

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

Board of Education Regular Meeting  
Monday, September 15, 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. Policy Review
    - XI.A.1. 5019 Communicating with Parents
    - XI.A.2. 5020 Rights of Custodial and Non-Custodial Parents

- XI.A.3. 5022 Investigations, Arrests, and Other Student Contact by Law Enforcement and Health and Human Services
- XI.A.4. 5023 Student Illness
- XI.A.5. 5024 Medication of Students
- XI.A.6. 5025 Student Insurance
- XI.A.7. Initiations and Hazing
- XI.A.8. 5030 Dating Violence
- XI.A.9. 5031 Student Appearance
- XI.A.10. 5032 Closed Campus
- XI.A.11. 5033 Student Driving and Parking
- XI.A.12. 5036 Lockers

XII. Set Next Meeting Date

XIII. Adjournment

## **August Board Retreat**

Friday, August 29, 2025 9:00 AM

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

### I. Call Retreat to Order

Retreat called to order by President Tom Osmond at 9 am.

### II. Announce Open Meetings Act

### III. Excuse Absentee Members

### IV. Verification of Public Notice

### V. Discussion Items

### V.A. NASB Presentation

### VI. Adjournment

Retreat adjourned at 11:30 am

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Board President

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Board Secretary

## **Board of Education Regular Meeting**

Monday, August 18, 2025 6:00 PM

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

Attendance Taken at 5:46 PM.

Colby Fisher: Absent

Jennifer Jackson: Absent

Amy Staples: Absent

Pam Holcomb: Present

Tom Osmond: Present

JD White: Present

Attendance Update Taken at 5:53 PM.

Colby Fisher: Present

### I. Opening Procedures

#### I.A. Call Meeting to Order

Meeting called to order by President Tom Osmond 6:01 pm

#### I.B. Pledge of Allegiance

#### I.C. Announce Open Meetings Act Posting and Location

### II. Excuse Absentee Members

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

Colby Fisher: Yes, Pam Holcomb: Yes, Tom Osmond: Yes, JD White: Yes

### 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 Pam Holcomb and a second by Colby Fisher.

Colby Fisher: Yes, Pam Holcomb: Yes, Tom Osmond: Yes, JD White: Yes

### IV. Minutes of Previous Board Meeting(s)

Motion to approve minutes of previous meeting as presented Passed with a motion by Colby Fisher and a second by JD White.

Colby Fisher: Yes, Pam Holcomb: Yes, Tom Osmond: Yes, JD White: Yes

#### V. Treasurer's Report and Claims Report

Motion to approve Treasurer's report as presented Passed with a motion by JD White and a second by Colby Fisher.

Colby Fisher: Yes, Pam Holcomb: Yes, Tom Osmond: Yes, JD White: Yes

#### VI. District Accolades

#### VII. Public Comments

#### VIII. Visitors

FBLA students that attended the national conference in Anaheim, California presented to the board on their experience. Mrs. Angie Palmer thanked the board and the businesses that supported the trip for five students to compete.

#### IX. Board Comments

Pam Holcomb attended NASB board of directors meeting this past month.

#### X. Administrator Comments

Discussion was held on scheduling a board retreat with someone from Nebraska Association of School Boards. There will be a few staff members attending a writing workshop at ESU. The school nurse, Jory French is holding in house CPR training.

#### XI. Discussion And Action Items

##### XI.A. Preschool Tuition

Motion to keep the tuition for preschool year 2026-2027 at \$160 Passed with a motion by JD White and a second by Colby Fisher.

Colby Fisher: Yes, Pam Holcomb: Yes, Tom Osmond: Yes, JD White: Yes

##### XI.B. Policy Review

Motion to approve the review of Policies 5002.1; 5004; 5006; 5007; 5009; 5010; 5011; 5012; 5014; and 5017 Passed with a motion by Pam Holcomb and a second by JD White.

Colby Fisher: Yes, Pam Holcomb: Yes, Tom Osmond: Yes, JD White: Yes

##### 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

General Fund expenditures are above budget due to the new construction expenses, as planned, The budget will be brought to the board for approval in the September meeting.

XII. Set Next Meeting Date

Wednesday, September 3rd at 11 am Work Session

Monday, September 15th 6 pm Board Meeting

XIII. Adjournment

Motion to adjourn meeting at 6:32 pm Passed with a motion by Pam Holcomb and a second by JD White.

Colby Fisher: Yes, Pam Holcomb: Yes, Tom Osmond: Yes, JD White: Yes

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Board President

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Board Secretary

## Work Session Template

Wednesday, September 3, 2025 11:00 AM

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

### I. Call Work Session to Order

Meeting called to order by President Tom Osmond at 11 am.

### 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 JD White and a second by Pam Holcomb.

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

### IV. Public Comment

### V. Discussion Items

#### V.A. Administrator Comments

MAPS testing will begin tomorrow. Fire drills and bus evacuation will be held later this week.

V.A.1. Carlie Wells, Ass. Principal

V.A.2. Jeff Ellis, Activity Director/Asst. Principal

V.A.3. Malachi Behrens, Elementary Principal

V.A.4. Katie Custer, Special Education

V.A.5. Darren Tobey, Superintendent

#### V.B. Budget Amendment

Mr. Tobey presented the board regarding an amendment to the general fund budget. The additional expenses are due to the expenses paid for out of the general fund for construction costs

not covered by the Bond. A further explanation is that this is not asking for more tax dollars, it is expenses for the construction and transfers to the depreciation fund for revenue that has already been collected. For the 2025-2026 school year, the budget will include the extra expenses for construction that the board plans to pay out of the general fund. Superintendent Darren Tobey also presented to the board a proposed budget and tax asking for the 2025-2026 school year. Property valuations have gone up 5% from last year. The proposed tax levy for 2025-2026 is \$.842516. The school district is asking for the same amount of money as the previous year. This is about \$1 million dollars less than about eight years ago that was asked by the taxpayers for the general fund.

#### V.C. Transfers

Mr. Tobey presented the board with plans for transfer of funds to the depreciation account.

#### V.D. Policy Review

Board reviewed presented policies.

##### V.D.1. 5019 Communicating with Parents

##### V.D.2. 5020 Rights of Custodial and Non-Custodial Parents

##### V.D.3. 5022 Investigations, Arrests, and Other Student Contact by Law Enforcement and Health and Human Services

##### V.D.4. 5023 Student Illness

##### V.D.5. 5024 Medication of Students

##### V.D.6. 5025 Student Insurance

##### V.D.7. 5028 Initiations and Hazing

##### V.D.8. 5030 Dating Violence

##### V.D.9. 5031 Student Appearance

##### V.D.10. 5032 Closed Campus

##### V.D.11. 5033 Student Driving and Parking

Discussion held on the school owned parking spaces. Suggestions were taken to reword the sentence pertaining to the specific school parking.

##### V.D.12. 5036 Lockers

#### V.E. Board Expectations

President Tom Osmond asked the board what their expectations are of the Superintendent. The board should feel comfortable talking with Mr. Tobey if there is something that they are expecting of him and has not been met.

VI. Set Board Meeting Agenda

Policy Review

Board Meeting Monday, September 15th 6 pm  
Budget/Tax Hearing Monday, September 22nd noon  
Work Session Monday, October 6th noon  
Board Meeting Monday, October 20th 6 pm

VII. Adjournment

Motion to adjourn meeting at 12:03 pm Passed with a motion by Amy Staples and a second by Colby Fisher.

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

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Board President

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Board Secretary

# Broken Bow Public School

## Cash Summary Report

Aug-25

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$5,054,412.52	\$248,703.10	(\$1,492,221.83)	\$12,003.92	\$3,822,897.71
02	Depreciation Fund	\$30,335.62	\$400,000.00	\$0.00	\$0.00	\$430,335.62
05	Activity Fund	\$171,308.28	\$117,398.65	(\$65,836.03)	\$0.00	\$222,870.90
06	School Nutrition Fund	(\$10,624.56)	\$10,224.30	(\$3,665.76)	\$0.00	(\$4,066.02)
08	Special Building Fund	\$1,186,056.53	\$9,003.34	\$101,912.91	\$0.00	\$1,296,972.78
<b>Sub Total</b>		<b>\$6,431,488.39</b>	<b>\$785,329.39</b>	<b>(\$1,459,810.71)</b>	<b>\$12,003.92</b>	<b>\$5,769,010.99</b>

07	Bond Fund	\$6,689,786.34	\$25,535.24	\$0.00	\$0.00	\$6,715,321.58
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(all 2024 Bond)

Aug-24

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$4,131,360.06	(\$48,314.11)	(\$965,905.78)	\$175,571.46	\$3,292,711.63
02	Depreciation Fund	\$142,823.42	\$0.00	(\$21,357.98)	\$0.00	\$121,465.44
05	Activity Fund	\$171,620.02	\$87,111.65	(\$35,567.32)	(\$1,182.61)	\$221,981.74
06	School Nutrition Fund	\$63,321.63	\$22,561.10	(\$8,424.93)	\$0.00	\$77,457.80
08	Special Building Fund	\$20,292,741.69	\$409,798.73	(\$422,508.36)	\$53,328.00	\$20,333,360.06
<b>Sub Total</b>		<b>\$24,801,866.82</b>	<b>\$471,157.37</b>	<b>(\$1,453,764.37)</b>	<b>\$227,716.85</b>	<b>\$24,046,976.67</b>

07	Bond Fund	\$5,354,425.21	(\$92,269.85)	\$0.00	\$97,522.92	\$5,359,678.28
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# Broken Bow Public School

## Cash Summary Report

September 1, 2024 - August 31, 2025

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$3,292,711.63	\$13,122,726.35	(\$12,592,089.03)	(\$451.24)	\$3,822,897.71
02	Depreciation Fund	\$121,465.44	\$400,000.00	(\$91,129.82)	\$0.00	\$430,335.62
05	Activity Fund	\$221,981.74	\$557,683.35	(\$556,794.19)	\$0.00	\$222,870.90
06	School Nutrition Fund	\$77,457.80	\$537,528.49	(\$619,078.18)	\$25.87	(\$4,066.02)
08	Special Building Fund	\$20,333,360.06	\$1,303,230.91	(\$20,076,298.78)	(\$263,319.41)	\$1,296,972.78
<b>Sub Total</b>		<b>\$24,046,976.67</b>	<b>\$15,921,169.10</b>	<b>(\$33,935,390.00)</b>	<b>(\$263,744.78)</b>	<b>\$5,769,010.99</b>

07	Bond Fund	\$5,359,678.28	\$1,372,128.02	(\$16,484.72)	\$0.00	\$6,715,321.58
	2024 Bond (MS/HS)					695018.95
	2012 Bond (North Park)					\$6,020,302.63

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$2,835,663.21	\$11,599,018.75	(\$11,321,923.08)	\$179,952.75	\$3,292,711.63
02	Depreciation Fund	\$291,207.89	\$0.00	(\$169,742.45)	\$0.00	\$121,465.44
05	Activity Fund	\$193,944.35	\$572,865.35	(\$544,827.96)	\$0.00	\$221,981.74
06	School Nutrition Fund	\$210,705.28	\$494,728.47	(\$627,975.95)	\$0.00	\$77,457.80
08	Special Building Fund	\$199,342.57	\$27,680,608.25	(\$2,599,918.76)	(\$4,946,672.00)	\$20,333,360.06
<b>Sub Total</b>		<b>\$3,730,863.30</b>	<b>\$40,347,220.82</b>	<b>(\$15,264,388.20)</b>	<b>(\$4,766,719.25)</b>	<b>\$24,046,976.67</b>

07	Bond Fund	\$5,066,804.35	\$211,835.73	(\$16,484.72)	\$97,522.92	\$5,359,678.28
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# Broken Bow Public School

