5,054,412.52
02	Depreciation Fund	\$121,465.44	\$0.00	(\$91,129.82)	\$0.00	\$30,335.62
05	Activity Fund	\$221,981.74	\$440,284.70	(\$490,958.16)	\$0.00	\$171,308.28
06	School Nutrition Fund	\$77,457.80	\$527,304.19	(\$615,412.42)	\$25.87	(\$10,624.56)
08	Special Building Fund	\$20,333,360.06	\$1,294,227.57	(\$20,178,211.69)	(\$263,319.41)	\$1,186,056.53
Sub Total		\$24,046,976.67	\$15,135,839.71	(\$32,475,579.29)	(\$275,748.70)	\$6,431,488.39

07	Bond Fund	\$5,359,678.28	\$1,346,592.78	(\$16,484.72)	\$0.00	\$6,689,786.34
	NP	5359678.28	544021.25	16484.72	0	5887214.81
	MS/HS	0	802571.53	0	0	802571.53

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$2,835,663.21	\$11,647,332.86	(\$10,356,017.30)	\$4,381.29	\$4,131,360.06
02	Depreciation Fund	\$291,207.89	\$0.00	(\$148,384.47)	\$0.00	\$142,823.42
05	Activity Fund	\$193,944.35	\$485,753.70	(\$509,260.64)	\$1,182.61	\$171,620.02
06	School Nutrition Fund	\$210,705.28	\$472,167.37	(\$619,551.02)	\$0.00	\$63,321.63
08	Special Building Fund	\$199,342.57	\$27,270,809.52	(\$2,177,410.40)	(\$5,000,000.00)	\$20,292,741.69
Sub Total		\$3,730,863.30	\$39,876,063.45	(\$13,810,623.83)	(\$4,994,436.10)	\$24,801,866.82

07	Bond Fund	\$5,066,804.35	\$304,105.58	(\$16,484.72)	\$0.00	\$5,354,425.21
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Broken Bow Public School

Rollup Report

GF Expenditures July 2025

Object	Actuals (July 1-31, 2025)	Actuals (YTD)
110 - Salaries of Regular Employees Paid to Non-Instructional	\$394.00	\$394.00
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$246,897.58	\$2,667,731.19
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$0.00	\$38,788.65
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$0.00	\$86,562.63
120 - Salaries of Temporary Employees Paid to Non-Instructional	\$0.00	\$18,766.25
131 - Salaries for Overtime Employees Paid to Teachers/Professional Staff	\$0.00	\$1,515.24
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$0.00	\$2,996.55
150 - Additional Compensation Paid to Non-Instructional	\$0.00	\$1,697.50
151 - Additional Compensation Paid to Teachers/Professional Staff	\$28,449.91	\$271,034.54
152 - Additional Compensation Paid to Instructional Aides and Assistants	\$0.00	\$1,060.00
155 - Additional Compensation - Superintendent	\$0.00	\$1,092.06
210 - Group Insurance for Non-Instructional	\$2,343.55	\$25,025.04
211 - Group Insurance for Teachers/Professional Staff	\$72,936.67	\$808,005.65
212 - Group Insurance for Instructional Aides or Assistants	\$0.00	\$19.09
213 - Group Insurance for Substitute Teachers	\$0.00	\$6.44
215 - Group Insurance for Superintendents	\$0.00	\$129.34
220 - Social Security Payments for Non-Instructional	\$29.53	\$1,382.54
221 - Social Security Payments for Teachers/Professional Staff	\$20,121.93	\$214,685.06
222 - Social Security Payments for Instructional Aides or Assistants	\$0.00	\$3,269.64
223 - Social Security Payments for Substitute Teachers	\$0.00	\$6,609.05
225 - Social Security Payments for Superintendents	\$0.00	\$82.38
230 - Retirement Contributions for Non-Instructional	\$2.79	\$3.30
231 - Retirement Contributions for Teachers/Professional Staff	\$1,955.02	\$69,236.36
232 - Retirement Contributions for Instructional Aides or Assistants	\$0.00	\$808.26
233 - Retirement Contributions for Substitute Teachers	\$0.00	\$10.99
235 - Retirement Contributions for Superintendents	\$0.00	\$27.58
237 - Increased Retirement Contributions	\$20,322.10	\$218,712.73
239 - Early Retirement or Termination	\$0.00	\$55,943.19
261 - Unemployment Compensation Paid for Teachers/Professional Staff	\$0.00	\$1,257.89
271 - Worker's Compensation Paid for Teachers/Professional Staff	\$0.00	(\$6,441.00)
280 - Health Benefits Paid for Non-Instructional	\$10.23	\$917.78
281 - Health Benefits Paid for Teachers/Professional Staff	\$3,958.17	\$40,102.05
285 - Health Benefits Paid for Superintendents	\$0.00	\$22.10
320 - Professional Educational Services	\$375.00	\$44,484.14
330 - Employee Training and Development Services	\$600.00	\$640.00
340 - Other Professional Services	\$0.00	\$2,137.50
550 - Printing and Binding	\$0.00	\$1,058.70
580 - Travel	\$2,579.14	\$14,170.05
610 - General Supplies	\$18,457.09	\$88,288.73
629 - Other Energy	\$0.00	\$50,265.83
640 - Books and Periodical	\$1,225.77	\$49,357.11
641 - E-Books	\$0.00	\$309.00
642 - Audio-Visual Materials	\$327.99	\$327.99
643 - Web/Cloud Based Software	\$9,050.84	\$37,555.21
650 - Supplies-Technology Related	\$3,369.35	\$34,606.46
730 - Equipment	\$0.00	\$225.80
733 - Furniture and Fixtures	\$0.00	\$2,055.00
735 - Technology Software	\$0.00	\$779.00
810 - Dues and Fees	\$0.00	\$2,650.03

890 - Miscellaneous Expenditures	\$0.00	\$172.74
Subtotal of Account Type: Expenditure	\$433,406.66	\$4,860,537.36
Subtotal of Element: [Function] 01100 - Regular Instruction	\$433,406.66	\$4,860,537.36
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$5,552.26	\$63,237.86
211 - Group Insurance for Teachers/Professional Staff	\$3,427.49	\$37,601.44
221 - Social Security Payments for Teachers/Professional Staff	\$369.37	\$4,230.50
231 - Retirement Contributions for Teachers/Professional Staff	\$39.42	\$1,495.99
237 - Increased Retirement Contributions	\$409.20	\$4,650.68
281 - Health Benefits Paid for Teachers/Professional Staff	\$212.37	\$2,335.03
640 - Books and Periodical	\$406.00	\$2,638.80
Subtotal of Account Type: Expenditure	\$10,416.11	\$116,190.30
Subtotal of Element: [Function] 01150 - Limited English Proficiency Programs	\$10,416.11	\$116,190.30
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$11,266.58	\$123,877.38
211 - Group Insurance for Teachers/Professional Staff	\$3,369.58	\$38,776.43
221 - Social Security Payments for Teachers/Professional Staff	\$826.12	\$9,059.28
231 - Retirement Contributions for Teachers/Professional Staff	\$79.99	\$2,923.39
237 - Increased Retirement Contributions	\$830.34	\$9,110.37
Subtotal of Account Type: Expenditure	\$16,372.61	\$183,746.85
Subtotal of Element: [Function] 01160 - Poverty Programs	\$16,372.61	\$183,746.85
110 - Salaries of Regular Employees Paid to Non-Instructional	\$0.00	\$2,112.25
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$28,583.80	\$307,474.23
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$4,862.50	\$349,426.41
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$0.00	\$10,005.00
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$1,060.00	\$8,980.00
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$0.00	\$179.47
151 - Additional Compensation Paid to Teachers/Professional Staff	\$100.00	\$1,100.00
210 - Group Insurance for Non-Instructional	\$0.00	\$256.70
211 - Group Insurance for Teachers/Professional Staff	\$7,260.01	\$80,060.30
212 - Group Insurance for Instructional Aides or Assistants	\$1,268.33	\$9,071.44
213 - Group Insurance for Substitute Teachers	\$0.00	\$0.53
216 - Group Insurance for Professional Non-Certificated Staff	\$208.43	\$1,868.46
220 - Social Security Payments for Non-Instructional	\$0.00	\$161.59
221 - Social Security Payments for Teachers/Professional Staff	\$2,122.28	\$22,800.72
222 - Social Security Payments for Instructional Aides or Assistants	\$365.23	\$26,461.98
223 - Social Security Payments for Substitute Teachers	\$0.00	\$762.93
226 - Social Security Payments for Professional Non-Certificated Staff	\$76.22	\$643.53
230 - Retirement Contributions for Non-Instructional	\$0.00	\$53.33
231 - Retirement Contributions for Teachers/Professional Staff	\$203.66	\$7,270.92
232 - Retirement Contributions for Instructional Aides or Assistants	\$29.20	\$8,706.19
233 - Retirement Contributions for Substitute Teachers	\$0.00	\$29.29
236 - Retirement Contributions for Professional Non-Certificated Staff	\$7.52	\$207.50
237 - Increased Retirement Contributions	\$2,495.21	\$49,165.51
281 - Health Benefits Paid for Teachers/Professional Staff	\$548.17	\$6,063.91
282 - Health Benefits Paid for Instructional Aides or Assistants	\$224.72	\$1,573.04
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$37.49	\$336.11
320 - Professional Educational Services	\$0.00	\$1,001.00
330 - Employee Training and Development Services	\$20.00	\$1,625.00
340 - Other Professional Services	\$0.00	\$2,472.00
580 - Travel	\$0.00	\$1,461.11
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$3,420.83	\$9,156.54
610 - General Supplies	\$6,987.23	\$16,277.42
640 - Books and Periodical	\$0.00	\$15,220.88
641 - E-Books	\$0.00	\$6,785.63

650 - Supplies-Technology Related	\$0.00	\$80.89
810 - Dues and Fees	\$225.00	\$910.00
Subtotal of Account Type: Expenditure	\$60,105.83	\$949,761.81
Subtotal of Element: [Function] 01200 - Special Education Instructional Programs - School Age	\$60,105.83	\$949,761.81
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$13,690.84	\$117,811.19
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$691.70	\$100,073.01
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$0.00	\$4,277.50
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$0.00	\$810.00
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$0.00	\$0.00
211 - Group Insurance for Teachers/Professional Staff	\$3,520.72	\$26,532.82
212 - Group Insurance for Instructional Aides or Assistants	\$0.18	\$60.92
216 - Group Insurance for Professional Non-Certificated Staff	\$0.00	\$169.74
221 - Social Security Payments for Teachers/Professional Staff	\$1,012.48	\$8,679.11
222 - Social Security Payments for Instructional Aides or Assistants	\$52.91	\$7,655.58
223 - Social Security Payments for Substitute Teachers	\$0.00	\$327.21
226 - Social Security Payments for Professional Non-Certificated Staff	\$0.00	\$58.02
231 - Retirement Contributions for Teachers/Professional Staff	\$97.20	\$2,726.32
232 - Retirement Contributions for Instructional Aides or Assistants	\$4.91	\$2,512.45
236 - Retirement Contributions for Professional Non-Certificated Staff	\$0.00	\$20.44
237 - Increased Retirement Contributions	\$1,060.00	\$16,077.18
281 - Health Benefits Paid for Teachers/Professional Staff	\$342.53	\$2,976.53
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$0.00	\$30.55
320 - Professional Educational Services	\$0.00	\$805.00
330 - Employee Training and Development Services	\$40.00	\$40.00
540 - Advertising	\$0.00	\$282.00
610 - General Supplies	\$0.00	\$6,347.09
640 - Books and Periodical	\$0.00	\$37.37
Subtotal of Account Type: Expenditure	\$20,513.47	\$298,310.03
Subtotal of Element: [Function] 01291 - Special Education Instructional Programs - Ages 3-5	\$20,513.47	\$298,310.03
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$290.00	\$3,190.00
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$0.00	\$270.00
211 - Group Insurance for Teachers/Professional Staff	\$87.37	\$961.07
216 - Group Insurance for Professional Non-Certificated Staff	\$0.00	\$56.68
221 - Social Security Payments for Teachers/Professional Staff	\$21.80	\$239.95
226 - Social Security Payments for Professional Non-Certificated Staff	\$0.00	\$19.36
231 - Retirement Contributions for Teachers/Professional Staff	\$2.06	\$75.26
236 - Retirement Contributions for Professional Non-Certificated Staff	\$0.00	\$6.83
237 - Increased Retirement Contributions	\$21.37	\$254.44
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$0.00	\$10.16
330 - Employee Training and Development Services	\$0.00	\$56.85
610 - General Supplies	\$0.00	\$177.08
Subtotal of Account Type: Expenditure	\$422.60	\$5,317.68
Subtotal of Element: [Function] 01292 - Special Education Instructional Programs - Ages 0-2	\$422.60	\$5,317.68
151 - Additional Compensation Paid to Teachers/Professional Staff	\$127.67	\$1,404.37
211 - Group Insurance for Teachers/Professional Staff	\$0.03	\$0.33
221 - Social Security Payments for Teachers/Professional Staff	\$9.77	\$107.47
231 - Retirement Contributions for Teachers/Professional Staff	\$0.91	\$33.11
237 - Increased Retirement Contributions	\$9.41	\$103.31
Subtotal of Account Type: Expenditure	\$147.79	\$1,648.59
Subtotal of Element: [Function] 01295 - Special Education Instructional Programs - Unified Sports	\$147.79	\$1,648.59
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$11,037.03	\$108,288.48
211 - Group Insurance for Teachers/Professional Staff	\$3,793.30	\$35,940.82
221 - Social Security Payments for Teachers/Professional Staff	\$811.42	\$8,009.59