## Rollup Report

General Fund Expenditures

Object	Actuals (August 1-31, 2025)	Actuals (YTD)
110 - Salaries of Regular Employees Paid to Non-Instructional	\$350.00	\$744.00
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$242,255.67	\$2,909,986.86
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	\$435.00	\$86,997.63
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	\$28,753.24	\$299,787.78
152 - Additional Compensation Paid to Instructional Aides and Assistants	\$0.00	\$1,060.00
155 - Additional Compensation - Superintendent	(\$1,092.06)	\$0.00
210 - Group Insurance for Non-Instructional	\$2,286.24	\$27,311.28
211 - Group Insurance for Teachers/Professional Staff	\$72,831.80	\$880,837.45
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	(\$129.34)	\$0.00
220 - Social Security Payments for Non-Instructional	\$26.25	\$1,408.79
221 - Social Security Payments for Teachers/Professional Staff	\$19,811.69	\$234,496.75
222 - Social Security Payments for Instructional Aides or Assistants	\$0.00	\$3,269.64
223 - Social Security Payments for Substitute Teachers	\$33.28	\$6,642.33
225 - Social Security Payments for Superintendents	(\$82.38)	\$0.00
230 - Retirement Contributions for Non-Instructional	\$2.48	\$5.78
231 - Retirement Contributions for Teachers/Professional Staff	\$1,924.20	\$71,160.56
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	(\$27.58)	\$0.00
237 - Increased Retirement Contributions	\$19,999.16	\$238,711.89
239 - Early Retirement or Termination	\$9,064.31	\$65,007.50
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	\$6.90	\$924.68
281 - Health Benefits Paid for Teachers/Professional Staff	\$3,964.30	\$44,066.35
285 - Health Benefits Paid for Superintendents	(\$22.10)	\$0.00
320 - Professional Educational Services	\$490.00	\$44,974.14
330 - Employee Training and Development Services	\$0.00	\$640.00
340 - Other Professional Services	\$712.50	\$2,850.00
550 - Printing and Binding	\$59,780.90	\$60,839.60
580 - Travel	\$2,481.62	\$16,651.67
610 - General Supplies	\$35,818.96	\$124,107.69
629 - Other Energy	(\$50,265.83)	\$0.00
640 - Books and Periodical	\$23,301.75	\$72,658.86
641 - E-Books	\$327.99	\$636.99
642 - Audio-Visual Materials	(\$327.99)	\$0.00
643 - Web/Cloud Based Software	\$39.89	\$37,595.10
650 - Supplies-Technology Related	\$8,003.14	\$42,609.60
730 - Equipment	(\$225.80)	\$0.00
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
<b>Subtotal of Account Type: Expenditure</b>	<b>\$480,528.19</b>	<b>\$5,341,065.55</b>

<b>Subtotal of Element: [Function] 01100 - Regular Instruction</b>	<b>\$480,528.19</b>	<b>\$5,341,065.55</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$5,552.26	\$68,790.12
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$25,603.00	\$25,603.00
211 - Group Insurance for Teachers/Professional Staff	\$3,427.49	\$41,028.93
212 - Group Insurance for Instructional Aides or Assistants	\$9,478.01	\$9,478.01
221 - Social Security Payments for Teachers/Professional Staff	\$369.38	\$4,599.88
222 - Social Security Payments for Instructional Aides or Assistants	\$1,908.18	\$1,908.18
231 - Retirement Contributions for Teachers/Professional Staff	\$39.42	\$1,535.41
232 - Retirement Contributions for Instructional Aides or Assistants	\$544.88	\$544.88
237 - Increased Retirement Contributions	\$2,292.69	\$6,943.37
281 - Health Benefits Paid for Teachers/Professional Staff	\$212.37	\$2,547.40
282 - Health Benefits Paid for Instructional Aides or Assistants	\$1,679.29	\$1,679.29
640 - Books and Periodical	\$0.00	\$2,638.80
<b>Subtotal of Account Type: Expenditure</b>	<b>\$51,106.97</b>	<b>\$167,297.27</b>
<b>Subtotal of Element: [Function] 01150 - Limited English Proficiency Programs</b>	<b>\$51,106.97</b>	<b>\$167,297.27</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$10,857.72	\$134,735.10
211 - Group Insurance for Teachers/Professional Staff	\$3,559.39	\$42,335.82
221 - Social Security Payments for Teachers/Professional Staff	\$792.20	\$9,851.48
231 - Retirement Contributions for Teachers/Professional Staff	\$77.09	\$3,000.48
237 - Increased Retirement Contributions	\$800.21	\$9,910.58
<b>Subtotal of Account Type: Expenditure</b>	<b>\$16,086.61</b>	<b>\$199,833.46</b>
<b>Subtotal of Element: [Function] 01160 - Poverty Programs</b>	<b>\$16,086.61</b>	<b>\$199,833.46</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$0.00	\$2,112.25
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$28,340.12	\$335,814.35
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	(\$24,092.50)	\$325,333.91
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	\$10,040.00
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	\$1,200.00
210 - Group Insurance for Non-Instructional	\$0.00	\$256.70
211 - Group Insurance for Teachers/Professional Staff	\$7,274.66	\$87,334.96
212 - Group Insurance for Instructional Aides or Assistants	(\$8,876.96)	\$194.48
213 - Group Insurance for Substitute Teachers	\$0.00	\$0.53
216 - Group Insurance for Professional Non-Certificated Staff	\$208.43	\$2,076.89
220 - Social Security Payments for Non-Instructional	\$0.00	\$161.59
221 - Social Security Payments for Teachers/Professional Staff	\$2,103.60	\$24,904.32
222 - Social Security Payments for Instructional Aides or Assistants	(\$1,795.81)	\$24,666.17
223 - Social Security Payments for Substitute Teachers	\$0.00	\$762.93
226 - Social Security Payments for Professional Non-Certificated Staff	\$76.22	\$719.75
230 - Retirement Contributions for Non-Instructional	\$0.00	\$53.33
231 - Retirement Contributions for Teachers/Professional Staff	\$201.93	\$7,472.85
232 - Retirement Contributions for Instructional Aides or Assistants	(\$534.15)	\$8,172.04
233 - Retirement Contributions for Substitute Teachers	\$0.00	\$29.29
236 - Retirement Contributions for Professional Non-Certificated Staff	\$7.52	\$215.02
237 - Increased Retirement Contributions	\$401.98	\$49,567.49
281 - Health Benefits Paid for Teachers/Professional Staff	\$550.65	\$6,614.56
282 - Health Benefits Paid for Instructional Aides or Assistants	(\$1,573.04)	\$0.00
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$37.49	\$373.60
320 - Professional Educational Services	\$20.00	\$1,021.00
330 - Employee Training and Development Services	\$0.00	\$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	\$0.00	\$9,156.54
610 - General Supplies	\$19,443.36	\$35,720.78
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	\$0.00	\$910.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$22,953.50</b>	<b>\$972,715.31</b>
<b>Subtotal of Element: [Function] 01200 - Special Education Instructional Programs - School Age</b>	<b>\$22,953.50</b>	<b>\$972,715.31</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$11,827.75	\$129,638.94
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$520.09	\$100,593.10
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	\$3,146.36	\$29,679.18
212 - Group Insurance for Instructional Aides or Assistants	\$0.12	\$61.04
216 - Group Insurance for Professional Non-Certificated Staff	\$0.00	\$169.74
221 - Social Security Payments for Teachers/Professional Staff	\$872.40	\$9,551.51
222 - Social Security Payments for Instructional Aides or Assistants	\$39.78	\$7,695.36
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	\$83.97	\$2,810.29
232 - Retirement Contributions for Instructional Aides or Assistants	\$3.70	\$2,516.15
236 - Retirement Contributions for Professional Non-Certificated Staff	\$0.00	\$20.44
237 - Increased Retirement Contributions	\$910.03	\$16,987.21
281 - Health Benefits Paid for Teachers/Professional Staff	\$342.53	\$3,319.06
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	\$0.00	\$40.00
540 - Advertising	(\$282.00)	\$0.00
550 - Printing and Binding	\$282.00	\$282.00
610 - General Supplies	\$676.22	\$7,023.31
640 - Books and Periodical	(\$37.37)	\$0.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$18,385.58</b>	<b>\$316,695.61</b>
<b>Subtotal of Element: [Function] 01291 - Special Education Instructional Programs - Ages 3-5</b>	<b>\$18,385.58</b>	<b>\$316,695.61</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$290.00	\$3,480.00
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$0.00	\$270.00
211 - Group Insurance for Teachers/Professional Staff	\$87.37	\$1,048.44
216 - Group Insurance for Professional Non-Certificated Staff	\$0.00	\$56.68
221 - Social Security Payments for Teachers/Professional Staff	\$21.80	\$261.75
226 - Social Security Payments for Professional Non-Certificated Staff	\$0.00	\$19.36
231 - Retirement Contributions for Teachers/Professional Staff	\$2.06	\$77.32
236 - Retirement Contributions for Professional Non-Certificated Staff	\$0.00	\$6.83
237 - Increased Retirement Contributions	\$21.37	\$275.81
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	(\$177.08)	\$0.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$245.52</b>	<b>\$5,563.20</b>
<b>Subtotal of Element: [Function] 01292 - Special Education Instructional Programs - Ages 0-2</b>	<b>\$245.52</b>	<b>\$5,563.20</b>
151 - Additional Compensation Paid to Teachers/Professional Staff	\$127.63	\$1,532.00
211 - Group Insurance for Teachers/Professional Staff	\$0.03	\$0.36
221 - Social Security Payments for Teachers/Professional Staff	\$9.76	\$117.23
231 - Retirement Contributions for Teachers/Professional Staff	\$0.91	\$34.02
237 - Increased Retirement Contributions	\$9.41	\$112.72
<b>Subtotal of Account Type: Expenditure</b>	<b>\$147.74</b>	<b>\$1,796.33</b>
<b>Subtotal of Element: [Function] 01295 - Special Education Instructional Programs - Unified Sports</b>	<b>\$147.74</b>	<b>\$1,796.33</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$1,420.00	\$1,420.00
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$11,037.01	\$119,325.49
211 - Group Insurance for Teachers/Professional Staff	\$3,793.31	\$39,734.13

220 - Social Security Payments for Non-Instructional	\$108.63	\$108.63
221 - Social Security Payments for Teachers/Professional Staff	\$815.66	\$8,825.25
230 - Retirement Contributions for Non-Instructional	\$10.08	\$10.08
231 - Retirement Contributions for Teachers/Professional Staff	\$78.37	\$2,612.35
237 - Increased Retirement Contributions	\$918.07	\$8,882.17
281 - Health Benefits Paid for Teachers/Professional Staff	\$342.53	\$3,165.68
320 - Professional Educational Services	\$0.00	\$32,617.10
580 - Travel	\$0.00	\$395.33
610 - General Supplies	\$0.00	\$0.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$18,523.66</b>	<b>\$217,096.21</b>
<b>Subtotal of Element: [Function] 02120 - Guidance Services</b>	<b>\$18,523.66</b>	<b>\$217,096.21</b>
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$4,750.00	\$57,889.88
136 - Salaries of Overtime Employees Paid to Professional Non-Certificated Staff	\$0.00	\$0.00
216 - Group Insurance for Professional Non-Certificated Staff	\$1,904.29	\$22,834.00
226 - Social Security Payments for Professional Non-Certificated Staff	\$353.58	\$4,311.12
236 - Retirement Contributions for Professional Non-Certificated Staff	\$33.73	\$1,289.33
237 - Increased Retirement Contributions	\$350.08	\$4,258.19
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$342.53	\$4,107.22
330 - Employee Training and Development Services	\$0.00	\$791.52
580 - Travel	\$0.00	\$183.40
610 - General Supplies	\$0.00	\$3,066.09
<b>Subtotal of Account Type: Expenditure</b>	<b>\$7,734.21</b>	<b>\$98,730.75</b>
<b>Subtotal of Element: [Function] 02130 - Health Services</b>	<b>\$7,734.21</b>	<b>\$98,730.75</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$4,276.16	\$51,314.36
211 - Group Insurance for Teachers/Professional Staff	\$618.45	\$7,413.87
221 - Social Security Payments for Teachers/Professional Staff	\$325.46	\$3,905.63
231 - Retirement Contributions for Teachers/Professional Staff	\$30.36	\$1,140.52
237 - Increased Retirement Contributions	\$315.16	\$3,774.52
281 - Health Benefits Paid for Teachers/Professional Staff	\$105.69	\$1,266.98
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$0.00	\$53,247.44
610 - General Supplies	(\$5.66)	\$8,379.74
<b>Subtotal of Account Type: Expenditure</b>	<b>\$5,665.62</b>	<b>\$130,443.06</b>
<b>Subtotal of Element: [Function] 02141 - Psychological Services - SPED - School Age</b>	<b>\$5,665.62</b>	<b>\$130,443.06</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$442.36	\$5,308.32
211 - Group Insurance for Teachers/Professional Staff	\$63.98	\$766.98
221 - Social Security Payments for Teachers/Professional Staff	\$33.66	\$403.94
231 - Retirement Contributions for Teachers/Professional Staff	\$3.14	\$117.98
237 - Increased Retirement Contributions	\$32.60	\$390.40
281 - Health Benefits Paid for Teachers/Professional Staff	\$10.93	\$131.04
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$0.00	\$6,655.93
<b>Subtotal of Account Type: Expenditure</b>	<b>\$586.67</b>	<b>\$13,774.59</b>
<b>Subtotal of Element: [Function] 02142 - Psychological Services - SPED - Ages 3-5</b>	<b>\$586.67</b>	<b>\$13,774.59</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$196.61	\$2,359.32
211 - Group Insurance for Teachers/Professional Staff	\$28.43	\$340.83
221 - Social Security Payments for Teachers/Professional Staff	\$14.97	\$179.64
231 - Retirement Contributions for Teachers/Professional Staff	\$1.40	\$52.40
237 - Increased Retirement Contributions	\$14.49	\$173.58
281 - Health Benefits Paid for Teachers/Professional Staff	\$4.86	\$58.26
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$0.00	\$6,655.93
<b>Subtotal of Account Type: Expenditure</b>	<b>\$260.76</b>	<b>\$9,819.96</b>
<b>Subtotal of Element: [Function] 02143 - Psychological Services - SPED - Ages 0-2</b>	<b>\$260.76</b>	<b>\$9,819.96</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$10,118.54	\$121,458.58
211 - Group Insurance for Teachers/Professional Staff	\$4,249.56	\$50,962.43
221 - Social Security Payments for Teachers/Professional Staff	\$749.63	\$8,998.38
231 - Retirement Contributions for Teachers/Professional Staff	\$71.84	\$2,691.69

237 - Increased Retirement Contributions	\$745.73	\$8,934.20
281 - Health Benefits Paid for Teachers/Professional Staff	\$342.53	\$4,110.36
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	\$0.00	\$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
<b>Subtotal of Account Type: Expenditure</b>	<b>\$16,277.83</b>	<b>\$209,942.65</b>
<b>Subtotal of Element: [Function] 02151 - Speech Pathology and Audiology Services - SPED - School Age</b>	<b>\$16,277.83</b>	<b>\$209,942.65</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$3,453.86	\$42,185.16
211 - Group Insurance for Teachers/Professional Staff	\$2,246.82	\$26,950.03
221 - Social Security Payments for Teachers/Professional Staff	\$224.44	\$2,750.05
231 - Retirement Contributions for Teachers/Professional Staff	\$24.52	\$939.38
237 - Increased Retirement Contributions	\$254.55	\$3,102.98
330 - Employee Training and Development Services	\$0.00	\$385.00
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$0.00	\$463.86
610 - General Supplies	\$0.00	\$270.78
<b>Subtotal of Account Type: Expenditure</b>	<b>\$6,204.19</b>	<b>\$77,047.24</b>
<b>Subtotal of Element: [Function] 02152 - Speech Pathology and Audiology Services - SPED - Ages 3-5</b>	<b>\$6,204.19</b>	<b>\$77,047.24</b>
320 - Professional Educational Services	\$4,909.33	\$55,519.62
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$1,149.36	\$11,638.91
<b>Subtotal of Account Type: Expenditure</b>	<b>\$6,058.69</b>	<b>\$67,158.53</b>
<b>Subtotal of Element: [Function] 02153 - Speech Pathology and Audiology Services - SPED - Ages 0-2</b>	<b>\$6,058.69</b>	<b>\$67,158.53</b>
320 - Professional Educational Services	\$320.11	\$50,674.85
<b>Subtotal of Account Type: Expenditure</b>	<b>\$320.11</b>	<b>\$50,674.85</b>
<b>Subtotal of Element: [Function] 02161 - Occupational Therapy-Related Services - SPED - School Age</b>	<b>\$320.11</b>	<b>\$50,674.85</b>
320 - Professional Educational Services	\$267.32	\$10,491.91
<b>Subtotal of Account Type: Expenditure</b>	<b>\$267.32</b>	<b>\$10,491.91</b>
<b>Subtotal of Element: [Function] 02162 - Occupational Therapy-Related Services - SPED - Ages 3-5</b>	<b>\$267.32</b>	<b>\$10,491.91</b>
320 - Professional Educational Services	\$948.39	\$8,187.19
<b>Subtotal of Account Type: Expenditure</b>	<b>\$948.39</b>	<b>\$8,187.19</b>
<b>Subtotal of Element: [Function] 02163 - Occupational Therapy-Related Services - SPED - Ages 0-2</b>	<b>\$948.39</b>	<b>\$8,187.19</b>
320 - Professional Educational Services	\$152.64	\$19,577.71
<b>Subtotal of Account Type: Expenditure</b>	<b>\$152.64</b>	<b>\$19,577.71</b>
<b>Subtotal of Element: [Function] 02171 - Physical Therapy-Related Services - SPED - School Age</b>	<b>\$152.64</b>	<b>\$19,577.71</b>
320 - Professional Educational Services	\$289.14	\$9,667.20
<b>Subtotal of Account Type: Expenditure</b>	<b>\$289.14</b>	<b>\$9,667.20</b>
<b>Subtotal of Element: [Function] 02172 - Physical Therapy-Related Services - SPED - Ages 3-5</b>	<b>\$289.14</b>	<b>\$9,667.20</b>
320 - Professional Educational Services	\$3,194.50	\$21,472.35
<b>Subtotal of Account Type: Expenditure</b>	<b>\$3,194.50</b>	<b>\$21,472.35</b>
<b>Subtotal of Element: [Function] 02173 - Physical Therapy-Related Services - SPED - Ages 0-2</b>	<b>\$3,194.50</b>	<b>\$21,472.35</b>
320 - Professional Educational Services	\$0.00	\$5,518.20
<b>Subtotal of Account Type: Expenditure</b>	<b>\$0.00</b>	<b>\$5,518.20</b>
<b>Subtotal of Element: [Function] 02181 - Visually Impaired or Vision Services - SPED - School Age</b>	<b>\$0.00</b>	<b>\$5,518.20</b>
320 - Professional Educational Services	\$0.00	\$1,232.19
<b>Subtotal of Account Type: Expenditure</b>	<b>\$0.00</b>	<b>\$1,232.19</b>
<b>Subtotal of Element: [Function] 02183 - Visually Impaired or Vision Services - SPED - Ages 0-2</b>	<b>\$0.00</b>	<b>\$1,232.19</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$8,090.88	\$95,684.07
211 - Group Insurance for Teachers/Professional Staff	\$1,623.82	\$19,450.86
221 - Social Security Payments for Teachers/Professional Staff	\$616.29	\$7,287.89

231 - Retirement Contributions for Teachers/Professional Staff	\$57.45	\$2,122.34
237 - Increased Retirement Contributions	\$596.29	\$7,038.20
281 - Health Benefits Paid for Teachers/Professional Staff	\$285.70	\$3,422.18
610 - General Supplies	\$0.00	\$494.86
640 - Books and Periodical	\$496.00	\$4,892.35
<b>Subtotal of Account Type: Expenditure</b>	<b>\$11,766.43</b>	<b>\$140,392.75</b>
<b>Subtotal of Element: [Function] 02220 - Library or Media Services</b>	<b>\$11,766.43</b>	<b>\$140,392.75</b>
610 - General Supplies	\$162.64	\$162.64
810 - Dues and Fees	\$0.00	\$5,044.27
<b>Subtotal of Account Type: Expenditure</b>	<b>\$162.64</b>	<b>\$5,206.91</b>
<b>Subtotal of Element: [Function] 02230 - Instruction-Related Technology</b>	<b>\$162.64</b>	<b>\$5,206.91</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$371.00	\$742.00
210 - Group Insurance for Non-Instructional	\$72.95	\$145.90
220 - Social Security Payments for Non-Instructional	\$26.67	\$53.34
230 - Retirement Contributions for Non-Instructional	\$2.64	\$5.28
237 - Increased Retirement Contributions	\$27.34	\$54.68
280 - Health Benefits Paid for Non-Instructional	\$13.12	\$26.24
315 - Accounting/Auditing Services	(\$22,500.00)	\$0.00
320 - Professional Educational Services	\$0.00	\$2,923.00
540 - Advertising	\$88.14	\$1,093.54
580 - Travel	\$0.00	\$4,504.79
610 - General Supplies	\$1,078.19	\$9,480.05
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
<b>Subtotal of Account Type: Expenditure</b>	<b>(\$20,819.95)</b>	<b>\$30,632.52</b>
<b>Subtotal of Element: [Function] 02310 - Board of Education</b>	<b>(\$20,819.95)</b>	<b>\$30,632.52</b>
105 - Salaries Paid to Superintendent	\$15,000.00	\$167,597.50
110 - Salaries of Regular Employees Paid to Non-Instructional	\$847.11	\$2,640.61
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$6,678.00	\$13,356.00
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$0.00	\$49,660.00
155 - Additional Compensation - Superintendent	\$1,092.06	\$9,656.79
212 - Group Insurance for Instructional Aides or Assistants	\$1,313.14	\$2,626.28
215 - Group Insurance for Superintendents	\$1,861.95	\$19,061.91
216 - Group Insurance for Professional Non-Certificated Staff	\$0.00	\$10,382.79
220 - Social Security Payments for Non-Instructional	\$64.80	\$202.00
222 - Social Security Payments for Instructional Aides or Assistants	\$480.18	\$960.36
225 - Social Security Payments for Superintendents	\$1,207.75	\$12,215.03
226 - Social Security Payments for Professional Non-Certificated Staff	\$0.00	\$3,557.84
232 - Retirement Contributions for Instructional Aides or Assistants	\$47.41	\$94.82
235 - Retirement Contributions for Superintendents	\$134.08	\$3,931.13
236 - Retirement Contributions for Professional Non-Certificated Staff	\$0.00	\$1,253.92
237 - Increased Retirement Contributions	\$1,597.67	\$17,593.77
282 - Health Benefits Paid for Instructional Aides or Assistants	\$236.20	\$472.40
285 - Health Benefits Paid for Superintendents	\$317.83	\$3,254.11
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$0.00	\$1,867.57
295 - Other Employee Benefits for Superintendents	\$2,542.25	\$27,005.17
320 - Professional Educational Services	\$225.00	\$720.00
382 - Distance Education & Telecommunications	\$1,389.33	\$11,079.83
440 - Rentals	\$0.00	\$4,926.63
530 - Communications	\$398.62	\$19,040.82
531 - Postage	\$161.12	\$6,702.21
540 - Advertising	\$12.87	\$379.37
550 - Printing and Binding	\$0.00	\$7,424.75
580 - Travel	\$136.41	\$2,242.54
610 - General Supplies	\$1,420.34	\$11,207.04