231 - Retirement Contributions for Teachers/Professional Staff	\$78.37	\$2,533.98
237 - Increased Retirement Contributions	\$813.43	\$7,964.10
281 - Health Benefits Paid for Teachers/Professional Staff	\$342.53	\$2,823.15
320 - Professional Educational Services	\$0.00	\$32,617.10
580 - Travel	\$0.00	\$395.33
Subtotal of Account Type: Expenditure	\$16,876.08	\$198,572.55
Subtotal of Element: [Function] 02120 - Guidance Services	\$16,876.08	\$198,572.55
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$4,750.00	\$53,139.88
136 - Salaries of Overtime Employees Paid to Professional Non-Certificated Staff	\$0.00	\$0.00
216 - Group Insurance for Professional Non-Certificated Staff	\$1,886.81	\$20,929.71
226 - Social Security Payments for Professional Non-Certificated Staff	\$353.67	\$3,957.54
236 - Retirement Contributions for Professional Non-Certificated Staff	\$33.73	\$1,255.60
237 - Increased Retirement Contributions	\$350.08	\$3,908.11
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$339.39	\$3,764.69
330 - Employee Training and Development Services	\$0.00	\$791.52
580 - Travel	\$0.00	\$183.40
610 - General Supplies	\$0.00	\$3,066.09
Subtotal of Account Type: Expenditure	\$7,713.68	\$90,996.54
Subtotal of Element: [Function] 02130 - Health Services	\$7,713.68	\$90,996.54
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$4,276.20	\$47,038.20
211 - Group Insurance for Teachers/Professional Staff	\$618.45	\$6,795.42
221 - Social Security Payments for Teachers/Professional Staff	\$325.47	\$3,580.17
231 - Retirement Contributions for Teachers/Professional Staff	\$30.36	\$1,110.16
237 - Increased Retirement Contributions	\$315.16	\$3,459.36
281 - Health Benefits Paid for Teachers/Professional Staff	\$105.69	\$1,161.29
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$4,892.02	\$53,247.44
610 - General Supplies	\$1,067.50	\$8,385.40
Subtotal of Account Type: Expenditure	\$11,630.85	\$124,777.44
Subtotal of Element: [Function] 02141 - Psychological Services - SPED - School Age	\$11,630.85	\$124,777.44
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$442.36	\$4,865.96
211 - Group Insurance for Teachers/Professional Staff	\$63.98	\$703.00
221 - Social Security Payments for Teachers/Professional Staff	\$33.66	\$370.28
231 - Retirement Contributions for Teachers/Professional Staff	\$3.14	\$114.84
237 - Increased Retirement Contributions	\$32.60	\$357.80
281 - Health Benefits Paid for Teachers/Professional Staff	\$10.93	\$120.11
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$611.51	\$6,655.93
Subtotal of Account Type: Expenditure	\$1,198.18	\$13,187.92
Subtotal of Element: [Function] 02142 - Psychological Services - SPED - Ages 3-5	\$1,198.18	\$13,187.92
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$196.61	\$2,162.71
211 - Group Insurance for Teachers/Professional Staff	\$28.43	\$312.40
221 - Social Security Payments for Teachers/Professional Staff	\$14.97	\$164.67
231 - Retirement Contributions for Teachers/Professional Staff	\$1.40	\$51.00
237 - Increased Retirement Contributions	\$14.49	\$159.09
281 - Health Benefits Paid for Teachers/Professional Staff	\$4.86	\$53.40
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$611.51	\$6,655.93
Subtotal of Account Type: Expenditure	\$872.27	\$9,559.20
Subtotal of Element: [Function] 02143 - Psychological Services - SPED - Ages 0-2	\$872.27	\$9,559.20
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$10,551.13	\$111,340.04
211 - Group Insurance for Teachers/Professional Staff	\$4,249.56	\$46,712.87
221 - Social Security Payments for Teachers/Professional Staff	\$782.72	\$8,248.75
231 - Retirement Contributions for Teachers/Professional Staff	\$74.91	\$2,619.85
237 - Increased Retirement Contributions	\$777.62	\$8,188.47

281 - Health Benefits Paid for Teachers/Professional Staff	\$342.53	\$3,767.83
330 - Employee Training and Development Services	\$0.00	\$1,106.66
333 - Mileage Paid to Staff	\$0.00	\$84.42
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$765.71	\$9,124.58
610 - General Supplies	\$0.00	\$1,731.35
650 - Supplies-Technology Related	\$0.00	\$184.00
810 - Dues and Fees	\$0.00	\$556.00
Subtotal of Account Type: Expenditure	\$17,544.18	\$193,664.82
Subtotal of Element: [Function] 02151 - Speech Pathology and Audiology Services - SPED - School Age	\$17,544.18	\$193,664.82
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$3,474.62	\$38,731.30
211 - Group Insurance for Teachers/Professional Staff	\$2,246.82	\$24,703.21
221 - Social Security Payments for Teachers/Professional Staff	\$226.03	\$2,525.61
231 - Retirement Contributions for Teachers/Professional Staff	\$24.67	\$914.86
237 - Increased Retirement Contributions	\$256.08	\$2,848.43
330 - Employee Training and Development Services	\$0.00	\$385.00
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$42.77	\$463.86
610 - General Supplies	\$0.00	\$270.78
Subtotal of Account Type: Expenditure	\$6,270.99	\$70,843.05
Subtotal of Element: [Function] 02152 - Speech Pathology and Audiology Services - SPED - Ages 3-5	\$6,270.99	\$70,843.05
320 - Professional Educational Services	\$3,591.46	\$50,610.29
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$887.11	\$10,489.55
Subtotal of Account Type: Expenditure	\$4,478.57	\$61,099.84
Subtotal of Element: [Function] 02153 - Speech Pathology and Audiology Services - SPED - Ages 0-2	\$4,478.57	\$61,099.84
320 - Professional Educational Services	\$523.19	\$50,354.74
Subtotal of Account Type: Expenditure	\$523.19	\$50,354.74
Subtotal of Element: [Function] 02161 - Occupational Therapy-Related Services - SPED - School Age	\$523.19	\$50,354.74
320 - Professional Educational Services	\$293.46	\$10,224.59
Subtotal of Account Type: Expenditure	\$293.46	\$10,224.59
Subtotal of Element: [Function] 02162 - Occupational Therapy-Related Services - SPED - Ages 3-5	\$293.46	\$10,224.59
320 - Professional Educational Services	\$722.16	\$7,238.80
Subtotal of Account Type: Expenditure	\$722.16	\$7,238.80
Subtotal of Element: [Function] 02163 - Occupational Therapy-Related Services - SPED - Ages 0-2	\$722.16	\$7,238.80
320 - Professional Educational Services	\$120.08	\$19,425.07
Subtotal of Account Type: Expenditure	\$120.08	\$19,425.07
Subtotal of Element: [Function] 02171 - Physical Therapy-Related Services - SPED - School Age	\$120.08	\$19,425.07
320 - Professional Educational Services	\$544.44	\$9,378.06
Subtotal of Account Type: Expenditure	\$544.44	\$9,378.06
Subtotal of Element: [Function] 02172 - Physical Therapy-Related Services - SPED - Ages 3-5	\$544.44	\$9,378.06
320 - Professional Educational Services	\$2,076.46	\$18,277.85
Subtotal of Account Type: Expenditure	\$2,076.46	\$18,277.85
Subtotal of Element: [Function] 02173 - Physical Therapy-Related Services - SPED - Ages 0-2	\$2,076.46	\$18,277.85
320 - Professional Educational Services	\$502.37	\$5,518.20
Subtotal of Account Type: Expenditure	\$502.37	\$5,518.20
Subtotal of Element: [Function] 02181 - Visually Impaired or Vision Services - SPED - School Age	\$502.37	\$5,518.20
320 - Professional Educational Services	\$0.00	\$1,232.19
Subtotal of Account Type: Expenditure	\$0.00	\$1,232.19
Subtotal of Element: [Function] 02183 - Visually Impaired or Vision Services - SPED - Ages 0-2	\$0.00	\$1,232.19
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$8,090.88	\$87,593.19
211 - Group Insurance for Teachers/Professional Staff	\$1,623.82	\$17,827.04

221 - Social Security Payments for Teachers/Professional Staff	\$616.28	\$6,671.60
231 - Retirement Contributions for Teachers/Professional Staff	\$57.45	\$2,064.89
237 - Increased Retirement Contributions	\$596.30	\$6,441.91
281 - Health Benefits Paid for Teachers/Professional Staff	\$285.70	\$3,136.48
610 - General Supplies	\$0.00	\$494.86
640 - Books and Periodical	\$0.00	\$4,396.35
Subtotal of Account Type: Expenditure	\$11,270.43	\$128,626.32
Subtotal of Element: [Function] 02220 - Library or Media Services	\$11,270.43	\$128,626.32
810 - Dues and Fees	\$292.87	\$5,044.27
Subtotal of Account Type: Expenditure	\$292.87	\$5,044.27
Subtotal of Element: [Function] 02230 - Instruction-Related Technology	\$292.87	\$5,044.27
110 - Salaries of Regular Employees Paid to Non-Instructional	\$371.00	\$371.00
210 - Group Insurance for Non-Instructional	\$72.95	\$72.95
220 - Social Security Payments for Non-Instructional	\$26.67	\$26.67
230 - Retirement Contributions for Non-Instructional	\$2.64	\$2.64
237 - Increased Retirement Contributions	\$27.34	\$27.34
280 - Health Benefits Paid for Non-Instructional	\$13.12	\$13.12
315 - Accounting/Auditing Services	\$0.00	\$22,500.00
320 - Professional Educational Services	\$0.00	\$2,923.00
540 - Advertising	\$97.11	\$1,005.40
580 - Travel	\$0.00	\$4,504.79
610 - General Supplies	\$488.71	\$8,401.86
650 - Supplies-Technology Related	\$0.00	\$2,600.00
810 - Dues and Fees	\$0.00	\$8,399.00
890 - Miscellaneous Expenditures	\$0.00	\$604.70
Subtotal of Account Type: Expenditure	\$1,099.54	\$51,452.47
Subtotal of Element: [Function] 02310 - Board of Education	\$1,099.54	\$51,452.47
105 - Salaries Paid to Superintendent	\$15,000.00	\$152,597.50
110 - Salaries of Regular Employees Paid to Non-Instructional	\$1,300.50	\$1,793.50
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$6,678.00	\$6,678.00
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$0.00	\$49,660.00
155 - Additional Compensation - Superintendent	\$0.00	\$8,564.73
212 - Group Insurance for Instructional Aides or Assistants	\$1,313.14	\$1,313.14
215 - Group Insurance for Superintendents	\$1,779.36	\$17,199.96
216 - Group Insurance for Professional Non-Certificated Staff	\$0.00	\$10,382.79
220 - Social Security Payments for Non-Instructional	\$99.49	\$137.20
222 - Social Security Payments for Instructional Aides or Assistants	\$480.18	\$480.18
225 - Social Security Payments for Superintendents	\$1,124.77	\$11,007.28
226 - Social Security Payments for Professional Non-Certificated Staff	\$0.00	\$3,557.84
232 - Retirement Contributions for Instructional Aides or Assistants	\$47.41	\$47.41
235 - Retirement Contributions for Superintendents	\$106.50	\$3,797.05
236 - Retirement Contributions for Professional Non-Certificated Staff	\$0.00	\$1,253.92
237 - Increased Retirement Contributions	\$1,597.67	\$15,996.10
282 - Health Benefits Paid for Instructional Aides or Assistants	\$236.20	\$236.20
285 - Health Benefits Paid for Superintendents	\$303.71	\$2,936.28
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$0.00	\$1,867.57
295 - Other Employee Benefits for Superintendents	\$2,542.28	\$24,462.92
320 - Professional Educational Services	\$0.00	\$495.00
382 - Distance Education & Telecommunications	\$1,389.33	\$9,690.50
440 - Rentals	\$651.24	\$4,926.63
530 - Communications	\$326.44	\$18,642.20
531 - Postage	\$500.00	\$6,541.09
540 - Advertising	\$0.00	\$366.50

550 - Printing and Binding	\$0.00	\$7,424.75
580 - Travel	\$52.99	\$2,106.13
610 - General Supplies	\$3,963.74	\$9,786.70
643 - Web/Cloud Based Software	\$0.00	\$26,650.67
650 - Supplies-Technology Related	\$0.00	\$10,581.24
810 - Dues and Fees	\$882.02	\$9,023.13
Subtotal of Account Type: Expenditure	\$40,374.97	\$420,204.11
Subtotal of Element: [Function] 02320 - Executive Administration	\$40,374.97	\$420,204.11
317 - Contracted Legal Services	\$778.50	\$14,058.00
Subtotal of Account Type: Expenditure	\$778.50	\$14,058.00
Subtotal of Element: [Function] 02330 - District Legal Services	\$778.50	\$14,058.00
110 - Salaries of Regular Employees Paid to Non-Instructional	\$3,183.72	\$115,648.92
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$18,333.30	\$312,306.64
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$0.00	\$1,747.50
210 - Group Insurance for Non-Instructional	\$4,519.44	\$49,713.84
211 - Group Insurance for Teachers/Professional Staff	\$4,351.05	\$65,381.68
220 - Social Security Payments for Non-Instructional	\$847.62	\$9,127.86
221 - Social Security Payments for Teachers/Professional Staff	\$1,372.77	\$23,527.90
230 - Retirement Contributions for Non-Instructional	\$82.91	\$2,966.78
231 - Retirement Contributions for Teachers/Professional Staff	\$130.17	\$7,553.01
237 - Increased Retirement Contributions	\$2,211.81	\$32,224.90
280 - Health Benefits Paid for Non-Instructional	\$806.54	\$8,871.94
281 - Health Benefits Paid for Teachers/Professional Staff	\$342.53	\$6,733.42
320 - Professional Educational Services	\$0.00	\$280.00
550 - Printing and Binding	\$0.00	\$153.00
580 - Travel	\$0.00	\$345.72
610 - General Supplies	\$904.94	\$15,074.68
810 - Dues and Fees	\$20.00	\$820.00
Subtotal of Account Type: Expenditure	\$37,106.80	\$652,477.79
Subtotal of Element: [Function] 02410 - Office of the Principal	\$37,106.80	\$652,477.79
443 - Rentals of Computers and Related Equipment	\$2,770.00	\$30,470.00
Subtotal of Account Type: Expenditure	\$2,770.00	\$30,470.00
Subtotal of Element: [Function] 02530 - Printing, Publishing, and Duplicating Services	\$2,770.00	\$30,470.00
296 - Other Employee Benefits for Professional Non-Certificated Staff	\$400.00	\$4,633.78
Subtotal of Account Type: Expenditure	\$400.00	\$4,633.78
Subtotal of Element: [Function] 02570 - Personnel Services	\$400.00	\$4,633.78
110 - Salaries of Regular Employees Paid to Non-Instructional	\$7,004.15	\$7,004.15
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$0.00	\$76,749.20
210 - Group Insurance for Non-Instructional	\$1,859.60	\$1,859.60
211 - Group Insurance for Teachers/Professional Staff	\$0.00	\$15,194.56
220 - Social Security Payments for Non-Instructional	\$527.70	\$527.70
221 - Social Security Payments for Teachers/Professional Staff	\$0.00	\$5,798.83
230 - Retirement Contributions for Non-Instructional	\$49.73	\$49.73
231 - Retirement Contributions for Teachers/Professional Staff	\$0.00	\$1,937.88
237 - Increased Retirement Contributions	\$516.21	\$6,159.49
610 - General Supplies	\$0.00	\$14,695.47
643 - Web/Cloud Based Software	\$309.20	\$4,349.20
650 - Supplies-Technology Related	\$0.00	\$79,410.70
734 - Technology-Related Hardware	\$0.00	\$13,851.95
735 - Technology Software	\$0.00	\$0.00
Subtotal of Account Type: Expenditure	\$10,266.59	\$227,588.46
Subtotal of Element: [Function] 02580 - Administrative Technology Service	\$10,266.59	\$227,588.46
110 - Salaries of Regular Employees Paid to Non-Instructional	\$8,357.05	\$91,232.27

130 - Salaries for Overtime Employees Paid to Non-Instructional	\$0.00	(\$56.62)
210 - Group Insurance for Non-Instructional	\$0.00	\$13,644.59
220 - Social Security Payments for Non-Instructional	\$639.33	\$6,786.88
230 - Retirement Contributions for Non-Instructional	\$59.33	\$2,129.08
237 - Increased Retirement Contributions	\$615.91	\$6,643.02
260 - Unemployment Compensation Paid for Non-Instructional	\$0.00	\$30,157.00
270 - Worker?s Compensation Paid for Non-Instructional	\$0.00	\$149,207.00
280 - Health Benefits Paid for Non-Instructional	\$0.00	\$2,430.02
350 - Technical Services	\$28,535.00	\$224,404.39
410 - Utility Services	\$3,020.39	\$29,392.06
430 - Repairs and Maintenance Services	\$0.00	\$5,115.16
431 - Non-Technology-Related Repairs and Maintenance	\$0.00	\$2,474.03
442 - Rentals of Equipment and Vehicles	\$0.00	\$840.00
610 - General Supplies	\$23,644.86	\$166,372.55
621 - Natural Gas	\$8,943.14	\$168,070.17
730 - Equipment	\$0.00	\$30,306.76
Subtotal of Account Type: Expenditure	\$73,815.01	\$929,148.36
Subtotal of Element: [Function] 02610 - Operation of Buildings	\$73,815.01	\$929,148.36
110 - Salaries of Regular Employees Paid to Non-Instructional	\$17,245.11	\$172,989.78
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$41.03	\$1,343.49
210 - Group Insurance for Non-Instructional	\$4,169.92	\$45,570.96
220 - Social Security Payments for Non-Instructional	\$1,320.32	\$13,313.66
230 - Retirement Contributions for Non-Instructional	\$122.73	\$4,088.20
237 - Increased Retirement Contributions	\$1,273.99	\$12,821.35
280 - Health Benefits Paid for Non-Instructional	\$597.60	\$6,520.38
Subtotal of Account Type: Expenditure	\$24,770.70	\$256,647.82
Subtotal of Element: [Function] 02620 - Maintenance of Buildings	\$24,770.70	\$256,647.82
110 - Salaries of Regular Employees Paid to Non-Instructional	\$13,052.46	\$27,350.62
210 - Group Insurance for Non-Instructional	\$568.93	\$571.99
220 - Social Security Payments for Non-Instructional	\$994.88	\$2,086.86
230 - Retirement Contributions for Non-Instructional	\$45.64	\$155.46
237 - Increased Retirement Contributions	\$473.72	\$793.53
350 - Technical Services	\$1,750.00	\$4,266.88
430 - Repairs and Maintenance Services	\$0.00	\$626.74
431 - Non-Technology-Related Repairs and Maintenance	\$0.00	\$76.89
610 - General Supplies	\$1,381.54	\$6,390.49
Subtotal of Account Type: Expenditure	\$18,267.17	\$42,319.46
Subtotal of Element: [Function] 02630 - Care and Upkeep of Grounds	\$18,267.17	\$42,319.46
110 - Salaries of Regular Employees Paid to Non-Instructional	\$6,804.16	\$169,060.11
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$0.00	\$102.69
210 - Group Insurance for Non-Instructional	\$3,120.67	\$24,440.13
220 - Social Security Payments for Non-Instructional	\$465.92	\$12,464.64
230 - Retirement Contributions for Non-Instructional	\$46.29	\$3,773.68
237 - Increased Retirement Contributions	\$480.57	\$11,334.65
280 - Health Benefits Paid for Non-Instructional	\$255.07	\$724.21
431 - Non-Technology-Related Repairs and Maintenance	\$0.00	\$11,377.42
580 - Travel	\$0.00	\$127.99
610 - General Supplies	\$0.00	\$103.77
626 - Gasoline	(\$741.17)	\$10,464.65
Subtotal of Account Type: Expenditure	\$10,431.51	\$243,973.94
Subtotal of Element: [Function] 02710 - Vehicle Operation and Purchasing - Regular Education	\$10,431.51	\$243,973.94
332 - Mileage Paid to Parents	\$238.05	\$238.05
626 - Gasoline	\$533.34	\$1,882.40

Subtotal of Account Type: Expenditure	\$771.39	\$2,120.45
Subtotal of Element: [Function] 02712 - Vehicle Operation and Purchasing - School Age SPED	\$771.39	\$2,120.45
110 - Salaries of Regular Employees Paid to Non-Instructional	\$44.52	\$5,809.86
210 - Group Insurance for Non-Instructional	\$0.31	\$11.83
220 - Social Security Payments for Non-Instructional	\$3.40	\$414.00
230 - Retirement Contributions for Non-Instructional	\$0.32	\$145.86
237 - Increased Retirement Contributions	\$3.28	\$427.19
280 - Health Benefits Paid for Non-Instructional	\$0.00	\$1.62
519 - Student Transportation Purchased From Other Sources	\$0.00	\$47.60
626 - Gasoline	\$916.21	\$3,781.62
Subtotal of Account Type: Expenditure	\$968.04	\$10,639.58
Subtotal of Element: [Function] 02713 - Vehicle Operation and Purchasing - Below Age 5 SPED	\$968.04	\$10,639.58
215 - Group Insurance for Superintendents	\$0.00	\$177.30
225 - Social Security Payments for Superintendents	\$0.00	\$36.80
290 - Other Employee Benefits Paid for Non-Instructional	\$0.00	\$58.47
295 - Other Employee Benefits for Superintendents	\$0.00	\$500.00
350 - Technical Services	\$11,394.42	\$29,500.56
430 - Repairs and Maintenance Services	\$0.00	\$8,830.63
431 - Non-Technology-Related Repairs and Maintenance	\$10.54	\$5,310.46
610 - General Supplies	\$42.79	\$2,282.40
626 - Gasoline	\$762.88	\$38,583.95
732 - Vehicles	\$0.00	\$15.37
Subtotal of Account Type: Expenditure	\$12,210.63	\$85,295.94
Subtotal of Element: [Function] 02730 - Vehicle Servicing and Maintenance - Regular Education	\$12,210.63	\$85,295.94
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$0.00	\$2,000.00
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$0.00	\$1,000.00
151 - Additional Compensation Paid to Teachers/Professional Staff	\$195.49	\$3,190.39
211 - Group Insurance for Teachers/Professional Staff	\$55.68	\$825.72
213 - Group Insurance for Substitute Teachers	\$0.00	\$370.84
221 - Social Security Payments for Teachers/Professional Staff	\$14.84	\$394.91
223 - Social Security Payments for Substitute Teachers	\$0.00	\$69.76
231 - Retirement Contributions for Teachers/Professional Staff	\$1.39	\$127.55
233 - Retirement Contributions for Substitute Teachers	\$0.00	\$25.25
237 - Increased Retirement Contributions	\$14.41	\$455.17
281 - Health Benefits Paid for Teachers/Professional Staff	\$5.19	\$103.04
320 - Professional Educational Services	\$0.00	\$4,123.32
610 - General Supplies	\$150.82	\$1,936.08
810 - Dues and Fees	\$0.00	\$1,000.00
Subtotal of Account Type: Expenditure	\$437.82	\$15,622.03
Subtotal of Element: [Function] 03535 - High Ability Learners	\$437.82	\$15,622.03
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$0.00	\$78,333.33
211 - Group Insurance for Teachers/Professional Staff	\$0.00	\$22,478.30
221 - Social Security Payments for Teachers/Professional Staff	\$0.00	\$5,714.80
231 - Retirement Contributions for Teachers/Professional Staff	\$0.00	\$1,978.00
237 - Increased Retirement Contributions	\$0.00	\$5,759.71
Subtotal of Account Type: Expenditure	\$0.00	\$114,264.14
Subtotal of Element: [Function] 03540 - State Early Childhood	\$0.00	\$114,264.14
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$8,068.33	\$8,068.33
211 - Group Insurance for Teachers/Professional Staff	\$2,247.83	\$2,247.83
221 - Social Security Payments for Teachers/Professional Staff	\$589.46	\$589.46
231 - Retirement Contributions for Teachers/Professional Staff	\$57.29	\$57.29
237 - Increased Retirement Contributions	\$594.64	\$594.64
340 - Other Professional Services	\$5,538.60	\$49,103.03

890 - Miscellaneous Expenditures	(\$5,538.60)	(\$5,538.60)
Subtotal of Account Type: Expenditure	\$11,557.55	\$55,121.98
Subtotal of Element: [Function] 03541 - Early Childhood Endowment Grants	\$11,557.55	\$55,121.98
720 - Buildings	\$0.00	\$65,403.75
Subtotal of Account Type: Expenditure	\$0.00	\$65,403.75
Subtotal of Element: [Function] 04700 - Building Improvements	\$0.00	\$65,403.75
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$11,122.96	\$122,492.06
211 - Group Insurance for Teachers/Professional Staff	\$3,336.57	\$36,670.62
221 - Social Security Payments for Teachers/Professional Staff	\$788.66	\$8,686.44
231 - Retirement Contributions for Teachers/Professional Staff	\$78.98	\$2,891.01
237 - Increased Retirement Contributions	\$819.76	\$9,008.52
281 - Health Benefits Paid for Teachers/Professional Staff	\$597.60	\$6,567.96
610 - General Supplies	\$0.00	\$33.11
Subtotal of Account Type: Expenditure	\$16,744.53	\$186,349.72
Subtotal of Element: [Function] 06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$16,744.53	\$186,349.72
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$10,671.19	\$118,015.01
211 - Group Insurance for Teachers/Professional Staff	\$3,074.81	\$40,494.00
221 - Social Security Payments for Teachers/Professional Staff	\$788.57	\$8,679.40
231 - Retirement Contributions for Teachers/Professional Staff	\$75.77	\$2,786.20
237 - Increased Retirement Contributions	\$786.46	\$8,679.29
Subtotal of Account Type: Expenditure	\$15,396.80	\$178,653.90
Subtotal of Element: [Function] 06408 - IDEA-PtB-611-Base-EP-6408	\$15,396.80	\$178,653.90
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$833.33	\$16,731.97
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$0.00	\$32,530.87
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$833.35	\$2,833.35
131 - Salaries for Overtime Employees Paid to Teachers/Professional Staff	\$0.00	\$490.56
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$0.00	\$229.34
211 - Group Insurance for Teachers/Professional Staff	\$98.85	\$2,730.42
212 - Group Insurance for Instructional Aides or Assistants	\$0.00	\$1,671.36
216 - Group Insurance for Professional Non-Certificated Staff	\$163.87	\$584.48
221 - Social Security Payments for Teachers/Professional Staff	\$62.48	\$1,297.94
222 - Social Security Payments for Instructional Aides or Assistants	\$0.00	\$2,464.03
226 - Social Security Payments for Professional Non-Certificated Staff	\$59.92	\$203.09
231 - Retirement Contributions for Teachers/Professional Staff	\$5.92	\$419.76
232 - Retirement Contributions for Instructional Aides or Assistants	\$0.00	\$544.79
236 - Retirement Contributions for Professional Non-Certificated Staff	\$5.92	\$56.42
237 - Increased Retirement Contributions	\$122.84	\$3,061.42
281 - Health Benefits Paid for Teachers/Professional Staff	\$16.87	\$160.84
282 - Health Benefits Paid for Instructional Aides or Assistants	\$0.00	\$299.30
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$29.48	\$105.14
320 - Professional Educational Services	\$0.00	\$510.00
530 - Communications	\$0.00	\$105.51
610 - General Supplies	\$0.00	\$2,827.98
Subtotal of Account Type: Expenditure	\$2,232.83	\$69,858.57
Subtotal of Element: [Function] 06968 - Federal Services - Title IV, Part B ESSA	\$2,232.83	\$69,858.57
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$0.00	\$1,318.34
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$0.00	\$6,020.00
212 - Group Insurance for Instructional Aides or Assistants	\$0.00	\$0.22
216 - Group Insurance for Professional Non-Certificated Staff	\$0.00	\$1,286.10
222 - Social Security Payments for Instructional Aides or Assistants	\$0.00	\$100.85
226 - Social Security Payments for Professional Non-Certificated Staff	\$0.00	\$430.83
232 - Retirement Contributions for Instructional Aides or Assistants	\$0.00	\$11.90
236 - Retirement Contributions for Professional Non-Certificated Staff	\$0.00	\$152.00