643 - Web/Cloud Based Software	\$311.61	\$26,962.28
650 - Supplies-Technology Related	\$0.00	\$10,581.24
810 - Dues and Fees	\$692.98	\$9,716.11
<b>Subtotal of Account Type: Expenditure</b>	<b>\$38,168.71</b>	<b>\$458,372.82</b>
<b>Subtotal of Element: [Function] 02320 - Executive Administration</b>	<b>\$38,168.71</b>	<b>\$458,372.82</b>
317 - Contracted Legal Services	\$3,651.50	\$17,709.50
<b>Subtotal of Account Type: Expenditure</b>	<b>\$3,651.50</b>	<b>\$17,709.50</b>
<b>Subtotal of Element: [Function] 02330 - District Legal Services</b>	<b>\$3,651.50</b>	<b>\$17,709.50</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$21,975.31	\$137,624.23
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$18,333.30	\$330,639.94
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$0.00	\$1,747.50
210 - Group Insurance for Non-Instructional	\$5,188.07	\$54,901.91
211 - Group Insurance for Teachers/Professional Staff	\$4,351.05	\$69,732.73
220 - Social Security Payments for Non-Instructional	\$982.05	\$10,109.91
221 - Social Security Payments for Teachers/Professional Staff	\$1,372.77	\$24,900.67
230 - Retirement Contributions for Non-Instructional	\$95.71	\$3,062.49
231 - Retirement Contributions for Teachers/Professional Staff	\$130.17	\$7,683.18
237 - Increased Retirement Contributions	\$2,344.75	\$34,569.65
280 - Health Benefits Paid for Non-Instructional	\$925.01	\$9,796.95
281 - Health Benefits Paid for Teachers/Professional Staff	\$342.53	\$7,075.95
320 - Professional Educational Services	\$0.00	\$280.00
550 - Printing and Binding	(\$153.00)	\$0.00
580 - Travel	\$0.00	\$345.72
610 - General Supplies	\$2,662.09	\$17,736.77
810 - Dues and Fees	\$0.00	\$820.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$58,549.81</b>	<b>\$711,027.60</b>
<b>Subtotal of Element: [Function] 02410 - Office of the Principal</b>	<b>\$58,549.81</b>	<b>\$711,027.60</b>
315 - Accounting/Auditing Services	\$22,500.00	\$22,500.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$22,500.00</b>	<b>\$22,500.00</b>
<b>Subtotal of Element: [Function] 02510 - Fiscal Services</b>	<b>\$22,500.00</b>	<b>\$22,500.00</b>
443 - Rentals of Computers and Related Equipment	\$2,770.00	\$33,240.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$2,770.00</b>	<b>\$33,240.00</b>
<b>Subtotal of Element: [Function] 02530 - Printing, Publishing, and Duplicating Services</b>	<b>\$2,770.00</b>	<b>\$33,240.00</b>
296 - Other Employee Benefits for Professional Non-Certificated Staff	\$174.00	\$4,807.78
<b>Subtotal of Account Type: Expenditure</b>	<b>\$174.00</b>	<b>\$4,807.78</b>
<b>Subtotal of Element: [Function] 02570 - Personnel Services</b>	<b>\$174.00</b>	<b>\$4,807.78</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$7,004.15	\$14,008.30
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$0.00	\$76,749.20
210 - Group Insurance for Non-Instructional	\$1,859.60	\$3,719.20
211 - Group Insurance for Teachers/Professional Staff	\$0.00	\$15,194.56
220 - Social Security Payments for Non-Instructional	\$527.70	\$1,055.40
221 - Social Security Payments for Teachers/Professional Staff	\$0.00	\$5,798.83
230 - Retirement Contributions for Non-Instructional	\$49.72	\$99.45
231 - Retirement Contributions for Teachers/Professional Staff	\$0.00	\$1,937.88
237 - Increased Retirement Contributions	\$516.20	\$6,675.69
610 - General Supplies	\$0.00	\$14,695.47
643 - Web/Cloud Based Software	\$0.00	\$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
<b>Subtotal of Account Type: Expenditure</b>	<b>\$9,957.37</b>	<b>\$237,545.83</b>
<b>Subtotal of Element: [Function] 02580 - Administrative Technology Service</b>	<b>\$9,957.37</b>	<b>\$237,545.83</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$10,086.85	\$101,319.12
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$0.00	(\$56.62)
210 - Group Insurance for Non-Instructional	\$1,432.28	\$15,076.87
220 - Social Security Payments for Non-Instructional	\$731.47	\$7,518.35

230 - Retirement Contributions for Non-Instructional	\$71.61	\$2,200.69
237 - Increased Retirement Contributions	\$743.40	\$7,386.42
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	\$255.07	\$2,685.09
350 - Technical Services	\$23,111.23	\$247,515.62
410 - Utility Services	\$7,064.64	\$36,456.70
430 - Repairs and Maintenance Services	(\$5,115.16)	\$0.00
431 - Non-Technology-Related Repairs and Maintenance	\$12,675.98	\$15,150.01
442 - Rentals of Equipment and Vehicles	\$140.00	\$980.00
610 - General Supplies	\$27,393.21	\$193,765.76
621 - Natural Gas	\$24,955.81	\$193,025.98
730 - Equipment	(\$30,306.76)	\$0.00
731 - Machinery	\$30,306.76	\$30,306.76
<b>Subtotal of Account Type: Expenditure</b>	<b>\$103,546.39</b>	<b>\$1,032,694.75</b>
<b>Subtotal of Element: [Function] 02610 - Operation of Buildings</b>	<b>\$103,546.39</b>	<b>\$1,032,694.75</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$15,639.01	\$188,628.79
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$8.58	\$1,352.07
210 - Group Insurance for Non-Instructional	\$4,169.92	\$49,740.88
220 - Social Security Payments for Non-Instructional	\$1,194.97	\$14,508.63
230 - Retirement Contributions for Non-Instructional	\$111.10	\$4,199.30
237 - Increased Retirement Contributions	\$1,153.22	\$13,974.57
280 - Health Benefits Paid for Non-Instructional	\$597.60	\$7,117.98
<b>Subtotal of Account Type: Expenditure</b>	<b>\$22,874.40</b>	<b>\$279,522.22</b>
<b>Subtotal of Element: [Function] 02620 - Maintenance of Buildings</b>	<b>\$22,874.40</b>	<b>\$279,522.22</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$13,416.40	\$40,767.02
210 - Group Insurance for Non-Instructional	\$533.46	\$1,105.45
220 - Social Security Payments for Non-Instructional	\$1,022.95	\$3,109.81
230 - Retirement Contributions for Non-Instructional	\$48.00	\$203.46
237 - Increased Retirement Contributions	\$498.29	\$1,291.82
350 - Technical Services	\$0.00	\$4,266.88
430 - Repairs and Maintenance Services	(\$626.74)	\$0.00
431 - Non-Technology-Related Repairs and Maintenance	\$664.39	\$741.28
610 - General Supplies	\$609.99	\$7,000.48
<b>Subtotal of Account Type: Expenditure</b>	<b>\$16,166.74</b>	<b>\$58,486.20</b>
<b>Subtotal of Element: [Function] 02630 - Care and Upkeep of Grounds</b>	<b>\$16,166.74</b>	<b>\$58,486.20</b>
431 - Non-Technology-Related Repairs and Maintenance	\$11,377.42	\$11,377.42
<b>Subtotal of Account Type: Expenditure</b>	<b>\$11,377.42</b>	<b>\$11,377.42</b>
<b>Subtotal of Element: [Function] 02650 - Vehicle Operation and Maintenance (Other Than Student Transportation Vehicles)</b>	<b>\$11,377.42</b>	<b>\$11,377.42</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$4,901.95	\$173,962.06
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$0.00	\$102.69
210 - Group Insurance for Non-Instructional	\$1,687.35	\$26,127.48
220 - Social Security Payments for Non-Instructional	\$360.56	\$12,825.20
230 - Retirement Contributions for Non-Instructional	\$34.11	\$3,807.79
237 - Increased Retirement Contributions	\$354.07	\$11,688.72
280 - Health Benefits Paid for Non-Instructional	\$0.00	\$724.21
431 - Non-Technology-Related Repairs and Maintenance	(\$11,377.42)	\$0.00
580 - Travel	\$0.00	\$127.99
610 - General Supplies	\$0.00	\$103.77
626 - Gasoline	\$0.00	\$10,464.65
<b>Subtotal of Account Type: Expenditure</b>	<b>(\$4,039.38)</b>	<b>\$239,934.56</b>
<b>Subtotal of Element: [Function] 02710 - Vehicle Operation and Purchasing - Regular Education</b>	<b>(\$4,039.38)</b>	<b>\$239,934.56</b>
332 - Mileage Paid to Parents	\$0.00	\$238.05
626 - Gasoline	\$84.22	\$1,966.62
<b>Subtotal of Account Type: Expenditure</b>	<b>\$84.22</b>	<b>\$2,204.67</b>

<b>Subtotal of Element: [Function] 02712 - Vehicle Operation and Purchasing - School Age SPED</b>	<b>\$84.22</b>	<b>\$2,204.67</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$150.26	\$5,960.12
210 - Group Insurance for Non-Instructional	\$1.35	\$13.18
220 - Social Security Payments for Non-Instructional	\$11.50	\$425.50
230 - Retirement Contributions for Non-Instructional	\$1.07	\$146.93
237 - Increased Retirement Contributions	\$11.07	\$438.26
280 - Health Benefits Paid for Non-Instructional	\$0.00	\$1.62
519 - Student Transportation Purchased From Other Sources	\$0.00	\$47.60
626 - Gasoline	\$57.85	\$3,839.47
<b>Subtotal of Account Type: Expenditure</b>	<b>\$233.10</b>	<b>\$10,872.68</b>
<b>Subtotal of Element: [Function] 02713 - Vehicle Operation and Purchasing - Below Age 5 SPED</b>	<b>\$233.10</b>	<b>\$10,872.68</b>
210 - Group Insurance for Non-Instructional	\$177.30	\$177.30
215 - Group Insurance for Superintendents	(\$177.30)	\$0.00
220 - Social Security Payments for Non-Instructional	\$36.80	\$36.80
225 - Social Security Payments for Superintendents	(\$36.80)	\$0.00
290 - Other Employee Benefits Paid for Non-Instructional	\$500.00	\$558.47
295 - Other Employee Benefits for Superintendents	(\$500.00)	\$0.00
350 - Technical Services	\$4,122.12	\$33,622.68
430 - Repairs and Maintenance Services	(\$8,830.63)	\$0.00
431 - Non-Technology-Related Repairs and Maintenance	\$10,753.07	\$16,063.53
610 - General Supplies	\$198.78	\$2,481.18
626 - Gasoline	\$1,072.78	\$39,656.73
732 - Vehicles	(\$15.37)	\$0.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$7,300.75</b>	<b>\$92,596.69</b>
<b>Subtotal of Element: [Function] 02730 - Vehicle Servicing and Maintenance - Regular Education</b>	<b>\$7,300.75</b>	<b>\$92,596.69</b>
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	\$195.48	\$3,385.87
211 - Group Insurance for Teachers/Professional Staff	\$55.68	\$881.40
213 - Group Insurance for Substitute Teachers	\$0.00	\$370.84
221 - Social Security Payments for Teachers/Professional Staff	\$14.84	\$409.75
223 - Social Security Payments for Substitute Teachers	\$0.00	\$69.76
231 - Retirement Contributions for Teachers/Professional Staff	\$1.39	\$128.94
233 - Retirement Contributions for Substitute Teachers	\$0.00	\$25.25
237 - Increased Retirement Contributions	\$14.41	\$469.58
281 - Health Benefits Paid for Teachers/Professional Staff	\$5.19	\$108.23
320 - Professional Educational Services	\$0.00	\$4,123.32
610 - General Supplies	\$0.00	\$1,936.08
810 - Dues and Fees	\$0.00	\$1,000.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$286.99</b>	<b>\$15,909.02</b>
<b>Subtotal of Element: [Function] 03535 - High Ability Learners</b>	<b>\$286.99</b>	<b>\$15,909.02</b>
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
<b>Subtotal of Account Type: Expenditure</b>	<b>\$0.00</b>	<b>\$114,264.14</b>
<b>Subtotal of Element: [Function] 03540 - State Early Childhood</b>	<b>\$0.00</b>	<b>\$114,264.14</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$8,068.33	\$16,136.66
211 - Group Insurance for Teachers/Professional Staff	\$2,247.83	\$4,495.66
221 - Social Security Payments for Teachers/Professional Staff	\$589.46	\$1,178.92
231 - Retirement Contributions for Teachers/Professional Staff	\$57.29	\$114.58
237 - Increased Retirement Contributions	\$594.64	\$1,189.28
340 - Other Professional Services	\$26,239.96	\$75,342.99
890 - Miscellaneous Expenditures	\$0.00	(\$5,538.60)