237 - Increased Retirement Contributions	\$0.00	\$477.31
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$0.00	\$231.33
Subtotal of Account Type: Expenditure	\$0.00	\$10,028.88
Subtotal of Element: [Function] 06998 - ARP Act ESSER III	\$0.00	\$10,028.88
Grand Total	\$904,715.71	\$11,099,867.20

Broken Bow Public School

Account Summary Report

GF Revenue July 2025

Account Code	Description	Actual (July 1-31, 2025)	Actual (YTD)
01-1-01100-000-000-000	Local Property Taxes	(\$21,547.23)	(\$5,105,261.07)
01-1-01115-000-000-000	Carline Taxes	\$0.00	(\$10,921.49)
01-1-01125-000-000-000	Motor Vehicle Taxes	(\$52,208.36)	(\$524,103.05)
01-1-01140-000-000-000	Penalties and Interest on Taxes	(\$169.66)	(\$14,124.65)
01-1-01370-000-000-000	Preschool Tuition and Fees	\$0.00	(\$27,284.65)
01-1-01510-000-000-000	Investment Interest	(\$6,366.04)	(\$94,631.39)
01-1-01520-000-000-000	Dividends	\$0.00	(\$74.36)
01-1-01740-000-000-000	Fees	(\$50.00)	(\$8,235.15)
01-1-01910-000-000-000	Rentals of School Equipment, Property, and Facilities	(\$2,118.99)	(\$19,345.59)
01-1-01911-000-000-000	Local License Fees	(\$47.46)	(\$2,984.45)
01-1-01921-000-000-000	County Fines and License Fees	(\$4,923.99)	(\$46,136.56)
01-1-01942-000-000-013	Book Fines	\$0.00	(\$7.00)
01-1-01990-000-000-000	Miscellaneous Local Revenue	\$0.00	(\$961,026.20)
01-1-02110-000-000-000	County Fines & License Fees	\$0.00	(\$4,794.90)
01-1-02210-000-000-000	ESU income/reimbursement	(\$200.00)	(\$650.00)
01-1-03110-000-000-000	State Aid	\$0.00	(\$1,286,639.00)
01-1-03120-000-000-000	Special Education Programs	\$0.00	(\$1,126,254.00)
01-1-03125-000-000-000	Special Education Trans	\$0.00	(\$38,367.00)
01-1-03130-000-000-000	Homestead Exemption	(\$23,492.40)	(\$115,302.39)
01-1-03131-000-000-000	Property Tax Credit	\$1,548.43	(\$645,675.77)
01-1-03133-000-000-000	Nameplate Cap-Wind Energy	\$0.00	(\$127,312.72)
01-1-03180-000-000-000	Pro Rate Motor Vehicle	(\$3,201.46)	(\$15,671.82)
01-1-03400-000-000-000	State Apportionment	(\$9,988.41)	(\$309,877.98)
01-1-03535-000-000-000	Payments for High Ability Learners	\$0.00	(\$9,632.00)
01-1-03541-000-000-000	Early Childhood Endowment Grants	\$0.00	(\$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	\$0.00	(\$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)	(\$2,100.00)	\$3,880.00
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	\$0.00	(\$20,102.75)
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)
01-1-05300-000-000-000	Sale of Property	\$0.00	(\$100.00)
01-1-05301-000-000-000	Insurance Adjustments	\$6.16	\$852.91
Sub Total		(\$124,859.41)	(\$12,874,023.25)

Broken Bow Public School

Check Listing Report

General Fund 7/22/2025 - 8/18/2025

Check Date	Check Number	Payee	Amount
07/28/2025	2151	Arrow Seed	\$28.00
07/28/2025	2152	Berghorst, Jeff	\$1,750.00
07/28/2025	2153	Black Hills Energy	\$312.63
07/28/2025	2154	Century Link-Phoenix	\$1,111.14
07/28/2025	2155	CenturyLink	\$8.55
07/28/2025	2156	JourneyEd	\$500.00
07/28/2025	2157	Kay Einspahr	\$141.93
07/28/2025	2160	Melham Medical Center	\$120.00
07/28/2025	2161	Midwest Restaurant Supply	\$91.90
07/28/2025	2163	Morris, Skylar	\$42.94
07/28/2025	2167	Pearson Education	\$1,067.50
07/28/2025	2168	Quadient	\$500.00
07/28/2025	2169	Quadient Leasing USA, Inc	\$651.24
07/28/2025	2170	Region IV Elementary Principals	\$20.00
07/28/2025	2171	Rocket Alumni Solutions	\$3,088.00
07/28/2025	2173	Trotter Service	\$1,200.19
08/06/2025	2176	Blue Cross - Retired	\$4,411.07
08/06/2025	2177	Broken Bow Municipal Utilities	\$14,561.52
08/06/2025	2180	Great Plains Communications	\$256.69
08/06/2025	2182	JourneyEd	\$39.89
08/06/2025	2183	McMeen, Stacie	\$167.78
08/06/2025	2185	Sandhills Custom Creations	\$2,318.75
08/06/2025	2186	Wenquist, Inc	\$24.98
08/18/2025	2198	4 County Heating & Air, LLC	\$637.00
08/18/2025	2199	Ace Hardware	\$1,104.93
08/18/2025	2200	AKRS Equipment	\$304.61
08/18/2025	2201	Amazon	\$36,508.59
08/18/2025	2203	Berns Backhoe Service	\$450.00
08/18/2025	2204	Bluffs Facility Solutions	\$12,464.26
08/18/2025	2205	Century Link-Phoenix	\$278.19
08/18/2025	2206	Coke	\$36.00
08/18/2025	2207	Communicate & Connect Therapy, LLC	\$4,909.33
08/18/2025	2208	Custer County Chief	\$651.28
08/18/2025	2209	Eakes Office Solutions	\$28,793.89
08/18/2025	2210	ESU #10	\$1,209.36
08/18/2025	2211	ESU Coordinating Council	\$807.61
08/18/2025	2212	Garrett Tires	\$1,048.92
08/18/2025	2213	Gateway Motors	\$2,823.20
08/18/2025	2214	Grainger	\$83.53
08/18/2025	2215	Grocery Kart	\$244.53
08/18/2025	2216	Hermesmeyer Occupational Therapy, LLC	\$1,535.82
08/18/2025	2217	Hometown Leasing	\$2,770.00
08/18/2025	2218	Houghton Mifflin	\$915.70
08/18/2025	2219	Johnson Controls	\$8,769.74
08/18/2025	2220	KSB School Law	\$3,651.50
08/18/2025	2222	M&M Electric	\$3,317.49
08/18/2025	2223	Mac's Rentals	\$140.00
08/18/2025	2224	Margarita Longoria-Dimas	\$39.00
08/18/2025	2225	Mastercard	\$4,482.24
08/18/2025	2226	Mead Lumber Co	\$97.98
08/18/2025	2227	Menards - Kearney	\$3,141.31

08/18/2025	2228	Mid-State Engineering & Testing	\$3,550.00
08/18/2025	2229	Midwest Door and Hardware	\$4,889.00
08/18/2025	2231	NCSA - Nebraska Council of School Administrators	\$225.00
08/18/2025	2232	Nebraska Integral Wellness	\$450.00
08/18/2025	2233	Nebraska Safety Center	\$250.00
08/18/2025	2234	NWEA-Northwest Evaluation Association	\$5,375.00
08/18/2025	2235	OneSource	\$48.00
08/18/2025	2236	PPG Architectural Finishes	\$2,042.12
08/18/2025	2237	Prime Plumbing LLC	\$450.00
08/18/2025	2238	Quad-C Consulting	\$5,628.00
08/18/2025	2239	Quadient	\$149.42
08/18/2025	2241	Savvas Learning Company LLC	\$22,160.25
08/18/2025	2242	Scholastic Book Clubs, Inc.	\$1,031.26
08/18/2025	2244	Taylor Heating & Cooling	\$759.00
08/18/2025	2245	TEAM Physical Therapy, P.C.	\$3,597.28
08/18/2025	2246	Trotter Service	\$1,014.86
08/18/2025	2248	Unitech	\$1,710.00
08/18/2025	2250	Visa-Pinnacle Bank	\$3,783.81
08/18/2025	2252	Wenquist, Inc	\$1,556.16
08/18/2025	2253	Wholeness Healing EAP	\$712.50
08/18/2025	2254	WPCI	\$66.00
Sub Total			\$213,078.37

Voucher Number 07-28-25-AW	Bank Name Nebraska State Bank	Account Number 565016	Check Number 2161	Payee Midwest Restaurant Supply	Amount \$91.90	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Midwest Restaurant Supply		12182	01-2-02320-610-000-013	pitchers		\$91.90
Sub Total						\$91.90
Voucher Number 07-28-25-AW	Bank Name Nebraska State Bank	Account Number 565016	Check Number 2163	Payee Morris, Skylar	Amount \$82.11	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Morris, Skylar		072325	01-2-02730-626-000-000	gas		\$42.94
Sub Total						\$42.94
Voucher Number 07-28-25-AW	Bank Name Nebraska State Bank	Account Number 565016	Check Number 2167	Payee Pearson Education	Amount \$1,067.50	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pearson Education		168465	01-2-02141-610-001-071	testing		\$195.20
Pearson Education		288304444	01-2-02141-610-001-071	testing		\$120.00
Pearson Education		28915624	01-2-02141-610-001-071	testing		\$26.40
Pearson Education		168465	01-2-02141-610-004-071	testing		\$274.46
Pearson Education		288304444	01-2-02141-610-004-071	testing		\$168.73
Pearson Education		28915624	01-2-02141-610-004-071	testing		\$37.12
Pearson Education		168465	01-2-02141-610-006-071	testing		\$140.34
Pearson Education		288304444	01-2-02141-610-006-071	testing		\$86.27
Pearson Education		28915624	01-2-02141-610-006-071	testing		\$18.98
Sub Total						\$1,067.50
Voucher Number 07-28-25-AW	Bank Name Nebraska State Bank	Account Number 565016	Check Number 2168	Payee Quadient	Amount \$500.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Quadient		7453-071625	01-2-02320-531-000-013	postage		\$500.00
Sub Total						\$500.00
Voucher Number 07-28-25-AW	Bank Name Nebraska State Bank	Account Number 565016	Check Number 2169	Payee Quadient Leasing USA, Inc	Amount \$651.24	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Quadient Leasing USA, Inc		Q1944920	01-2-02320-440-000-013	postage lease		\$651.24
Sub Total						\$651.24
Voucher Number 07-28-25-AW	Bank Name Nebraska State Bank	Account Number 565016	Check Number 2170	Payee Region IV Elementary Principals	Amount \$20.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Region IV Elementary Principals		072325	01-2-02410-810-004-051	membership Behrens		\$20.00
Sub Total						\$20.00
Voucher Number 07-28-25-AW	Bank Name Nebraska State Bank	Account Number 565016	Check Number 2171	Payee Rocket Alumni Solutions	Amount \$3,088.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rocket Alumni Solutions		138232	01-2-01100-650-001-000	digital wall of fame		\$3,088.00
Sub Total						\$3,088.00
Voucher Number 07-28-25-AW	Bank Name Nebraska State Bank	Account Number 565016	Check Number 2173	Payee Trotter Service	Amount \$1,200.19	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Trotter Service		BBSCH-063025	01-2-02712-626-001-071	gas		\$21.33
Trotter Service		BB1158-063025	01-2-02730-626-000-000	gas		\$253.42
Trotter Service		BBSCH-063025	01-2-02730-626-000-000	gas		\$925.44
Sub Total						\$1,200.19

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-06-25-AW	Nebraska State Bank	565016	2176	Blue Cross - Retired	\$4,411.07	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Blue Cross - Retired		080125	01-2-01100-239-000-000	Fahnholz, Scott		\$1,893.24
Blue Cross - Retired		080125	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
08-06-25-AW	Nebraska State Bank	565016	2177	Broken Bow Municipal Utilities	\$15,578.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Municipal Utilities		9089-071525	01-2-02610-410-000-017	Water/Sewer AB		\$174.59
Broken Bow Municipal Utilities		9085-071525	01-2-02610-410-000-018	Water/Sewer Bus Barn		\$77.63
Broken Bow Municipal Utilities		9690-071525	01-2-02610-410-000-019	Water/Sewer Kusek		\$98.34
Broken Bow Municipal Utilities		9520-071525	01-2-02610-410-000-019	Water/Sewer Province		\$100.80
Broken Bow Municipal Utilities		11580-071525	01-2-02610-410-000-019	Water/Sewer Sixpence		\$155.10
Broken Bow Municipal Utilities		10210-071525	01-2-02610-410-000-114	Water FB Concessions		\$50.31
Broken Bow Municipal Utilities		10211-071525	01-2-02610-410-000-114	Water FB Field		\$145.03
Broken Bow Municipal Utilities		10251-071525	01-2-02610-410-000-114	Water Warm up Field		\$850.15
Broken Bow Municipal Utilities		10250-071525	01-2-02610-410-001-000	Water/Sewer HS		\$788.17
Broken Bow Municipal Utilities		11335-071525	01-2-02610-410-004-000	Water/Sewer NP		\$476.63
Broken Bow Municipal Utilities		9091-071525	01-2-02610-410-006-000	Water/Sewer JH		\$137.82
Broken Bow Municipal Utilities		10212-071525	01-2-02610-410-006-000	Water/Sewer SW corner of MS		\$235.60
Broken Bow Municipal Utilities		14988-071525	01-2-02610-621-000-013	Electricity Dump Hill		\$34.60
Broken Bow Municipal Utilities		10200-071525	01-2-02610-621-000-013	Electricity S Gravel Lot		\$33.58
Broken Bow Municipal Utilities		9085-071525	01-2-02610-621-000-013	Gas/Electricity Bus Barn		\$240.61
Broken Bow Municipal Utilities		9087-071525	01-2-02610-621-000-016	Gas Wrestling Bldg		\$290.77
Broken Bow Municipal Utilities		9089-071525	01-2-02610-621-000-017	Gas AB		\$495.69
Broken Bow Municipal Utilities		9690-071525	01-2-02610-621-000-019	Electricity Kusek		\$150.04
Broken Bow Municipal Utilities		11580-071525	01-2-02610-621-000-019	Electricity Sixpence		\$189.47
Broken Bow Municipal Utilities		9520-071525	01-2-02610-621-000-019	Electricity Province		\$159.58
Broken Bow Municipal Utilities		10210-071525	01-2-02610-621-000-114	Electricity FB Concession		\$83.40
Broken Bow Municipal Utilities		15500-071525	01-2-02610-621-000-114	Electricity FB Field Lights 2652-16-15500		\$90.84
Broken Bow Municipal Utilities		10252-071525	01-2-02610-621-000-114	Electricity Ticket Booth		\$31.00
Broken Bow Municipal Utilities		10208-071525	01-2-02610-621-000-114	Electricity FB Scoreboard		\$34.92
Broken Bow Municipal Utilities		10250-071525	01-2-02610-621-001-000	Electricity HS		\$3,375.96
Broken Bow Municipal Utilities		11336-071525	01-2-02610-621-004-000	Electricity North Park		\$3,087.61
Broken Bow Municipal Utilities		11335-071525	01-2-02610-621-004-000	Electricity NP		\$1,246.35
Broken Bow Municipal Utilities		9090-071525	01-2-02610-621-006-000	Gas/Electricity JH		\$1,726.93
Sub Total						\$14,561.52
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-06-25-AW	Nebraska State Bank	565016	2180	Great Plains Communications	\$256.69	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Great Plains Communications		96748-080125	01-2-02320-530-000-013	fiber		\$256.69
Sub Total						\$256.69
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-06-25-AW	Nebraska State Bank	565016	2182	JourneyEd	\$39.89	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
JourneyEd		10568267	01-2-01100-643-000-051	microsoft Overages May 2025		\$39.89
Sub Total						\$39.89
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-06-25-AW	Nebraska State Bank	565016	2183	McMeen, Stacie	\$167.78	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
McMeen, Stacie	FY2425-000582	080225	01-2-01291-610-010-071	Graduation Hats for Preschool Graduation (36 hats total)	08/04/2025	\$42.79
McMeen, Stacie	FY2425-000581	071825	01-2-01291-610-010-071	preschool supplies need for fine motor development and math journals, a book for educational learning and color identification and small group supplies.	08/04/2025	\$124.99

Sub Total						\$167.78
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-06-25-AW	Nebraska State Bank	565016	2185	Sandhills Custom Creations	\$2,318.75	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sandhills Custom Creations		072925	01-2-02410-610-004-051	yard signs		\$2,318.75
Sub Total						\$2,318.75
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-06-25-AW	Nebraska State Bank	565016	2186	Wenquist, Inc	\$24.98	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wenquist, Inc		437906	01-2-02730-430-000-000	wipers Bus 05		\$24.98
Sub Total						\$24.98
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2198	4 County Heating & Air, LLC	\$637.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
4 County Heating & Air, LLC		4699	01-2-02610-350-006-000	control board		\$637.00
Sub Total						\$637.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2199	Ace Hardware	\$1,104.93	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware		131909	01-2-02610-430-001-000	cable ties, pliers, spray paint		\$91.12
Ace Hardware		133125	01-2-02610-430-001-000	caulk, sealer		\$58.54
Ace Hardware		132898	01-2-02610-430-001-000	paint		\$139.96
Ace Hardware		133620	01-2-02610-430-001-000	paint		\$89.98
Ace Hardware		129245	01-2-02610-430-001-000	sealer, roller		\$129.14
Ace Hardware		137274	01-2-02610-430-004-000	paint, spackling		\$71.97
Ace Hardware		131395	01-2-02610-610-000-013	air hose		\$2.99
Ace Hardware		133075	01-2-02610-610-000-013	batteries		\$8.59
Ace Hardware		133539	01-2-02610-610-000-013	cord		(\$6.00)
Ace Hardware		133526	01-2-02610-610-000-013	cord		\$15.99
Ace Hardware		133237	01-2-02610-610-000-013	drill, philip		\$70.98
Ace Hardware		131328	01-2-02610-610-000-013	fasteners		\$11.80
Ace Hardware		132152	01-2-02610-610-000-013	fasteners		\$3.90
Ace Hardware		133980	01-2-02610-610-000-013	fasteners		\$2.58
Ace Hardware		128128	01-2-02610-610-000-013	fuse		\$4.59
Ace Hardware		131557	01-2-02610-610-000-013	fuses		\$9.58
Ace Hardware		129713	01-2-02610-610-000-013	hose, hose clamp		\$14.77
Ace Hardware		131878	01-2-02610-610-000-013	paint, driver bit		\$20.58
Ace Hardware		129735	01-2-02610-610-000-013	reynolds wrap, tape, paint		\$64.50
Ace Hardware		132815	01-2-02610-610-000-013	sandsponge, brush, nails		\$21.97
Ace Hardware		133060	01-2-02610-610-000-013	stud sensor		\$44.99
Ace Hardware		135230	01-2-02610-610-001-000	brush		\$8.00
Ace Hardware		129282	01-2-02610-610-001-000	concrete sealer		\$39.96
Ace Hardware		132760	01-2-02610-610-001-000	paint supplies		\$38.53
Ace Hardware		133665	01-2-02610-610-001-000	painters tape		\$39.98
Ace Hardware		133481	01-2-02610-610-001-000	rollers		\$8.98
Ace Hardware		135590	01-2-02610-610-004-000	fasteners		\$1.90
Ace Hardware		135632	01-2-02610-610-004-000	fasteners, drill bit		\$8.75
Ace Hardware		136440	01-2-02610-610-004-000	mildew control		\$46.99
Ace Hardware		129647	01-2-02610-610-004-000	sprinkler		\$23.99
Ace Hardware		127054	01-2-02730-610-000-000	fasteners		\$1.34
Ace Hardware		133382	01-2-02730-610-000-000	lamp		\$13.99
Sub Total						\$1,104.93
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2200	AKRS Equipment	\$304.61	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AKRS Equipment		4225071	01-2-02610-610-000-013	air and fuel filters		\$266.96
AKRS Equipment		4225829	01-2-02630-430-000-013	fuel filter mower		\$37.65
Sub Total						\$304.61
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2201	Amazon	\$37,223.21	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon		1M3R-WGYY-71VJ	01-2-01100-610-000-013	drill press		\$999.00
Amazon		1W3R-6NNR-XQ4N	01-2-01100-610-001-013	shop equipment		\$12,221.86
Amazon		1VG1-4Y7C-4CHJ	01-2-01100-610-001-013	shop tools		\$1,707.98
Amazon		1HH4-GYY9-JNFM	01-2-01100-610-006-000	colored pencils, power strip, organization, notebooks		\$162.59
Amazon		197X-VLGL-GK6K	01-2-01100-610-006-000	lockers		\$1,855.04
Amazon		1N1M-V74G-F1HW	01-2-01100-610-006-000	notebooks		\$68.99
Amazon		1DKY-M6NG-C6RL	01-2-01100-610-006-000	standing desks		\$71.24
Amazon		1L1R-9FDX-7GML	01-2-01100-610-006-041	drafting chairs		\$1,415.76
Amazon		17MN-LWG6-THRL	01-2-01100-610-006-041	sander		\$2,089.99
Amazon		19YL-WV1H-4M1K	01-2-01100-650-000-000	flash drives		\$44.50
Amazon		1VPW-6DDW-1KTT	01-2-01100-650-000-000	HDMI adapter		\$46.74
Amazon		1L46-FYXG-JV79	01-2-01100-650-001-000	projectors		\$2,536.90
Amazon		1HH4-GYY9-1GLD	01-2-02310-610-000-013	wireless transmitter		\$391.45
Amazon		19FV-LGMH-GCTL	01-2-02320-610-000-013	chair mat		\$136.38
Amazon		1H31-T6VV-4RVM	01-2-02320-610-000-013	chair mats		\$300.30
Amazon		13LM-KC44-4KNR	01-2-02320-610-000-013	hanging file folder frame		\$27.44
Amazon		1MLN-XHG1-VFND	01-2-02320-610-000-013	hanging file frames		(\$27.44)
Amazon		1CCT-MCNT-7KGF	01-2-02320-610-000-013	organization trays		\$92.44
Amazon		1TC1-LYCM-7CVC	01-2-02320-610-000-013	pen holder		\$4.90
Amazon		1GJF-FKYP-1FCR	01-2-02320-610-000-013	push pins		\$26.33
Amazon		1MHK-LT9K-WHX7	01-2-02410-610-001-021	chair mat		\$120.74
Amazon		1CPF-XKL9-Y7DN	01-2-02410-610-001-021	trash cans		\$21.58
Amazon		1TKX-WD16-931M	01-2-02410-610-004-051	bulletin boards		\$75.83
Amazon		13DP-YLH7-H3QW	01-2-02610-430-000-019	gearbox		\$48.99
Amazon		1N1P-PHMC-TXQJ	01-2-02610-610-000-013	bathroom mirrors AB		\$189.98
Amazon		14VL-4D7T-74F1	01-2-02610-610-000-013	caster wheels		\$31.96
Amazon		11RT-RCPJ-KFNG	01-2-02610-610-000-013	filters		\$125.47
Amazon		1TY1-XP6V-1K6W	01-2-02610-610-000-013	hose, frames		\$116.89
Amazon		1MFG-9PH9-FM4V	01-2-02610-610-000-013	insect killer		\$71.98
Amazon		1CWK-YGDJ-44QG	01-2-02610-610-000-013	rolling cart trash		\$488.89
Amazon		1334-Y3LR-WPN7	01-2-02610-610-000-013	tables		\$8,472.69
Amazon		1KVT-XHR7-3D4J	01-2-02610-610-000-013	trash cans		\$512.20
Amazon		1FHH-HNC1-7XTM	01-2-02610-610-000-013	vacuum		\$895.00
Amazon		1CWH-FPT3	01-2-02630-610-000-013	garden hose reel		\$159.99
Amazon		17X6-VDQM-TGD9	01-2-06968-610-004-000	activity books, bingo games, art		\$133.92
Amazon	FY2425-000569	1NKV-VCXL-7VX4	01-2-01100-610-004-013	GBC Thermal Laminating Film Roll, 2 Pack, NAP 1, 1" Poly-In Core, 1.5 Mil Laminate Rolls, 27" x 500', School Lamination (3126061)	07/11/2025	\$228.06
Amazon	FY2425-000572	1HTC-GDWM-3K4L	01-2-01200-610-004-071	Crayola Take Note Dry Erase Markers for School (12ct) Chisel Tip Whiteboard Markers, Teacher Classroom Must Haves, Back to School Essentials, 1000 Pieces	07/16/2025	\$22.96
Amazon	FY2425-000572	1HTC-GDWM-3K4L	01-2-01200-610-004-071	Mr. Pen Pencil Toppers - 120 Pack, Pencil Top Erasers, Back to School Supplies	07/16/2025	\$6.98
Amazon	FY2425-000574	1TDG-3C79-V4C4	01-2-01100-610-001-028	30 Pack Clear Plastic Clothes Covers 35.4inch Dry Cleaning Hanging Dust Proof Garment Bags for Home Storage Clothing Storage & Dry Cleaners	07/26/2025	\$57.50
Amazon	FY2425-000574	1TDG-3C79-V4C4	01-2-01100-610-001-028	Adjustable Hook Closet Shelf and Rod Brackets, Eau 4 Packs of White Heavy Duty Closet Rod Bracket for Shelf Storage and Closet Rod, Wall Mounted Closet Rods, 20-Pack	07/26/2025	\$49.94
Amazon	FY2425-000574	1TDG-3C79-V4C4	01-2-01100-610-001-028	Akro-Mils 24-Drawer Plastic Drawer Storage Cabinet for Garage Organization, Bead Organizer, Building Bricks Storage, Teacher Toolbox, Makeup Organizer, 20-Inch W x 6-Inch D x 16-Inch H, 10724 Black	07/26/2025	\$39.99