<b>Subtotal of Account Type: Expenditure</b>	<b>\$37,797.51</b>	<b>\$92,919.49</b>
<b>Subtotal of Element: [Function] 03541 - Early Childhood Endowment Grants</b>	<b>\$37,797.51</b>	<b>\$92,919.49</b>
720 - Buildings	\$0.00	\$65,403.75
<b>Subtotal of Account Type: Expenditure</b>	<b>\$0.00</b>	<b>\$65,403.75</b>
<b>Subtotal of Element: [Function] 04700 - Building Improvements</b>	<b>\$0.00</b>	<b>\$65,403.75</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$11,122.94	\$133,615.00
211 - Group Insurance for Teachers/Professional Staff	\$3,336.57	\$40,007.19
221 - Social Security Payments for Teachers/Professional Staff	\$788.65	\$9,475.09
231 - Retirement Contributions for Teachers/Professional Staff	\$78.98	\$2,969.99
237 - Increased Retirement Contributions	\$819.76	\$9,828.28
281 - Health Benefits Paid for Teachers/Professional Staff	\$597.60	\$7,165.56
610 - General Supplies	\$0.00	\$33.11
<b>Subtotal of Account Type: Expenditure</b>	<b>\$16,744.50</b>	<b>\$203,094.22</b>
<b>Subtotal of Element: [Function] 06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies</b>	<b>\$16,744.50</b>	<b>\$203,094.22</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$1,490.00	\$1,490.00
211 - Group Insurance for Teachers/Professional Staff	\$551.00	\$551.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$2,041.00</b>	<b>\$2,041.00</b>
<b>Subtotal of Element: [Function] 06406 - Federal Services - IDEA Preschool (619) Base Allocation</b>	<b>\$2,041.00</b>	<b>\$2,041.00</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$8,228.19	\$126,243.20
211 - Group Insurance for Teachers/Professional Staff	\$2,898.17	\$43,392.17
221 - Social Security Payments for Teachers/Professional Staff	\$713.22	\$9,392.62
231 - Retirement Contributions for Teachers/Professional Staff	\$69.00	\$2,855.20
237 - Increased Retirement Contributions	\$716.23	\$9,395.52
<b>Subtotal of Account Type: Expenditure</b>	<b>\$12,624.81</b>	<b>\$191,278.71</b>
<b>Subtotal of Element: [Function] 06408 - IDEA-PtB-611-Base-EP-6408</b>	<b>\$12,624.81</b>	<b>\$191,278.71</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$833.33	\$17,565.30
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	\$3,666.70
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	\$96.26	\$2,826.68
212 - Group Insurance for Instructional Aides or Assistants	\$0.00	\$1,671.36
216 - Group Insurance for Professional Non-Certificated Staff	\$163.87	\$748.35
221 - Social Security Payments for Teachers/Professional Staff	\$62.52	\$1,360.46
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	\$263.01
231 - Retirement Contributions for Teachers/Professional Staff	\$5.92	\$425.68
232 - Retirement Contributions for Instructional Aides or Assistants	\$0.00	\$544.79
236 - Retirement Contributions for Professional Non-Certificated Staff	\$5.92	\$62.34
237 - Increased Retirement Contributions	\$122.84	\$3,184.26
281 - Health Benefits Paid for Teachers/Professional Staff	\$16.43	\$177.27
282 - Health Benefits Paid for Instructional Aides or Assistants	\$0.00	\$299.30
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$29.48	\$134.62
320 - Professional Educational Services	\$0.00	\$510.00
530 - Communications	\$0.00	\$105.51
610 - General Supplies	\$135.19	\$2,963.17
<b>Subtotal of Account Type: Expenditure</b>	<b>\$2,365.03</b>	<b>\$72,223.60</b>
<b>Subtotal of Element: [Function] 06968 - Federal Services - Title IV, Part B ESSA</b>	<b>\$2,365.03</b>	<b>\$72,223.60</b>
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
<b>Subtotal of Account Type: Expenditure</b>	<b>\$0.00</b>	<b>\$10,028.88</b>
<b>Subtotal of Element: [Function] 06998 - ARP Act ESSER III</b>	<b>\$0.00</b>	<b>\$10,028.88</b>
913 - Fund Transfers to Activities Fund	\$480,000.00	\$480,000.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$480,000.00</b>	<b>\$480,000.00</b>
<b>Subtotal of Element: [Function] 08000 - Transfers (Outgoing)</b>	<b>\$480,000.00</b>	<b>\$480,000.00</b>
<b>Grand Total</b>	<b>\$1,492,221.83</b>	<b>\$12,592,089.03</b>

# Broken Bow Public School

## Account Summary Report

GF Revenue

Account Code	Description	Actual (August 1-31, 2025)	Actual (YTD)
01-1-01100-000-000-000	Local Property Taxes	(\$24,863.09)	(\$5,130,124.16)
01-1-01115-000-000-000	Carline Taxes	\$0.00	(\$10,921.49)
01-1-01125-000-000-000	Motor Vehicle Taxes	(\$44,197.86)	(\$568,300.91)
01-1-01140-000-000-000	Penalties and Interest on Taxes	(\$218.18)	(\$14,342.83)
01-1-01370-000-000-000	Preschool Tuition and Fees	(\$1,300.00)	(\$28,584.65)
01-1-01510-000-000-000	Investment Interest	(\$2,631.03)	(\$97,262.42)
01-1-01520-000-000-000	Dividends	(\$26.70)	(\$101.06)
01-1-01740-000-000-000	Fees	(\$7,250.00)	(\$15,485.15)
01-1-01910-000-000-000	Rentals of School Equipment, Property, and Facilities	(\$1,725.00)	(\$21,070.59)
01-1-01911-000-000-000	Local License Fees	(\$35.60)	(\$3,020.05)
01-1-01921-000-000-000	County Fines and License Fees	(\$5,318.86)	(\$51,455.42)
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	\$0.00	(\$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	(\$23,853.51)	(\$139,155.90)
01-1-03131-000-000-000	Property Tax Credit	\$0.00	(\$645,675.77)
01-1-03133-000-000-000	Nameplate Cap-Wind Energy	(\$37,936.46)	(\$165,249.18)
01-1-03180-000-000-000	Pro Rate Motor Vehicle	\$0.00	(\$15,671.82)
01-1-03400-000-000-000	State Apportionment	\$0.00	(\$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)	\$1,520.00	\$5,400.00
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	(\$60,000.00)	(\$80,102.75)
01-1-04708-000-000-000	Medicaid in Public Schools	(\$33,385.75)	(\$90,945.68)
01-1-04709-000-000-000	Medicaid Administrative Activities	(\$3,743.20)	(\$8,537.41)
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	(\$2,185.35)	(\$2,285.35)
01-1-05301-000-000-000	Insurance Adjustments	(\$1,552.51)	(\$699.60)
<b>Sub Total</b>		<b>(\$248,703.10)</b>	<b>(\$13,122,726.35)</b>

# Broken Bow Public School

## Check Listing Report

General Fund 8/19/2025 - 9/15/2025

Check Date	Check Number	Payee	Amount
08/22/2025	2256	Black Hills Energy	\$942.79
08/25/2025	2271	Blue Cross - Retired	\$4,653.24
08/25/2025	2273	Central Plains Center for Services	\$26,239.96
08/25/2025	2280	Nebraska Department of Health & Human Services	\$50.00
08/29/2025	2283	Broken Bow Municipal Utilities	\$16,516.14
08/29/2025	2284	Century Link-Phoenix	\$1,111.14
08/29/2025	2287	Kay Einspahr	\$141.93
08/29/2025	2291	Staab, Tyler	\$60.00
08/29/2025	2292	Suzie Smith	\$28.36
08/29/2025	2294	Tobey, Darren	\$2,542.25
08/29/2025	2295	Zlomke, Jim	\$73.57
09/07/2025	2300	CenturyLink	\$10.34
09/07/2025	2302	Farber's Piano Tuning & Repair	\$716.00
09/07/2025	2303	Great Plains Communications	\$216.65
09/07/2025	2308	Luke Coufal	\$15.32
09/07/2025	2311	Quadient Leasing USA, Inc	\$363.35
09/07/2025	2313	Tumbleweed Café	\$161.30
09/10/2025	2332	Lunchtime Solutions	\$1,444.82
09/10/2025	2336	Mogensen, Angie	\$37.45
09/10/2025	2339	Quadient	\$400.00
09/11/2025	2342	Century Link-Phoenix	\$1,324.80
09/15/2025	2344	4 County Heating & Air, LLC	\$225.00
09/15/2025	2345	95 Percent Group Inc.	\$3,076.70
09/15/2025	2346	Ace Hardware	\$458.16
09/15/2025	2347	AKRS Equipment	\$18.24
09/15/2025	2348	Amazon	\$47,084.15
09/15/2025	2349	Amplify	\$1,485.00
09/15/2025	2350	Bluffs Facility Solutions	\$7,891.93
09/15/2025	2352	Cengage Learning	\$1,139.25
09/15/2025	2353	Chris Jones Construction	\$116.57
09/15/2025	2354	Colorado/West Equipment, Inc.	\$80.55
09/15/2025	2355	Communicate & Connect Therapy, LLC	\$3,181.25
09/15/2025	2356	Consolidated	\$1,317.93
09/15/2025	2358	Culligan	\$127.50
09/15/2025	2359	Custer County Chief	\$511.06
09/15/2025	2361	Eakes Office Solutions	\$8,782.23
09/15/2025	2362	ESU #10	\$4,172.71
09/15/2025	2363	ESU #11	\$4,750.00
09/15/2025	2364	Fixed Right Auto Body	\$1,072.00
09/15/2025	2365	Garrett Tires	\$120.95
09/15/2025	2366	Grainger	\$798.33
09/15/2025	2367	Grocery Kart	\$306.26
09/15/2025	2368	Harris School Solutions	\$22,000.01
09/15/2025	2370	Hermesmyer Occupational Therapy, LLC	\$1,177.62
09/15/2025	2371	Hometown Leasing	\$2,770.00
09/15/2025	2372	HOUGHTON MIFFLIN HARCOURT	\$13,584.18
09/15/2025	2373	JourneyEd	\$38.84

09/15/2025	2374	Kirkpatrick Cleaning Solutions, Inc	\$339.75
09/15/2025	2375	KSB School Law	\$2,418.50
09/15/2025	2378	Mastercard	\$14,873.96
09/15/2025	2379	Meca Sportswear	\$1,530.00
09/15/2025	2380	Midwest Door and Hardware	\$789.00
09/15/2025	2382	Mt. Custer Truck Sales	\$29.45
09/15/2025	2383	NASB - ALICAP	\$178,075.00
09/15/2025	2384	NASB - Nebraska Association of School Boards	\$332.00
09/15/2025	2385	Nebraska Integral Wellness	\$600.00
09/15/2025	2387	newsela	\$4,800.00
09/15/2025	2388	OneSource	\$351.00
09/15/2025	2389	Oneway Networking & Security Solutions	\$42,000.00
09/15/2025	2391	Poppler's Music, Inc	\$92.75
09/15/2025	2392	Prime Plumbing LLC	\$4,543.00
09/15/2025	2393	Ranchland Ford	\$212.33
09/15/2025	2395	Scholastic Classroom Magazines	\$379.52
09/15/2025	2398	Taylor Heating & Cooling	\$319.00
09/15/2025	2399	Teaching Strategies for Early Childhood	\$1,546.75
09/15/2025	2400	TEAM Physical Therapy, P.C.	\$2,557.73
09/15/2025	2401	Tobey, Darren	\$197.50
09/15/2025	2402	Trotter's Whoa & Go West	\$17.83
09/15/2025	2403	Truck Center Companies	\$72.68
09/15/2025	2404	Uline	\$6,035.22
09/15/2025	2405	Visa-Pinnacle Bank	\$109.39
09/15/2025	2406	Wenquist, Inc	\$703.10
09/15/2025	2408	Wilson Language Training	\$785.00
09/15/2025	2409	WPCI	\$99.00
09/15/2025	2410	Yanda's Music Co	\$6,317.33
<b>Sub Total</b>			<b>\$453,462.62</b>