Amazon	FY2425-000574	1TDG-3C79-V4C4	01-2-01100-610-001-028	Anyyon 14 Inch Tool box with Removable Tray, Truly Strong and Durable For Craft Storage, Household (4.1in)	07/26/2025	\$22.99
Amazon	FY2425-000574	1TDG-3C79-V4C4	01-2-01100-610-001-028	AVID POWER 20V MAX Lithium Ion Cordless Drill Set, Power Drill Kit with Battery and Charger, 3/8-Inch Keyless Chuck, Variable Speed, 16 Position and 20mm Drill Bits (Red)	07/26/2025	\$43.98
Amazon	FY2425-000574	1TDG-3C79-V4C4	01-2-01100-610-001-028	Discount	07/26/2025	(\$4.40)
Amazon	FY2425-000574	1TDG-3C79-V4C4	01-2-01100-610-001-028	Door Stoppers, 4 Pack Premium Rubber Stoppers Wedge, Stops for Carpet Heavy Duty Door, Bottom of on Tile, Concrete, Carpet, Wooden Floor (Black)	07/26/2025	\$49.95
Amazon	FY2425-000574	11F6-1VWN-KMHK	01-2-01100-610-001-028	ExcelMark Self Inking Rubber Stamp with up to 4 Lines of Custom Text (Medium)	07/26/2025	\$18.23
Amazon	FY2425-000574	1TDG-3C79-V4C4	01-2-01100-610-001-028	MOONBACK Drum Key Drill Bit Drum Tuning Key Standard Drum Tuning Key Wrench Drum Key Percussion Tunner Tool for Acoustic and Electronic Drums	07/26/2025	\$19.11
Amazon	FY2425-000574	1TDG-3C79-V4C4	01-2-01100-610-001-028	NEIKO 01148A Hex Allen Power Bit Set, 11-Piece Metric Sizes 1.5mm to 8mm Magnetic Head Bits 3 Quick Release Shanks Premium S2 Steel Compatible with Drill and Impact Drivers	07/26/2025	\$12.96
Amazon	FY2425-000574	1TDG-3C79-V4C4	01-2-01100-610-001-028	PowerSmart Rolling Mechanics Seat, 300 LBS Capacity Heavy-Duty Pneumatic Adjustable Garage Steel with Tool Tray Storage	07/26/2025	\$30.39
Amazon	FY2425-000574	1TDG-3C79-V4C4	01-2-01100-610-001-028	ProMark ATWHI Pro-Mark Stick Tape	07/26/2025	\$76.10
Amazon	FY2425-000574	1TDG-3C79-V4C4	01-2-01100-610-001-028	RookMad Keyed Padlocks, Laminated Steel Padlock, Keyed Alike Locks with Same Keys, PE Plastic Hoop, The Lead Content of This Pad Lock complies with ANSI A119.1	07/26/2025	\$30.99
Amazon	FY2425-000579	1MFG-9PH9-DPW9	01-2-02410-610-001-021	200 Pieces Push Pins Thumb Tacks Black Push Pins for Cork Board, 5 Style for Bulletin Boards Wall Maps Pictures Office Home Sunlase	07/29/2025	\$8.50
Amazon	FY2425-000579	1MFG-9PH9-DPW9	01-2-02410-610-001-021	DAHAPYBOO Cork Board with Linen Black,Bulletin Board 30"x20",Corkboards for Office Home School Message Board or Vision Board Decoration.	07/29/2025	\$27.99
Amazon	FY2425-000579	1MFG-9PH9-DPW9	01-2-02410-610-001-021	Sharpie Permanent Markers Bulk Set Fine Tip Markers Set For Plastic Metal Wood And More Black 36 Count	07/29/2025	\$14.22
Amazon	FY2425-000579	1MFG-9PH9-DPW9	01-2-02410-610-001-021	Sharpie Permanent Markers Set Fine Tip Markers Quick Drying And Fade Resistant For Plastic Metal Wood And More Drawing Coloring And Poster Marker 24 Count	07/29/2025	\$10.49
Amazon	FY2425-000579	1MFG-9PH9-DPW9	01-2-02410-610-001-021	SUPERDANNY LED Desk Lamp for Home Office, Eye-Caring Desk Light with Base, 12W Touch Control 3 Colors Dimmable Brightness, Gooseneck Architect Lamp for Computer Monitor Reading Workbench, 24.8" x 11.8" x 16.5" (H)	07/29/2025	\$27.99
Amazon	FY2425-000588	1PPX-GH46-4TFY	01-2-01100-610-004-013	Office Depot White Inkjet/Laser Address Labels, 1in. x 2.5/8in. Box Of 7,500 505-0004-0005	08/11/2025	\$20.17
Amazon	FY2425-000588	1PPX-GH46-4TFY	01-2-01100-610-004-013	Universal Laser Printer Permanent Labels, 1" x 2 5/8, White 7500/Box (80120)	08/11/2025	\$55.00
Sub Total						\$36,508.59

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2203	Berns Backhoe Service	\$450.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Berns Backhoe Service		072825	01-2-02630-610-000-013	dirt		\$450.00
Sub Total						\$450.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2204	Bluffs Facility Solutions	\$12,464.26	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bluffs Facility Solutions		501385	01-2-02610-610-001-000	gloves		\$219.12
Bluffs Facility Solutions		500598	01-2-02610-610-001-000	omniguard		\$199.60
Bluffs Facility Solutions		500687	01-2-02610-610-001-000	soap		\$270.00
Bluffs Facility Solutions		501367	01-2-02610-610-001-000	soap, paper towels, hand sanitizer, toilet paper, naphane bars		\$10,095.72
Bluffs Facility Solutions		500592	01-2-02610-610-006-000	kleenex, soap, paper towels		\$1,679.82
Sub Total						\$12,464.26

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2205	Century Link-Phoenix	\$278.19	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Century Link-Phoenix		29134-080125	01-2-02320-382-001-013	telephone		\$278.19
Sub Total						\$278.19
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2206	Coke	\$173.28	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Coke		11827398		01-2-02410-610-004-051		\$36.00
Sub Total						\$36.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2207	Communicate & Connect Therapy, LLC	\$4,909.33	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Communicate & Connect Therapy, LLC		1027		01-2-02153-320-005-071		\$4,909.33
Sub Total						\$4,909.33
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2208	Custer County Chief	\$651.28	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Custer County Chief		300031223		01-2-02310-540-000-013		\$73.71
Custer County Chief		300031122		01-2-02310-540-000-013		\$7.80
Custer County Chief		300031215		01-2-02310-540-000-013		\$6.63
Custer County Chief		300031225		01-2-02320-540-000-000		\$12.87
Custer County Chief		073125		01-2-02320-610-000-013		\$550.27
Sub Total						\$651.28
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2209	Eakes Office Solutions	\$28,793.89	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Eakes Office Solutions		670511		01-2-01100-629-000-013		\$9,362.07
Eakes Office Solutions		9150118		01-2-01200-610-001-071		\$4,087.58
Eakes Office Solutions		9150386		01-2-01200-610-001-071		\$5,301.36
Eakes Office Solutions		9144118		01-2-01200-610-001-071		\$6,693.18
Eakes Office Solutions		9144768		01-2-01200-610-006-071		\$3,324.50
Eakes Office Solutions		9183214		01-2-02310-610-000-013		\$25.20
Sub Total						\$28,793.89
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2210	ESU #10	\$1,209.36	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ESU #10		26417-1		01-2-01100-320-001-000		\$40.00
ESU #10		072925		01-2-01200-320-004-071		\$20.00
ESU #10		072825		01-2-02153-591-005-071		\$1,149.36
Sub Total						\$1,209.36
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2211	ESU Coordinating Council	\$807.61	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ESU Coordinating Council		NCN149		01-2-02320-643-000-013		\$311.61
ESU Coordinating Council	FY2425-000369	COOP003296		01-2-02220-640-006-041	03/24/2025	\$496.00
Sub Total						\$807.61
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2212	Garrett Tires	\$1,048.92	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Garrett Tires		21702165		01-2-02730-350-000-000		\$1,048.92
Sub Total						\$1,048.92
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2213	Gateway Motors	\$2,823.20	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gateway Motors		1002	01-2-02730-350-000-000	belt, compressor, seal, refrigerant Bus 05		\$1,636.68
Gateway Motors		130700	01-2-02730-350-000-000	water pump Enclave		\$229.62
Gateway Motors		90698	01-2-02730-350-000-000	water pump, radiator hoses Enclave		\$956.90
Sub Total						\$2,823.20
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2214	Grainger	\$83.53	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grainger		9568432760	01-2-02610-610-000-013	brooms		\$83.53
Sub Total						\$83.53
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2215	Grocery Kart	\$457.53	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart		4495	01-2-01100-610-004-013	3rd & 5th grade open house		\$45.92
Grocery Kart		3647	01-2-01100-610-004-013	ice cream end of summer school		\$10.56
Grocery Kart		5438	01-2-02310-610-000-013	fridge		\$128.60
Grocery Kart		6368	01-2-02610-610-000-013	barkeepers friend		\$14.29
Grocery Kart		6333	01-2-02610-610-000-013	cleaning brush, baking soda, vinegar		\$6.94
Grocery Kart		070725	01-2-02730-610-000-000	water		\$38.22
Sub Total						\$244.53
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2216	Hermismeyer Occupational Therapy, LLC	\$1,535.82	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hermismeyer Occupational Therapy, LLC		073125	01-2-02161-320-004-071	Elementary		\$320.11
Hermismeyer Occupational Therapy, LLC		073125	01-2-02162-320-010-071	Preschool		\$267.32
Hermismeyer Occupational Therapy, LLC		073125	01-2-02163-320-005-071	Birth -2		\$948.39
Sub Total						\$1,535.82
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2217	Hometown Leasing	\$2,770.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hometown Leasing		48	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
08-18-25-BB	Nebraska State Bank	565016	2218	Houghton Mifflin	\$915.70	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Houghton Mifflin		956337907	01-2-01100-640-001-000	science curriculum		\$915.70
Sub Total						\$915.70
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2219	Johnson Controls	\$8,967.12	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Johnson Controls		53140528	01-2-02610-350-001-000	fire inspection		\$4,825.00
Johnson Controls		24838594	01-2-02610-350-004-000	inspection NP		\$205.87
Johnson Controls		53237490	01-2-02610-350-004-000	sprinkler work		\$3,738.87
Sub Total						\$8,769.74
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2220	KSB School Law	\$3,651.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KSB School Law		19292	01-2-02330-317-000-013	legal		\$3,651.50
Sub Total						\$3,651.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2222	M&M Electric	\$11,612.93	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
M&M Electric		2298	01-2-02610-350-000-013	hang new lights in AB		\$2,138.40
M&M Electric		2295	01-2-02610-350-001-000	installed circut to existing server		\$1,004.09
M&M Electric		2294	01-2-02610-350-001-000	replace burnt breaker		\$175.00
Sub Total						\$3,317.49
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2223	Mac's Rentals	\$140.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mac's Rentals		9-July	01-2-02610-442-000-013	storage unit 9		\$140.00
Sub Total						\$140.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2224	Margarita Longoria-Dimas	\$39.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Margarita Longoria-Dimas		070925	01-2-02173-320-005-071	PT translator		\$39.00
Sub Total						\$39.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2225	Mastercard	\$10,551.41	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mastercard		9211-073125	01-2-01100-610-004-013	soccer goals		\$590.38
Mastercard		9211-073125	01-2-01100-610-004-013	Target		\$61.24
Mastercard		9211-073125	01-2-01100-610-004-013	wall stickers		\$196.00
Mastercard		9211-073125	01-2-01200-610-006-071	life skills room		\$295.13
Mastercard		9211-073125	01-2-02230-610-000-061	computer stickers		\$162.64
Mastercard		9211-073125	01-2-02310-610-000-013	frame		\$72.73
Mastercard		9211-073125	01-2-02310-610-000-013	galley		\$96.86
Mastercard		9211-073125	01-2-02310-610-000-013	meeting		\$363.35
Mastercard		9211-073125	01-2-02320-531-000-013	postage		\$11.70
Mastercard		9211-073125	01-2-02320-580-000-013	parking		\$96.00
Mastercard		9211-073125	01-2-02320-580-000-013	Uber		\$40.41
Mastercard		9211-073125	01-2-02320-610-000-013	bullitin board		\$94.66
Mastercard		9211-073125	01-2-02320-610-000-013	Formative		\$32.00
Mastercard		9211-073125	01-2-02320-610-000-013	galley		\$139.87
Mastercard		9211-073125	01-2-02320-610-000-013	lettering		\$43.19
Mastercard		9211-073125	01-2-02610-610-000-013	curtians		\$326.30
Mastercard		9211-073125	01-2-02610-610-000-013	elbows		\$167.48
Mastercard		9211-073125	01-2-02610-610-000-013	storage		\$538.95
Mastercard		9211-073125	01-2-02730-430-000-000	handle		\$84.93
Mastercard		9211-073125	01-2-02730-430-000-000	panel White pickup		\$867.16
Mastercard		9211-073125	01-2-02730-626-000-000	gas		\$115.99
Mastercard		9211-073125	01-2-02730-626-000-000	parking		\$84.00
Mastercard		9211-073125	01-2-06968-610-004-000	craft		\$1.27
Sub Total						\$4,482.24
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2226	Mead Lumber Co	\$97.98	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mead Lumber Co		12401909	01-2-02610-610-000-013	893LM Remote		\$97.98
Sub Total						\$97.98
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2227	Menards - Kearney	\$3,141.31	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Menards - Kearney		94654	01-2-01100-610-001-013	cabinet shop		\$3,029.90
Menards - Kearney		94960	01-2-01100-610-001-013	shelving shop		\$111.41
Sub Total						\$3,141.31

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2228	Mid-State Engineering & Testing	\$3,550.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mid-State Engineering & Testing		2292	01-2-02610-350-000-013	testing		\$3,550.00
Sub Total						\$3,550.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2229	Midwest Door and Hardware	\$4,889.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Midwest Door and Hardware		111091	01-2-02610-430-000-019	toilet partitions AB		\$4,889.00
Sub Total						\$4,889.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2231	NCSA - Nebraska Council of School Administrators	\$225.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
NCSA - Nebraska Council of School Administrators		87430	01-2-02320-320-000-013	Admin Days Tobey		\$225.00
Sub Total						\$225.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2232	Nebraska Integral Wellness	\$450.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Integral Wellness		080125	01-2-01100-320-004-000	counseling		\$450.00
Sub Total						\$450.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2233	Nebraska Safety Center	\$250.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Safety Center		57-14556	01-2-02730-350-000-000	class		\$250.00
Sub Total						\$250.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2234	NWEA-Northwest Evaluation Association	\$5,375.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
NWEA-Northwest Evaluation Association		845717	01-2-01100-650-000-000	MAPS testing		\$5,375.00
Sub Total						\$5,375.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2235	OneSource	\$48.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
OneSource		2022185146	01-2-02570-296-000-018	background		\$48.00
Sub Total						\$48.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2236	PPG Architectural Finishes	\$2,042.12	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
PPG Architectural Finishes		8366200007406	01-2-02610-430-001-000	paint		\$1,400.00
PPG Architectural Finishes		836620007507	01-2-02610-430-001-000	paint		\$642.12
Sub Total						\$2,042.12
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2237	Prime Plumbing LLC	\$450.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Prime Plumbing LLC		3751	01-2-02610-350-000-013	bus barn new toilet		\$450.00
Sub Total						\$450.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2238	Quad-C Consulting	\$5,628.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Quad-C Consulting		250340107	01-2-02610-350-001-000	asbestos		\$5,628.00
Sub Total						\$5,628.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2239	Quadient	\$149.42	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Quadient		5319-073125	01-2-02320-531-000-013	postage		\$149.42
Sub Total						\$149.42
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2241	Savvas Learning Company LLC	\$22,160.25	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Savvas Learning Company LLC	FY2425-000566	7029080721	01-2-01100-640-004-051	Social Studies Workbooks for 1st, 2nd, 3rd and 5th grade. Please see attached quote.	07/08/2025	\$22,160.25
Sub Total						\$22,160.25
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2242	Scholastic Book Clubs, Inc.	\$1,031.26	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Scholastic Book Clubs, Inc.	FY2425-000442	M7602405	01-2-01100-610-004-013	Scholastic Magazine for Kindergarten and 1st grade-see quote for details.	04/07/2025	\$1,031.26
Sub Total						\$1,031.26
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2244	Taylor Heating & Cooling	\$759.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Taylor Heating & Cooling		395	01-2-02610-350-004-000	equipment board		\$759.00
Sub Total						\$759.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2245	TEAM Physical Therapy, P.C.	\$3,647.28	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
TEAM Physical Therapy, P.C.		073125	01-2-02171-320-004-071	Elementary		\$152.64
TEAM Physical Therapy, P.C.		073125	01-2-02172-320-010-071	Preschool		\$289.14
TEAM Physical Therapy, P.C.		073125	01-2-02173-320-005-071	Birth to 2 years		\$3,155.50
Sub Total						\$3,597.28
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2246	Trotter Service	\$1,014.86	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Trotter Service		BBSCH-073125	01-2-02712-626-001-071	gas		\$66.92
Trotter Service		BBSCH-073125	01-2-02712-626-006-071	gas		\$17.30
Trotter Service		BBSCH-073125	01-2-02713-626-010-071	gas		\$57.85
Trotter Service		BB1158-073125	01-2-02730-626-000-000	gas		\$180.06
Trotter Service		BBSCH-073125	01-2-02730-626-000-000	gas		\$692.73
Sub Total						\$1,014.86
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2248	Unitech	\$1,710.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Unitech		13647A	01-2-02610-610-000-013	floor finish		\$1,710.00
Sub Total						\$1,710.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2250	Visa-Pinnacle Bank	\$6,384.41	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Visa-Pinnacle Bank		7170-080225	01-2-01100-610-001-013	band uniform		\$1,035.64
Visa-Pinnacle Bank		8982-080225	01-2-01100-610-001-013	ear warmers		\$195.00
Visa-Pinnacle Bank		8982-080225	01-2-01100-610-001-013	heads		\$864.30
Visa-Pinnacle Bank		8982-080225	01-2-01100-610-001-013	luggage tag		\$363.80

Visa-Pinnacle Bank		8982-080225	01-2-01100-610-001-013	Music		\$1,045.22
Visa-Pinnacle Bank		8982-080225	01-2-01100-610-001-013	snare drum		\$279.85
Sub Total						\$3,783.81

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2252	Wenquist, Inc	\$1,556.16	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wenquist, Inc		441697	01-2-01100-610-001-013	visc		\$251.93
Wenquist, Inc		440446	01-2-02610-610-000-013	jack		\$229.00
Wenquist, Inc		439953	01-2-02730-430-000-000	air filter Bus 11		\$95.66
Wenquist, Inc		438760	01-2-02730-430-000-000	air filter Pacifica18		\$26.60
Wenquist, Inc		439831	01-2-02730-430-000-000	air filter, washer fluid Bus 08		\$125.60
Wenquist, Inc		441154	01-2-02730-430-000-000	air filter, wiper blades Bus 05; 06A		\$93.50
Wenquist, Inc		438648	01-2-02730-430-000-000	air filters Enclave, 20 Pacifica		\$47.05
Wenquist, Inc		438849	01-2-02730-430-000-000	air filters Van 11A; 11B		\$52.48
Wenquist, Inc		440980	01-2-02730-430-000-000	clamp, connecter, tubing, drill return		(\$22.59)
Wenquist, Inc		440817	01-2-02730-430-000-000	drill		\$40.30
Wenquist, Inc		440004	01-2-02730-430-000-000	fuel filter Bus 08; 11		\$61.26
Wenquist, Inc		440571	01-2-02730-430-000-000	gasket, brake fluid Bus 03		\$30.57
Wenquist, Inc		440420	01-2-02730-430-000-000	gloves, flasher Bus 03		\$36.05
Wenquist, Inc		440566	01-2-02730-430-000-000	handle		\$171.58
Wenquist, Inc		438651	01-2-02730-430-000-000	oil drain plug 20 Pacifica		\$6.03
Wenquist, Inc		438783	01-2-02730-430-000-000	oil Pacifica		\$48.93
Wenquist, Inc		439512	01-2-02730-430-000-000	oil seal		(\$152.76)
Wenquist, Inc		439259	01-2-02730-430-000-000	oil seal		\$152.76
Wenquist, Inc		440107	01-2-02730-430-000-000	tire val, oil filter		\$132.35
Wenquist, Inc		439155	01-2-02730-430-000-000	window switch		(\$238.78)
Wenquist, Inc		439115	01-2-02730-430-000-000	window switch		\$238.78
Wenquist, Inc		439510	01-2-02730-610-000-000	crimson grs cartr		\$43.90
Wenquist, Inc		438692	01-2-02730-610-000-000	gloves		\$27.98
Wenquist, Inc		438833	01-2-02730-610-000-000	hand cleaner		\$35.99
Wenquist, Inc		440257	01-2-02730-610-000-000	mat		\$21.99
Sub Total						\$1,556.16

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2253	Wholeness Healing EAP	\$712.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wholeness Healing EAP		080125	01-2-01100-340-001-000	counseling		\$712.50
Sub Total						\$712.50

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2254	WPCI	\$66.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
WPCI		170070	01-2-02570-296-000-018	testing Staab, Harbour		\$66.00
Sub Total						\$66.00
Grand Total						\$213,078.37

Broken Bow Public School

Check Listing Report

Activity Fund 7/22/2025 - 8/18/2025

Check Date	Check Number	Payee	Amount
07/28/2025	2158	Kirkpatrick, Jessica	\$136.12
07/28/2025	2159	Makaylin Kahrs	\$396.24
07/28/2025	2162	Misko	\$2,292.75
07/28/2025	2163	Morris, Skylar	\$39.17
07/28/2025	2164	Nebraska Pasture Door	\$40.00
07/28/2025	2165	Nebraska Top Ten	\$605.00
07/28/2025	2166	Ogallala High School	\$35.00
07/28/2025	2172	Scholastic, Inc	\$80.09
08/06/2025	2178	Fundraising University	\$2,396.00
08/06/2025	2179	Geared4Sports	\$1,012.00
08/06/2025	2181	Janae Marten	\$750.00
08/18/2025	2201	Amazon	\$714.62
08/18/2025	2202	Awards Unlimited	\$566.87
08/18/2025	2206	Coke	\$137.28
08/18/2025	2215	Grocery Kart	\$213.00
08/18/2025	2221	Lyne's	\$2,897.00
08/18/2025	2225	Mastercard	\$6,069.17
08/18/2025	2230	Midwest Restaurant Supply	\$152.06
08/18/2025	2240	Riddell All American	\$498.93
08/18/2025	2243	Sideline Power	\$5,120.00
08/18/2025	2245	TEAM Physical Therapy, P.C.	\$50.00
08/18/2025	2247	Uline	\$5,610.15
08/18/2025	2249	Varsity Sports Fashions	\$10,770.44
08/18/2025	2250	Visa-Pinnacle Bank	\$2,600.60
Sub Total			\$43,182.49

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-06-25-AW	Nebraska State Bank	565016	2178	Fundraising University	\$2,396.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Fundraising University		080625	05-2-02900-890-001-114	cookie dough		\$2,396.00
Sub Total						\$2,396.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-06-25-AW	Nebraska State Bank	565016	2179	Geared4Sports	\$1,012.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Geared4Sports		D595	05-2-02900-890-001-115	team shirts		\$1,012.00
Sub Total						\$1,012.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-06-25-AW	Nebraska State Bank	565016	2181	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
08-18-25-BB	Nebraska State Bank	565016	2201	Amazon	\$37,223.21	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon		1GM1-VPJ3-PMK4	05-2-02900-890-001-107	iPads booser order		\$714.62
Sub Total						\$714.62
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2202	Awards Unlimited	\$566.87	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Awards Unlimited		318065	05-2-02900-890-001-107	invite medals		\$566.87
Sub Total						\$566.87
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2206	Coke	\$173.28	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Coke		11824256	05-2-02900-890-004-127	pop		\$137.28
Sub Total						\$137.28
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2215	Grocery Kart	\$457.53	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart		1800	05-2-02900-890-000-105	root beer floats construction		\$42.04
Grocery Kart		4850	05-2-02900-890-000-111	condiments, plates, dawn, foil, cling wrap, sugar, cinnamon		\$170.96
Sub Total						\$213.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2221	Lyne's	\$2,897.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lyne's		8353	05-2-02900-890-000-111	refrigerators		\$2,897.00
Sub Total						\$2,897.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2225	Mastercard	\$10,551.41	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mastercard		9211-073125	05-2-02900-890-000-105	Angus		\$25.87
Mastercard		9211-073125	05-2-02900-890-000-105	clothes		\$170.12
Mastercard		9211-073125	05-2-02900-890-000-105	Dilly Bars		\$76.98
Mastercard		9211-073125	05-2-02900-890-000-105	pizza		\$85.42
Mastercard		9211-073125	05-2-02900-890-000-105	rebate		(\$4.18)

Mastercard		9211-073125	05-2-02900-890-000-105	Tumbleweed		\$85.60
Mastercard		9211-073125	05-2-02900-890-000-107	Brewsky		\$17.97
Mastercard		9211-073125	05-2-02900-890-000-107	coaches clinic		\$1,658.80
Mastercard		9211-073125	05-2-02900-890-000-107	Embassy		\$1,718.48
Mastercard		9211-073125	05-2-02900-890-000-107	HuHot		\$37.69
Mastercard		9211-073125	05-2-02900-890-000-107	Misty's		\$275.18
Mastercard		9211-073125	05-2-02900-890-000-107	parking		\$78.64
Mastercard		9211-073125	05-2-02900-890-000-107	spotify		\$12.83
Mastercard		9211-073125	05-2-02900-890-000-111	storage		\$171.19
Mastercard		9211-073125	05-2-02900-890-001-115	BSN		\$183.97
Mastercard		9211-073125	05-2-02900-890-001-115	Golden Spoon		\$68.56
Mastercard		9211-073125	05-2-02900-890-001-115	Jersey's		\$342.09
Mastercard		9211-073125	05-2-02900-890-001-122	food		\$427.54
Mastercard		9211-073125	05-2-02900-890-001-142	airline		\$315.00
Mastercard		9211-073125	05-2-02900-890-001-142	Cheesecake		\$321.42
Sub Total						\$6,069.17

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2230	Midwest Restaurant Supply	\$152.06	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Midwest Restaurant Supply		12907	05-2-02900-890-000-111	utencils		\$152.06
Sub Total						\$152.06

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2240	Riddell All American	\$498.93	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Riddell All American		952400053	05-2-02900-890-001-107	football helmets		\$498.93
Sub Total						\$498.93

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2243	Sideline Power	\$5,120.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sideline Power	FY2425-000583	21741	05-2-02900-890-001-114	drone	08/04/2025	\$5,120.00
Sub Total						\$5,120.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2245	TEAM Physical Therapy, P.C.	\$3,647.28	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
TEAM Physical Therapy, P.C.		17	05-2-02900-890-001-107	SWAY testing		\$50.00
Sub Total						\$50.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2247	Uline	\$5,610.15	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Uline		196016876	05-2-02900-890-001-143	dry erase boards, cork board, tables		\$5,610.15
Sub Total						\$5,610.15

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2249	Varsity Sports Fashions	\$10,770.44	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Varsity Sports Fashions	FY2425-000548	68900681	05-2-02900-890-001-103	uniform order	06/10/2025	\$10,770.44
Sub Total						\$10,770.44

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2250	Visa-Pinnacle Bank	\$6,384.41	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Visa-Pinnacle Bank		6686-080225	05-2-02900-890-001-115	BSN		\$443.94
Visa-Pinnacle Bank		6686-080225	05-2-02900-890-001-115	Hobby Lobby		\$39.88

Visa-Pinnacle Bank		6686-080225	05-2-02900-890-001-115	Target		\$17.12
Visa-Pinnacle Bank		6686-080225	05-2-02900-890-001-115	Walmart		\$93.52
Visa-Pinnacle Bank		7170-080225	05-2-02900-890-001-142	Hobby Lobby		\$5.36
Visa-Pinnacle Bank		7170-080225	05-2-02900-890-001-142	HyVee		\$108.80
Visa-Pinnacle Bank		7170-080225	05-2-02900-890-001-142	Kyoto		\$356.59
Visa-Pinnacle Bank		7170-080225	05-2-02900-890-001-142	pizza		\$140.39
Visa-Pinnacle Bank		7170-080225	05-2-02900-890-001-142	Triple E		\$1,395.00
Sub Total						\$2,600.60
Grand Total						\$43,182.49

Broken Bow Public School

Check Listing Report

Lunch Fund 7/22/2025 - 8/18/2025

Check Date	Check Number	Payee	Amount
08/06/2025	2175	Anselmo-Merna High School	\$32.20
08/06/2025	2177	Broken Bow Municipal Utilities	\$1,016.98
08/06/2025	2184	Nate Barker	\$55.60
08/18/2025	2219	Johnson Controls	\$197.38
08/18/2025	2251	Waggoner Plumbing & Heating	\$265.00
Sub Total			\$1,567.16

Broken Bow Public School

Check Listing Report

Lunch Fund 7/22/2025 - 8/18/2025

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-06-25-AW	Nebraska State Bank	565016	2175	Anselmo-Merna High School	\$32.20	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Anselmo-Merna High School		080625	06-1-01611-000-000-000	lunch refunds transferred out		\$32.20
Sub Total						\$32.20
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-06-25-AW	Nebraska State Bank	565016	2177	Broken Bow Municipal Utilities	\$15,578.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Municipal Utilities		10250-071525	06-2-03100-410-001-000	Water/Sewer HS		\$136.14
Broken Bow Municipal Utilities		11335-071525	06-2-03100-410-004-000	Water/Sewer NP		\$82.34
Broken Bow Municipal Utilities		10250-071525	06-2-03100-621-001-000	Electricity HS		\$583.19
Broken Bow Municipal Utilities		11335-071525	06-2-03100-621-004-000	Electricity NP		\$215.31
Sub Total						\$1,016.98
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-06-25-AW	Nebraska State Bank	565016	2184	Nate Barker	\$55.60	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nate Barker		080625	06-1-01611-000-000-000	lunch refund		\$55.60
Sub Total						\$55.60
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2219	Johnson Controls	\$8,967.12	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Johnson Controls		24893468	06-2-03100-350-001-000	hood inspection		\$197.38
Sub Total						\$197.38
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2251	Waggoner Plumbing & Heating	\$265.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Waggoner Plumbing & Heating		12891	06-2-03100-350-001-000	downspout nozzle		\$265.00
Sub Total						\$265.00
Grand Total						\$1,567.16

Broken Bow Public School

Check Listing Report

Special Building Fund 7/22/2025 - 8/18/2025

Check Date	Check Number	Payee	Amount
08/18/2025	2222	M&M Electric	\$8,295.44
Sub Total			\$8,295.44

Broken Bow Public School

Check Listing Report

Special Building Fund 7/22/2025 - 8/18/2025

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-18-25-BB	Nebraska State Bank	565016	2222	M&M Electric	\$11,612.93	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
M&M Electric		2297	08-2-04500-450-000-000	secure conduits for remodel		\$8,295.44
Sub Total						\$8,295.44
Grand Total						\$8,295.44

5002.1

Admission of Students Who Reside Out of the State of Nebraska

Students who reside in a state other than Nebraska must submit an application to enroll in the district at least three weeks prior to the beginning of the semester in which they wish to begin attending the district. Out of state students may not enroll mid-semester.