# Broken Bow Public School

## Check Listing Report

General Fund 8/19/2025 - 9/15/2025

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-22-22-AW	Nebraska State Bank	565016	2256	Black Hills Energy	\$942.79	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		5511-081825	01-2-02610-621-000-013	natural gas Bus Barn		\$52.35
Black Hills Energy		2089-081825	01-2-02610-621-000-019	natural gas Province house		\$41.52
Black Hills Energy		6952-081825	01-2-02610-621-001-000	natural gas HS		\$620.73
Black Hills Energy		5483-081825	01-2-02610-621-001-017	natural gas AB		\$84.06
Black Hills Energy		3511-081825	01-2-02610-621-004-000	natural gas NP		\$52.69
Black Hills Energy		6153-081825	01-2-02610-621-004-000	natural gas NP		\$91.44
<b>Sub Total</b>						<b>\$942.79</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-25-25-AW	Nebraska State Bank	565016	2271	Blue Cross - Retired	\$4,653.24	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Blue Cross - Retired		090125	01-2-01100-239-000-000	Fahnholz, Scott		\$1,997.18
Blue Cross - Retired		090125	01-2-01100-239-000-000	Garner		\$2,656.06
<b>Sub Total</b>						<b>\$4,653.24</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-25-25-AW	Nebraska State Bank	565016	2273	Central Plains Center for Services	\$26,239.96	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Central Plains Center for Services		063025	01-2-03541-340-005-000	April - June 2025		\$26,239.96
<b>Sub Total</b>						<b>\$26,239.96</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-25-25-AW	Nebraska State Bank	565016	2280	Nebraska Department of Health & Human Services	\$50.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Department of Health & Human Services		082525	01-2-02320-810-000-013	childcare license		\$50.00
<b>Sub Total</b>						<b>\$50.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-29-25-AW	Nebraska State Bank	565016	2283	Broken Bow Municipal Utilities	\$17,675.08	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Municipal Utilities		9089-081425	01-2-02610-410-000-017	Water/Sewer AB		\$173.55
Broken Bow Municipal Utilities		9085-081425	01-2-02610-410-000-018	Water/Sewer Bus Barn		\$80.96
Broken Bow Municipal Utilities		9690-081425	01-2-02610-410-000-019	Water/Sewer Kusek		\$101.51
Broken Bow Municipal Utilities		9520-081425	01-2-02610-410-000-019	Water/Sewer Province		\$104.04
Broken Bow Municipal Utilities		11580-081425	01-2-02610-410-000-019	Water/Sewer Sixpence		\$174.65
Broken Bow Municipal Utilities		10210-081425	01-2-02610-410-000-114	Water FB Concessions		\$50.31
Broken Bow Municipal Utilities		10211-081425	01-2-02610-410-000-114	Water FB Field		\$145.03
Broken Bow Municipal Utilities		10251-081425	01-2-02610-410-000-114	Water Warm up Field		\$440.39
Broken Bow Municipal Utilities		10250-081425	01-2-02610-410-001-000	Water/Sewer HS		\$1,610.68
Broken Bow Municipal Utilities		11335-081425	01-2-02610-410-004-000	Water/Sewer NP		\$528.25
Broken Bow Municipal Utilities		9091-081425	01-2-02610-410-006-000	Water/Sewer JH		\$137.82
Broken Bow Municipal Utilities		10212-081425	01-2-02610-410-006-000	Water/Sewer SW corner of MS		\$227.28
Broken Bow Municipal Utilities		14988-081425	01-2-02610-621-000-013	Electricity Dump Hill		\$34.60
Broken Bow Municipal Utilities		10200-081425	01-2-02610-621-000-013	Electricity S Gravel Lot		\$33.44
Broken Bow Municipal Utilities		9085-081425	01-2-02610-621-000-013	Gas/Electricity Bus Barn		\$317.70

Broken Bow Municipal Utilities		9087-080125	01-2-02610-621-000-016	Gas Wrestling Bldg		\$240.68
Broken Bow Municipal Utilities		9089-081425	01-2-02610-621-000-017	Gas AB		\$685.29
Broken Bow Municipal Utilities		9690-081425	01-2-02610-621-000-019	Electricity Kusek		\$144.78
Broken Bow Municipal Utilities		11580-081425	01-2-02610-621-000-019	Electricity Sixpence		\$185.54
Broken Bow Municipal Utilities		9520-081425	01-2-02610-621-000-019	Electricity Province		\$170.10
Broken Bow Municipal Utilities		10210-081425	01-2-02610-621-000-114	Electricity FB Concession		\$78.34
Broken Bow Municipal Utilities		15500-081425	01-2-02610-621-000-114	Electricity FB Field Lights 2652-16-15500		\$91.08
Broken Bow Municipal Utilities		10252-081425	01-2-02610-621-000-114	Electricity Ticket Booth		\$31.00
Broken Bow Municipal Utilities		10208-081425	01-2-02610-621-000-114	Electricity FB Scoreboard		\$35.05
Broken Bow Municipal Utilities		10250-081425	01-2-02610-621-001-000	Electricity HS		\$3,226.58
Broken Bow Municipal Utilities		11336-081425	01-2-02610-621-004-000	Electricity North Park		\$3,096.37
Broken Bow Municipal Utilities		11335-081425	01-2-02610-621-004-000	Electricity NP		\$1,343.44
Broken Bow Municipal Utilities		9090-081425	01-2-02610-621-006-000	Gas/Electricity JH		\$3,027.68
<b>Sub Total</b>						<b>\$16,516.14</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-29-25-AW	Nebraska State Bank	565016	2284	Century Link-Phoenix	\$1,111.14	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Century Link-Phoenix		748675893	01-2-02320-382-001-013	telephone		\$1,111.14
<b>Sub Total</b>						<b>\$1,111.14</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-29-25-AW	Nebraska State Bank	565016	2287	Kay Einspahr	\$141.93	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kay Einspahr		082025	01-2-02320-530-000-013	phone		\$141.93
<b>Sub Total</b>						<b>\$141.93</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-29-25-AW	Nebraska State Bank	565016	2291	Staab, Tyler	\$60.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Staab, Tyler		081525	01-2-02570-296-000-018	license		\$60.00
<b>Sub Total</b>						<b>\$60.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-29-25-AW	Nebraska State Bank	565016	2292	Suzie Smith	\$28.36	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Suzie Smith		082925	01-2-01100-610-001-013	first day		\$28.36
<b>Sub Total</b>						<b>\$28.36</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-29-25-AW	Nebraska State Bank	565016	2294	Tobey, Darren	\$2,542.25	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tobey, Darren		072825	01-2-02320-295-000-000	car		\$1,150.00
Tobey, Darren		080125	01-2-02320-295-000-000	house		\$1,250.00
Tobey, Darren		081925	01-2-02320-295-000-000	phone		\$142.25
<b>Sub Total</b>						<b>\$2,542.25</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-29-25-AW	Nebraska State Bank	565016	2295	Zlomke, Jim	\$73.57	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Zlomke, Jim		082625	01-2-02610-610-000-013	trim kit		\$73.57
<b>Sub Total</b>						<b>\$73.57</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-07-25-AW	Nebraska State Bank	565016	2300	CenturyLink	\$10.34	Accounts Payable



Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-11-25-AW	Nebraska State Bank	565016	2342	Century Link-Phoenix	\$1,324.80	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Century Link-Phoenix		334029134-090125	01-2-02320-530-000-013	Acct 334029134		\$1,324.80
<b>Sub Total</b>						<b>\$1,324.80</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2344	4 County Heating & Air, LLC	\$225.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
4 County Heating & Air, LLC		4790	01-2-02610-350-004-000	geo units		\$225.00
<b>Sub Total</b>						<b>\$225.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2345	95 Percent Group Inc.	\$3,076.70	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
95 Percent Group Inc.	FY2526-000011	173007	01-2-01200-640-004-071	See Quote for Details--Textbooks and Teacher Kits for K-2nd Grade	08/25/2025	\$3,076.70
<b>Sub Total</b>						<b>\$3,076.70</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2346	Ace Hardware	\$499.31	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware		140306	01-2-01100-610-001-013	tools band		\$17.14
Ace Hardware		137050	01-2-02610-430-001-000	caulk		\$4.59
Ace Hardware		140047	01-2-02610-430-001-000	caulk		\$25.98
Ace Hardware		135219	01-2-02610-430-001-000	plug HS		\$2.99
Ace Hardware		137333	01-2-02610-430-001-000	putty knife		\$9.99
Ace Hardware		138540	01-2-02610-430-006-000	power grab hd adhsv		\$17.18
Ace Hardware		140618	01-2-02610-431-001-000	snap bolt rndeye		\$26.36
Ace Hardware		141105	01-2-02610-610-000-013	bolts		\$1.78
Ace Hardware		135191	01-2-02610-610-000-013	diab recip		\$25.99
Ace Hardware		138519	01-2-02610-610-000-013	fasteners		\$22.99
Ace Hardware		137264	01-2-02610-610-000-013	paint, adhesive		\$46.17
Ace Hardware		138526	01-2-02610-610-000-013	philip		\$10.49
Ace Hardware		140815	01-2-02610-610-000-013	picture wire		\$7.59
Ace Hardware		135024	01-2-02610-610-000-013	plycut blade		\$37.98
Ace Hardware		140064	01-2-02610-610-001-000	fasteners		\$2.36
Ace Hardware		139091	01-2-02610-610-001-000	paint brush		\$15.18
Ace Hardware		138238	01-2-02610-610-001-000	towels, pvc coup		\$14.98
Ace Hardware		141995	01-2-02610-610-004-000	buckets		\$6.99
Ace Hardware		138870	01-2-02630-431-000-000	valves football field		\$15.99
Ace Hardware		134944	01-2-02630-610-000-013	oil		\$23.99
Ace Hardware		137009	01-2-02630-610-000-013	serrated line, line head		\$55.98
Ace Hardware		137403	01-2-02730-610-000-000	garden sprayer, insecticide		\$56.98
Ace Hardware		138500	01-2-02730-610-000-000	philip Bus 20		\$8.49
<b>Sub Total</b>						<b>\$458.16</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2347	AKRS Equipment	\$18.24	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AKRS Equipment		4265245	01-2-02630-610-000-013	cool gard pre-mix		\$18.24
<b>Sub Total</b>						<b>\$18.24</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

09-15-25-BB	Nebraska State Bank	565016	2348	Amazon	\$48,582.43	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon		1J77-4RVL-HW7V	01-2-01100-610-001-013	bandsaw		\$1,439.99
Amazon		1CQ9-FJ7P-3T14	01-2-01100-610-001-013	cell phone holder		\$182.25
Amazon		14CL-NPTJ-97HH	01-2-01100-610-001-013	CTE kitchen		\$49.95
Amazon		169X-YY49-3QWP	01-2-01100-610-001-013	CTE kitchen		\$777.62
Amazon		1CN9-4JJN-3W6W	01-2-01100-610-001-013	CTE kitchen		\$479.96
Amazon		1D1F-6RWN-3R6W	01-2-01100-610-001-013	CTE kitchen		\$295.12
Amazon		1DYJ-TTP4-3PJR	01-2-01100-610-001-013	CTE kitchen		\$624.85
Amazon		1FPQ-L7V1-3TC9	01-2-01100-610-001-013	CTE kitchen		\$2,396.55
Amazon		1FQN-K4V4-WGMD	01-2-01100-610-001-013	CTE kitchen		\$694.67
Amazon		1QK7-PH7R-H7DN	01-2-01100-610-001-013	CTE kitchen		\$443.08
Amazon		1VM3-PRKT-GVP1	01-2-01100-610-001-013	CTE kitchen		\$108.75
Amazon		1W13-CHW3-3M7F	01-2-01100-610-001-013	CTE kitchen		\$647.76
Amazon		1XJ4-TDTC-3M3L	01-2-01100-610-001-013	CTE kitchen		\$649.77
Amazon		1CCV-NXPM-C6KM	01-2-01100-610-001-013	work benches shop		\$18,599.64
Amazon		1QXF-Q3H1-7NRC	01-2-01100-610-004-013	nibs		\$43.99
Amazon		116Y-WHD9-1NJC	01-2-01100-610-006-000	CTE kitchen		\$337.92
Amazon		1RH4-N3DJ-3RY7	01-2-01100-610-006-000	CTE kitchen		\$362.10
Amazon		1YW7-F6KL-3J6X	01-2-01100-610-006-000	CTE kitchen		\$389.55
Amazon		1YW7-F6KL-6D34	01-2-01100-610-006-000	CTE kitchen		\$81.70
Amazon		1NK1-7VMN-CGP4	01-2-01100-610-006-000	JH English		\$168.47
Amazon		1CX9-X3KXX-VNHN	01-2-01100-610-006-000	MS English		\$970.21
Amazon		1NY3-Q7DR-W7GQ	01-2-01100-640-001-000	College English		\$3,389.70
Amazon		1HXK-TTHK-79FC	01-2-01100-640-006-041	MS English		\$657.39
Amazon		1XWD-RXJJ-4W33	01-2-01100-650-000-000	injector, DVD writer		\$104.47
Amazon		1TK-CFD9-4RDV	01-2-01100-650-000-000	power adapter		\$99.95
Amazon		1KKH-4R6C-3LQL	01-2-01100-650-000-000	remote controls		\$118.70
Amazon		1XGK-DWHR-3P6T	01-2-01100-650-001-000	projector		\$189.98
Amazon		1FTY-YL1W-4G9R	01-2-02310-610-000-013	Flag		\$19.99
Amazon		1CCF-P3HT-6RPK	01-2-02320-610-000-013	step stool		\$15.99
Amazon		1KRT-LP7Y-67C7	01-2-02610-430-004-000	flush valve		\$383.54
Amazon		1QLF-MJY3-94JR	01-2-02610-610-000-013	door stopper bumpers		\$17.99
Amazon		1MJG-1QNM-9CX1	01-2-02610-610-000-013	door stoppers		\$24.99
Amazon		1C7J-LQ4V-4KVR	01-2-02610-610-000-013	peg board		\$54.32
Amazon		1G44-71WN-KKVG	01-2-02610-610-000-013	vacuum		\$891.19
Amazon		1946-7WJF-JFJW	01-2-02610-610-001-000	broom		\$22.94
Amazon		1MP6-XXRL-FVHQ	01-2-02610-610-001-000	lockers CTE		\$199.00
Amazon		14VR-QRH6-3CH6	01-2-02610-610-001-000	roller shades		\$205.50
Amazon		1V6P-6HQL-DGFY	01-2-02610-610-001-000	wet dry vac		\$306.10
Amazon		1GW4-CC7F-3MC7	01-2-02610-610-004-000	battery		\$21.99
Amazon		1XGK-DWHR-Y1MN	01-2-02630-610-000-013	measure tape		\$57.32
Amazon		17MH-W9TC-1MNJ	01-2-06968-610-004-000	back to school stickers		\$23.97
Amazon		1YFN-M7HC-TJTM	01-2-06968-610-004-000	operation game pieces		\$6.74
Amazon	FY2425-000574	16HP-13J1-69CJ	01-2-01100-610-001-028	DuoTyga Combination Locker Lock, 60 Pack, Digital Combination Padlock for Toolbox, School and Gym Locker. Employee and Case. Black	07/26/2025	\$380.97
Amazon	FY2425-000574	1J7Q-6PYR-KGTV	01-2-01100-610-001-028	Heavy Duty Rolling Tool Chest with 9-Drawer Wood Top Tool Cart Mechanic Tool Box with Wheels Tool Storage Cabinet Mobile Workbench Tool Bench for Garage, Warehouse, Workshop, Repair Shop (Black)	07/26/2025	\$474.99
Amazon	FY2425-000574	1J7Q-6PYR-KGTV	01-2-01100-610-001-028	Shipping	07/26/2025	\$199.99
Amazon	FY2425-000586	1NCM-4CGN-9VJF	01-2-01100-610-004-013	Dollhouse Couch with Pillow 1 12 Scale Miniature Sofa Arm Chair Living Room Furniture Wooden Fabric Frame Single Reading Chair Artificial House Room Scene Decoration (Blue)	08/07/2025	\$55.23