The administration will review each application and is authorized to admit out-of-state students whose academic history, disciplinary records, prior school community involvement and other relevant factors indicate that they will be successful in this school district. Those who have verified disabilities pursuant to the Individuals with Disabilities in Education Act or section 504 of the Rehabilitation Act will not be excluded from admission based solely on their disability. The administration may reject an out-of-state student when acceptance of the student:

- Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
- Would require the procurement of new equipment, technology, or furnishings;
- Would cause or require the rearrangement of caseloads for staff and contracted professionals;
- Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
- May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

The administration's approval or disapproval of an out-of-state student's application is final.

Out-of-state students who are admitted pursuant to this policy must meet the requirements of board policy 5002 and must comply with each board policy, state statute and regulation that applies to their situation. Once admitted, they will be subject to the same disciplinary rules and procedures as resident students. Students must reapply for admission prior to each semester. Re-admission may be denied for students who are not academically and/or

behaviorally successful. Once admitted, out-of-state students' grade level placement will be determined in accordance with district policy.

Out-of-state students are not entitled to transportation or reimbursement for transportation.

Out-of-state students will be charged tuition by the district. Payment in full is due to the central office of the district on or before the first day of classes each semester. The tuition fee may be changed by the board of education prior to any semester with or without notice to the out-of-state student's family or resident school district.

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

5004 Option Enrollment

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

1. Definitions

- a. Option Student Defined.** Option student shall mean a nonresident student who has chosen to attend the school district under the provisions of the option enrollment program.
- b. Resident School District Defined.** Resident school district shall mean the school district in which a student resides or in which the student is admitted as a resident of the school district pursuant to state law.
- c. Option School District Defined.** Option school district shall mean the school district that a student chooses to attend other than his or her resident school district.

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

3. Duties, Entitlements and Rights of Option Students. Except as otherwise provided herein, once an option student's option enrollment application has been accepted he/she shall be treated as a resident student of the school district.

4. Standards for Acceptance or Rejection of Option Students.

- a. Numeric Capacity.** The board of education may set the numeric capacity of programs, classes, grade levels, or school buildings by operation of this policy or through freestanding action by the board. Numeric Capacity will be determined based upon available staff, facilities, projected enrollment of resident students, projected number of students with which the option school district will contract based on existing contractual arrangements, and availability of appropriate special education programs. Individuals

seeking information about the numeric capacity set by the board may contact the superintendent for a copy of that resolution.

- b. Programmatic Capacity.** In addition to the numeric capacity standards referred to above, the board may, by resolution, declare a program, a class, or a school unavailable to option students due to lack of capacity. Individuals seeking information about the programs that have been declared to be unavailable due to lack of capacity may contact the superintendent for a copy of the board's resolution.
- c. Other Standards for Acceptance or Rejection of Option Enrollment Applications.** In addition to the numeric and programmatic capacity standards outlined above, the school district shall not accept an option student when acceptance of the student:

 - i. Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
 - ii. Would require the procurement of new equipment, technology, or furnishings;
 - iii. Would cause or require the rearrangement of caseloads for staff and contracted professionals;
 - iv. Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
 - v. May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.
- d.** The school district shall accept an option student with a disability only to the extent that the school district's then current staff and facilities are sufficient to accommodate the student's needs without significantly increasing the operating costs of the school district, such as by requiring the hiring of new staff.
- e.** The school district shall not base the decision to accept or reject an option student on the student's previous academic achievement, athletic or other extracurricular ability, disabling condition(s), proficiency in the English language, or previous disciplinary proceedings.

writing, whether the application is accepted or rejected. If an application is rejected, the reason for such rejection shall be stated in the notification. This written notice shall be sent via certified mail to the address listed on the option application.

9. Late Applications and Requests for Release

- a.** The board of education may refuse a request of a student seeking to option out of the school district when the option application is submitted after March 15th under the following conditions:
 - i. When the district has already entered into contracts with teaching staff for the following school year;
 - ii. When the district has already contracted for the performance of specific services for the student;
 - iii. When the release of the student would have a negative financial impact or loss of revenue for the district.

- b.** The board of education will approve late applications to option into the district under the following conditions:
 - i. When the resident district has released the student;
 - ii. When the student's late enrollment into the district meets the standards for acceptance or rejection of option students contained elsewhere in this policy;

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

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

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

11. Cancellation of Option.

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

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

12. Authority of Superintendent.

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

Adopted on: June 19, 2017
 Revised on: _____
 Reviewed on: _____

5006
Foreign Exchange Students

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

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

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

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

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

5007
Enrollment of Expelled Students

The administration shall not enroll any student during the term of any known expulsion of the student from any public school in any state unless the board of education has approved the enrollment by a vote of a majority of the members of the board. The district shall not enroll any student during the known term of any expulsion of the student from a private school for an offense for which expulsion is authorized for a public school student unless the board has approved the enrollment by a vote of a majority of the members of the board. This policy does not require the board to take a vote on the enrollment application of any such student.

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

5009
Adult Education

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

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

5010 Immunizations

1. General Rule

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

2. Exceptions

a. Provisional Enrollment

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

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

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

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

5011
Physical Examination and Visual Evaluation of Students

I. Physical Examination

The following students shall provide evidence of a physical examination by a qualified health care provider:

- all incoming students in the beginner grade;
- students in seventh grade; and
- all out-of-state transfer students.

Evidence of a physical examination must be dated no more than six months prior to entrance

II. Visual Evaluation for Students

The following students shall provide evidence of a vision evaluation by a qualified vision health care provider:

- all incoming students in the beginner grade and
- all out-of-state transfer students

The health care provider must test the student for amblyopia, strabismus and internal and external eye health, with testing sufficient to determine visual acuity. Evidence of a visual evaluation must be dated no more than six months prior to entrance.

Parents or guardians who wish to receive information regarding free or reduced-cost visual evaluations may contact Kids Connection at (877)-NEB-KIDS or the Nebraska Optometric Association at (800) 766-4466.

III. Objection to Examination

Any parent(s) or guardian(s) who object to a physical and/or vision examination and evaluation must submit a signed and dated refusal form to the school.

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

5012 Testing and Assessment Program

I. Basic Testing and Assessment Program

The school district will use a basic testing and assessment program to evaluate the outcome of the educational program and to provide information needed in working with individuals. The program will be supplemented by such individual and supplementary tests as the needs of the educational program and the district indicate. The superintendent and designees will coordinate the program from Kindergarten through twelfth grade to provide continuity. Teachers are prohibited from engaging in any behavior that adversely affects the validity of test scores as a measure of student achievement. Teachers should consult with relevant board policies and district protocols assessment administration and security.

II. Accountability Reporting

At the board of education's regular July meeting, or as soon after as a report can be completed, the superintendent of schools shall provide an annual written report as required by NDE Rule 10. The report shall be presented to the board and made available to the public. The report must contain the elements required by Rule 10, including but not limited to: student academic performance as reported to NDE (demographics, achievement, educational input characteristics, as defined in section 005.02 of Rule 10); school system demographics; school improvement goals and progress; and financial information about the school district. Building level results will be reported only to appropriate staff for review, goal setting, and intervention as needed.

This report shall not include any individual test scores or assessment, but individual student test scores or assessment results will be reported to the student's parents or legal guardian(s). If the school has fewer than ten students in the grades being reported, or if reporting would allow for the identification of students because they all had comparable scores, no public reports of student performance are provided for those grades.

A comprehensive evaluation of the district shall be conducted at least once every five years using instruments and guides approved by NDE.

Adopted on: June 19, 2017
Revised on: July 18, 2022
Reviewed on: July 17, 2023

5014 Homeless Students

- 1. General Policy.** The District will provide tuition free education for homeless children and youth who are in the district and accord them the educational rights and legal protections provided by state and federal law. Homeless children and youth shall not be stigmatized or segregated on the basis of their status as homeless and shall have access to the same services offered to other students. It is the intent of this policy to remove barriers to the enrollment and retention of homeless children and youth in the District.

- 2. Homeless Liaison.** The District's homeless liaison is the superintendent. Students in homeless situations who require assistance should contact the liaison at 308-872-6821 or in person at 323 North 7th Avenue Broken Bow, NE 68822. The liaison's responsibilities include:
 - a. Ensuring homeless children and youth are identified through coordination with the Nebraska Department of Education, community groups, and other school personnel;
 - b. Receiving training regarding state and federal law governing homeless children and youth;
 - c. Ensuring homeless children and youth and their families are referred to appropriate health care, housing, and other relevant service providers and programs available in the community;
 - d. Assisting other District personnel to work with homeless children and youth and their families on regular attendance, participation in programs and activities of the District, and completing academic work to meet academic standards of the District;
 - e. Assisting homeless children and youth and working with other District employees to prepare for and improve college readiness, including assistance with applications, selection, financial aid, and status verification for purposes of the Free Application for Federal Student Aid; and
 - f. Carrying out other aspects of this policy.

- 3. Definitions**
 - a. "Homeless children and youth" means individuals who lack a fixed, regular, and adequate nighttime residence and includes:
 - i. Children and youths who are sharing the housing of other persons due to loss of housing, economic hardship, or

a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative accommodations; are living in emergency or transitional shelters; or are abandoned in hospitals;

ii. Children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings;

iii. Children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; and

iv. Migratory children who qualify as homeless for the purposes of this subtitle because the children are living in circumstances described in clauses (i) through (iii).

b. The term "homeless" or "homeless individual" does not include any individual imprisoned or otherwise detained by an act of Congress or by state law.

c. "Child" and "youth" refers to persons who, if they were children of residents of the District, would be entitled to a free education.

d. The term "unaccompanied youth" shall mean a homeless child or youth not in the physical custody of a parent or guardian.

e. "School of origin" means the school that the child or youth attended when permanently housed, or the school in which the child or youth was last enrolled.

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

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

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

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

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

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

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

- a. The child or youth shall be admitted immediately to the school in which enrollment is sought, pending resolution of the dispute;
- b. The child, youth, parent, or guardian shall be referred to the district's homeless liaison who shall carry out the dispute resolution process within (30) thirty calendar days after receiving

notice of the dispute;

- c. The parent or guardian of the child or youth or, in the case of an unaccompanied youth, the youth, shall be provided with a written explanation of the school's decision regarding school selection or enrollment, including the rights of the parent, guardian, or unaccompanied youth to appeal the decision within (30) thirty calendar days of the time such complaint or dispute is brought.
- d. In the case of an unaccompanied youth, the homeless liaison shall ensure that the youth is immediately enrolled in the school in which enrollment is sought pending resolution of the dispute.

9. **Appeal Process**

- a. **Nebraska Department of Education.** If the Complainant is not satisfied with the written decision of the District after the dispute resolution process, the Complainant may appeal the decision of the District to the Commissioner of the Nebraska Department of Education within (30) thirty calendar days of receipt of the decision from the District, pursuant to Nebraska Department of Education Rule 19.
- b. **State Board of Education.** If the Complainant is not satisfied with the decision of the Commissioner, the Complainant may file a Petition with the State Board of Education within (30) thirty calendar days of the receipt of the decision of the Commissioner pursuant to Nebraska Department of Education Rule 19.

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: July 17, 2023

5017 Routine Directory Information

The school district shall disclose the following as routine directory information pertaining to any past, present or future student who is, has been, or will be regularly enrolled in the district.

- Name and grade
- Address
- Telephone number, including the student's cell phone number
- E-mail address
- Date and place of birth
- Dates of attendance
- The image or likeness of students in pictures, videotape, film or other medium
- Major field of study
- Participation in activities and sports
- Degrees and awards received
- Social media usernames or handles
- Weight and height of members of athletic teams
- Most recent previous school attended
- Certain class work which may be published onto the Internet
- Classroom assignment and/or home room teacher
- Student ID number, user ID, or other unique personal identifier used by the student for purposes of accessing or communicating in electronic systems, but only if the identifier cannot be used to gain access to education records except when used in conjunction with one or more factors that authenticate the user's identity, such as a personal identification number (PIN), password, or other factor known or possessed only the authorized user.

Directory information does not include a student's social security number.

Upon request, the district will provide military recruiters and institutions of higher education with the names, addresses and telephone listings of high school students unless a student's parents have notified the district that they do not want this information disclosed without their prior written consent

The district will notify parents and guardians each year of their rights under this policy and the Family Educational Rights and Privacy Act. Parents will be given to opportunity to prevent the release of this directory information by filing a written objection with the district.

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____