Amazon	FY2425-000586	1GYT-YVQL-3PTQ	01-2-01100-610-004-013	Dollhouse Couch with Pillow 1 12 Scale Miniature Sofa Arm Chair Living Room Furniture Wooden Fabric Frame Single Reading Chair Artificial House Room Scene Decoration (Green)	08/07/2025	\$63.92
Amazon	FY2425-000586	1GYT-YVQL-3PTQ	01-2-01100-610-004-013	Dollhouse Couch with Pillow 1 12 Scale Miniature Sofa Arm Chair Living Room Furniture Wooden Fabric Frame Single Reading Chair Artificial House Room Scene Decoration (Pink)	08/07/2025	\$63.12
Amazon	FY2425-000586	11ML-W3G3-JQ3X	01-2-01100-610-004-013	Dollhouse Couch with Pillow 1 12 Scale Miniature Sofa Arm Chair Living Room Furniture Wooden Fabric Frame Single Reading Chair Artificial House Room Scene Decoration (Plaid)	08/07/2025	\$23.97
Amazon	FY2425-000586	1GYT-YVQL-3PTQ	01-2-01100-610-004-013	Dollhouse Couch with Pillow 1 12 Scale Miniature Sofa Arm Chair Living Room Furniture Wooden Fabric Frame Single Reading Chair Artificial House Room Scene Decoration (Plaid)	08/07/2025	\$31.96
Amazon	FY2425-000586	1GYT-YVQL-3PTQ	01-2-01100-610-004-013	Dollhouse Couch with Pillow 1 12 Scale Miniature Sofa Arm Chair Living Room Furniture Wooden Fabric Frame Single Reading Chair Artificial House Room Scene Decoration (Rose Floral)	08/07/2025	\$55.93
Amazon	FY2425-000586	1GYT-YVQL-3PTQ	01-2-01100-610-004-013	Dollhouse Couch with Pillow 1 12 Scale Miniature Sofa Arm Chair Living Room Furniture Wooden Fabric Frame Single Reading Chair Artificial House Room Scene Decoration (White)	08/07/2025	\$55.93
Amazon	FY2425-000586	1GYT-YVQL-3PTQ	01-2-01100-610-004-013	Molten MS240-3 Light Touch Volleyball, Red/White/Blue	08/07/2025	\$90.24
Amazon	FY2425-000585	14XX-VDPC-WTFC	01-2-01100-610-004-013	Diary of a Wimpy Kid 12 Books Complete Collection Set New(Diary Of a Wimpy Kid,Rodrick Rules,The Last Straw,Dog Days,The Ugly Truth,Cabin Fever,The Third Wheel,Hard Luck,The Long Haul,Old School,.etc	08/07/2025	\$49.99
Amazon	FY2425-000585	14XX-VDPC-WTFC	01-2-01100-610-004-013	Dragon Girls Box Set Books 1-6 (Dragon Girls)	08/07/2025	\$24.17
Amazon	FY2425-000585	14XX-VDPC-WTFC	01-2-01100-610-004-013	How to Catch a Dinosaur	08/07/2025	\$36.80
Amazon	FY2425-000585	14XX-VDPC-WTFC	01-2-01100-610-004-013	I Survived: Ten Thrilling Books (Boxed Set)	08/07/2025	\$27.54
Amazon	FY2425-000585	1CND-TWD1-DWD3	01-2-01100-610-004-013	The days the crayons quit	08/07/2025	\$92.95
Amazon	FY2425-000585	14XX-VDPC-WTFC	01-2-01100-610-004-013	Unicorn Diaries, Books 1-5: A Branches Box Set	08/07/2025	\$18.68
Amazon	FY2425-000585	14XX-VDPC-WTFC	01-2-01100-610-004-013	Who Would Win? 10 Book Box Set	08/07/2025	\$39.05
Amazon	FY2425-000587	1VVF-RHDC-9HN9	01-2-01100-610-004-013	Discount	08/08/2025	(\$0.70)
Amazon	FY2425-000587	1VVF-RHDC-9HN9	01-2-01100-610-004-013	Go!Unit Teacher Planner 2025-2026, AUG. 2025 – JUL. 2026, Lesson Planner 2025-2026 Academic Year, with Tabs, Thick Paper, 2-Sided Pocket, 8" x 10" Daily Weekly and Monthly Calendar with 8 Periods	08/08/2025	\$13.98
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	10 Pcs Care Mental Health Posters, Mental Health Matters Poster, Therapy Office Decor, Counseling Office Must Haves, School Counselor PR Colorful (Colorful)	08/14/2025	\$19.00
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	100 Bold Coloring Book: Simple, Easy, and Large Print Designs for Adults and Kids with Animals, Flowers, Food, and More! (Bold and Easy Coloring Books)	08/14/2025	\$9.99
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	15 Pack Fidget Toys Bulk for Adults Kids Age 5-7, 8-12, Fidgette Classroom Must Have Special Treasure Prize Box Tool Calm Down Quiet Sensory Autism ADHD Stress Anxiety Item Autistic School Gift Set	08/14/2025	\$11.69
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	30pcs Matte Push Pins, Colorful Round Map Pins Resin Decorative Push Pins Steel Point Reusable Cute Thumb Tacks Pushpin for Cork Boards, Photos, Calendar, Home, Office, Packed in Box	08/14/2025	\$7.49
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	Affirmation Coloring Book for Kids: Boost Self-Confidence, Self-Esteem, and Joy Through Daily Coloring	08/14/2025	\$9.99
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	Anbalulu Magnetic Building Tiles, 134PCS Large Magnet Building Set,Magnetic Blocks, 3D STEM Stacking Toys, Magnets Toy for Kids Boys Girls	08/14/2025	\$39.99
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	Anxiety Relief Workbook for Kids: 40 Mindfulness, CBT, and ACT Activities to Find Peace from Anxiety and Worry (Health and Wellness Workbooks for Kids)	08/14/2025	\$6.99
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	Be Your Own Kind of Awesome! Coloring Book (Dover Kids Coloring Books)	08/14/2025	\$4.99

Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	Breaking Barriers Down - Social Skills Games and Therapy Games, A Feelings Game for Kids That Develops Emotion Regulation and Explores Anger, Sadness, Fear and Joy	08/14/2025	\$32.50
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	CBT Toolbox for Children and Adolescents: Over 200 Worksheets & Exercises for Trauma, ADHD, Autism, Anxiety, Depression & Conduct Disorders	08/14/2025	\$24.49
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	Crayola Super Tips Marker Set for Kids (100ct), Broad Tip & Fine Point Washable Art Markers for Kids, Bulk School Supplies, Teacher Classroom Must Haves, Drawing Supplies	08/14/2025	\$15.97
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	da Vinci's Room Don't Go Bananas - A CBT Therapy Game for Kids to Work on Controlling Strong Emotions - Counseling Games, Therapy Toys, Social Skills Games for Kids	08/14/2025	\$15.99
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	DBT, CBT, and Play Therapy Toolbox for Children and Adolescents: Over 200 Worksheets and Activities to Address Anxiety, Depression, Trauma, ...	08/14/2025	\$31.99
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	Motivation, Family Dynamics, and More Don't Have a Cow A CBT Therapy Game for Kids from The Creator of Don't Go Bananas - Counseling Games - Version 2	08/14/2025	\$28.99
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	Feelings Coloring Book (Dover Kids Coloring Books)	08/14/2025	\$4.04
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	FRIENDLY CUDDLE Weighted Lap Pad for Kids 5 lbs. Sensory Weighted Stuffed Animals Lap Blanket for Kids Adults with Sensory Processing Disorder (Max)	08/14/2025	\$37.99
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	Inspirational Wall Decor, Decorative Hanging Wood Signs, Psychological Wood Plaque, Human Brain Hanging Sign, Mental Health Sign, Therapy Office Wall Door Decor, Counseling Office Decor	08/14/2025	\$7.99
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	Kinetic Sand, 2.5lbs Blue Play Sand, Moldable Sensory Toys for Kids, Resealable Bag (Packaging May Vary), for Ages 3 and up	08/14/2025	\$15.99
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	Monster Feelings: A Coloring & Activity Book About Emotions for Toddlers & Kids	08/14/2025	\$10.50
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	My Feelings, My Colors   Color Your Emotions: A Feelings Activity Coloring Book for Kids	08/14/2025	\$10.99
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	My Magical Choices - Teach Kids to Choose a Great Day with their Choices!	08/14/2025	\$13.99
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2 (Amazon Exclusive)	08/14/2025	\$21.99
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	Sensory Activity Board: Ednzone Double-Sided Silicone Fidget Toy for Kids & Adults   Silent, No Mess, Calming for Anxiety, ADHD & Autism   Portable with Travel Bag & 20 Strips   Ages 3	08/14/2025	\$12.15
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	Sensory Autism Toys for Kids - Textured Stretchy Sensory Fidget Toys for Stress Anxiety - Sensory Toys Special Needs for Autistic Autism Children Toddlers Boys Girls, Treasure Box Classroom & Travel	08/14/2025	\$13.29
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	Squishmallows Official Kellytoy Plush 16" Austin The Avocado - Ultrasoft Stuffed Veggie Toy	08/14/2025	\$24.99
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	Squishmallows Original Large 16-Inch Sylvia The Purple Unicorn - Official Jazwares Pillow Plush - Collectible Soft Squishy Stuffed Animal Toy - Gift for Kids, Girls & Boys	08/14/2025	\$39.59
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	Team Supercrew - Emotions and Powers - 4 Book Box Set (books 1-4): Social Emotional Learning for Kids Ages 2 - 8   CBT-Inspired Stories to Build Confidence and Manage Emotions	08/14/2025	\$35.10
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	TECKNET Wireless Mouse for Laptop, 2.4G Quiet Computer Mouse with USB Receiver, 4 Buttons Portable Cordless Mice for Chromebook, Laptop, PC, Mac. 800/1200/1600 DPI - Mint Green	08/14/2025	\$8.89
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	The DBT Skills Workbook for Teens: A Fun Guide to Manage Anxiety and Stress, Understand Your Emotions and Learn Effective Communication Skills (Therapy and Mental Health Books For Teens)	08/14/2025	\$16.79
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	The Not-So-Friendly Friend: How To Set Boundaries for Healthy Friendships (Capable Kiddos)	08/14/2025	\$10.99

Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	Therapy Games for Teens: 200 Mindful Activities for Enhanced Coping Skills, Expression, and Self-Worth (The Emotion Detectives)	08/14/2025	\$14.69
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	Thriving with ADHD Workbook for Kids: 60 Fun Activities to Help Children Self-Regulate, Focus, and Succeed (Health and Wellness Workbooks for Kids)	08/14/2025	\$8.64
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	Trauma-Informed Social-Emotional Toolbox for Children & Adolescents: 116 Worksheets & Skill-Building Exercises to Support Safety, Connection & Empowerment	08/14/2025	\$24.49
Amazon	FY2425-000594	1NK1-7VMN-3RJM	01-2-02120-610-001-021	YoYa Toys Pull, Stretch and Squeeze Stress Balls - 3 Balls, Elastic Sensory Balls for Stress and Anxiety Relief, Autism and Special Needs Toys, Calming Fidgets for Kids and Adults, Ideal for Classroom	08/14/2025	\$13.99
Amazon	FY2425-000593	1FJY-J71X-9YP3	01-2-01100-610-004-013	BAITEER 120 Pcs Black Lanyards Premium Bulk Lanyards Round 36" with Swivel J Hook for ID Name Badge Holder, VIP, School, Kids, Coach, Conference, Festival and Hang Keys	08/14/2025	\$53.64
Amazon	FY2425-000591	1JLG-KNDW-3X1X	01-2-01100-610-001-031	24 Pack Clipboards Bulk, Clipboards for Classroom, Letter Size (9 x 12.4 Inch) Wooden Clipboard, Hardboard Office Clipboard, Classroom Supplies	08/14/2025	\$24.69
Amazon	FY2425-000591	1JLG-KNDW-3X1X	01-2-01100-610-001-031	5LB Beeswax Pellets Beeswax for Candle Making Beeswax Pellets for Skin Beeswax Beads Beeswax Bulk Beeswax for Lotion Making for DIY and Craft Project	08/14/2025	\$25.99
Amazon	FY2425-000591	1JLG-KNDW-3X1X	01-2-01100-610-001-031	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	08/14/2025	\$42.95
Amazon	FY2425-000591	1JLG-KNDW-3X1X	01-2-01100-610-001-031	Akro-Mils 44-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, 10144 Black	08/14/2025	\$39.99
Amazon	FY2425-000591	1JLG-KNDW-3X1X	01-2-01100-610-001-031	BTremary Clear Nail Polish Paint Organizer Holder Rack Shelf 6 Tier Acrylic Tattoo Ink Essential Oil Display Stand Holds Up to 48-96 Bottles for Table (Fit 1-2oz Bottles)	08/14/2025	\$27.98
Amazon	FY2425-000591	1JLG-KNDW-3X1X	01-2-01100-610-001-031	Discount	08/14/2025	(\$3.25)
Amazon	FY2425-000591	1JLG-KNDW-3X1X	01-2-01100-610-001-031	Eapmic 2 Pcs Laboratory Drying Rack Detachable 27 Pegs Wall Mount Glassware Drying Rack Built-in Molded Drain Pan, Lab Supply Pegboard for Tube Beaker Flask Dry	08/14/2025	\$64.99
Amazon	FY2425-000591	1JLG-KNDW-3X1X	01-2-01100-610-001-031	FixtureDisplays® 6" w x 8.6" h x 8" d Gravity Dispenser, Acrylic Plaxiglass Candy Bin	08/14/2025	\$106.20
Amazon	FY2425-000591	1JLG-KNDW-3X1X	01-2-01100-610-001-031	FOUR E'S SCIENTIFIC Laboratory Pipette Stand, Plastic Linear Pipettor Holder Micropipette Rack, Hold Up to 7-8 Pipettes (Pipettes Not Included)	08/14/2025	\$17.09
Amazon	FY2425-000591	1JLG-KNDW-3X1X	01-2-01100-610-001-031	Fuutreo 12 Pack 3x5 Organizer Index Card Box Flash Note Index Card Holder Case for Recipes Addresses(Black)	08/14/2025	\$32.99
Amazon	FY2425-000591	1JLG-KNDW-3X1X	01-2-01100-610-001-031	gjkidcvb Acrylic Tube Rack Clear Wall Mounting & Countertop Long Tube Organizer with Hanging Hardware 9 Compartment Pipette Rack for Food Industry and Clinics Hospitals 16" H x 12" W x 5.5" D	08/14/2025	\$69.99
Amazon	FY2425-000591	1JLG-KNDW-3X1X	01-2-01100-610-001-031	JuLand 100 Packs Empty Lip Balm Tubes Bulk Round BPA Free with Caps for DIY Lipstick homemade, 3/16 Oz (5.5 ml) Leak-Free Empty Lip Balm Containers. White	08/14/2025	\$18.99
Amazon	FY2425-000591	1JLG-KNDW-3X1X	01-2-01100-610-001-031	Makeup Organizer Storage With 30 Drawers, 6 Pack Desktop Office Supplies, Desk Organizers, Clear Desk Accessories, Dustproof Drawer Organizer and Storage for Make Up, Jewelry, Pen, Desktop Stationary	08/14/2025	\$59.98
Amazon	FY2425-000591	1JLG-KNDW-3X1X	01-2-01100-610-001-031	Modular Serological Pipette Holder- 1 & 2 Column Supplementary Unit (2 Column, 3.5in Tall)	08/14/2025	\$92.00
Amazon	FY2425-000591	1JLG-KNDW-3X1X	01-2-01100-610-001-031	Petri Dish Dispenser-4 Slot (PTR4)	08/14/2025	\$125.54

Amazon	FY2425-000591	1JLG-KNDW-3X1X	01-2-01100-610-001-031	Qozary Clipboard Holder for Classroom-2 Pack Foldable Clip Board Storage Organizer Basket with Handle for Easy Carrying, Classroom Office Desk Organizer Bin, Clipboards Not Included	08/14/2025	\$42.99
Amazon	FY2425-000591	1JLG-KNDW-3X1X	01-2-01100-610-001-031	Shipping	08/14/2025	\$10.00
Amazon	FY2425-000591	1JLG-KNDW-3X1X	01-2-01100-610-001-031	SimplyImagine Acrylic Gloves Box Dispenser Holder Wall Mount – Glove and Facial Tissue Wire Rack for Kitchen, Cleaning Closet, Lab, Exam, Office, Laboratory, Healthcare, Hospital, Restaurant (Triple)	08/14/2025	\$29.49
Amazon	FY2425-000591	1JLG-KNDW-3X1X	01-2-01100-610-001-031	Vtopmart 25 PCS Clear Plastic Drawer Organizers Set, 4-Size Versatile Bathroom and Vanity Drawer Organizer Trays, Storage Bins for Makeup, Bedroom, Kitchen Gadgets Utensils and Office	08/14/2025	\$16.14
Amazon	FY2425-000591	1JLG-KNDW-3X1X	01-2-01100-610-001-031	Vtopmart 4 Pack Stackable Storage Drawers,Clear Acrylic Drawer Organizers with Handles, Easily Assemble for Fridge, Bathroom,Kitchen Undersink,Cabinet,Pantry Organization and Storage	08/14/2025	\$35.49
Amazon	FY2425-000591	1JLG-KNDW-3X1X	01-2-01100-610-001-031	Weysat Pipette Rack 9 x 7 x 4.3 Inch Acrylic Pipette Stand Holder Pen Display Stand 15mm Diameter 50 Places for Lab Equipment Organizer Storage Art Paint Brush Makeup Brush Desk	08/14/2025	\$30.99
Amazon	FY2425-000590	1YG9-DYCH-J14L	01-2-02410-610-001-021	Avery Printable Business Cards with Sure Feed Technology, 2" x 3.5", White, 1,000 Blank Business Cards, Inkjet Printer Paper (8471)	08/14/2025	\$32.97
Amazon	FY2425-000590	1YG9-DYCH-J14L	01-2-02410-610-001-021	Kuntine.B 5 Pocket Wall File Holder Organizer Office Hanging Magazine Holder Wall File Organizer for Office Home (Black, 5 Tier)	08/14/2025	\$18.69
Amazon	FY2425-000603	14GX-3367-VFPF	01-2-01100-610-001-025	1InTheOffice White Board Eraser, Dry Erase Whiteboard Erasers, Blackboard Chalk Eraser, Black, (3 Pack)	08/18/2025	\$86.32
Amazon	FY2425-000603	14GX-3367-VFPF	01-2-01100-610-001-025	AdTech Hot Glue Sticks 10" Full Size, Clear, 85 Sticks	08/18/2025	\$20.99
Amazon	FY2425-000603	14GX-3367-VFPF	01-2-01100-610-001-025	Amazon Basics Assorted Size and Color Rubber Bands, 0.5 lb.	08/18/2025	\$3.25
Amazon	FY2425-000603	14GX-3367-VFPF	01-2-01100-610-001-025	Board Geeks Dry Erase Board 9"x12"- Small 25 Classroom Mini White Boards for Students, Teachers   Double Sided Small White Board Bulk (25 Pk)	08/18/2025	\$33.99
Amazon	FY2425-000603	14GX-3367-VFPF	01-2-01100-610-001-025	Durable Packaging 10" x 10 3/4" Interfolded Deli Wrap Wax Paper	08/18/2025	\$68.10
Amazon	FY2425-000603	14GX-3367-VFPF	01-2-01100-610-001-025	Elmer's Glue-All Multi-Purpose Liquid Glue, Extra Strong, Make Slime and Bond Materials Like Paper, Fabric, Wood, Ceramics, Leather, and More 4 Oz, Pack of 12, White	08/18/2025	\$37.72
Amazon	FY2425-000603	14GX-3367-VFPF	01-2-01100-610-001-025	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces & Home Offices	08/18/2025	\$263.99
Amazon	FY2425-000603	14GX-3367-VFPF	01-2-01100-610-001-025	GPI - 9" X12" Zip Bags for A4 Letter Size Paper, Clear Plastic Reclosable Zipper Lock Poly Baggies, 2 Mil Thick, with Resealable Zip Top Lock for Food Storage, Clothing, Crafts & Packaging. 500 Count	08/18/2025	\$41.89
Amazon	FY2425-000603	14GX-3367-VFPF	01-2-01100-610-001-025	GranAroma Cream of Tartar, 2 lb, Kitchen Staple, Cakes & Cookies, Stabilizing Agent	08/18/2025	\$19.19
Amazon	FY2425-000603	14GX-3367-VFPF	01-2-01100-610-001-025	Hydrion Ph Paper (93) with Dispenser and Color Chart - Full Range Insta Chek ph- 0-13	08/18/2025	\$84.00
Amazon	FY2425-000603	14GX-3367-VFPF	01-2-01100-610-001-025	Kingdder 1000 Pcs Plastic Transfer Pipettes Disposable Graduated Pipettes for Scientific Experiment, Essential Oils, Make up Tool (3 ml)	08/18/2025	\$30.99
Amazon	FY2425-000603	14GX-3367-VFPF	01-2-01100-610-001-025	Mr. Pen- Large Assorted Color Rubber Bands, 120 Pack, Giant Elastics for Office	08/18/2025	\$9.84
Amazon	FY2425-000603	14GX-3367-VFPF	01-2-01100-610-001-025	Natural Unfinished Wooden Disc Beads in 3 Inches – DIY Arts and Crafts Projects and More	08/18/2025	\$74.94
Amazon	FY2425-000603	14GX-3367-VFPF	01-2-01100-610-001-025	New Star Foodservice 44065 Fast Food Baskets, 10.5 x 7 Inch, Set of 12, Red	08/18/2025	\$34.50
Amazon	FY2425-000603	14GX-3367-VFPF	01-2-01100-610-001-025	Oxford 30 (1000 PK) Blank Index Cards, 3" x 5", White, 1,000 Cards (10 Packs of 100) (30)	08/18/2025	\$142.92
Amazon	FY2425-000603	14GX-3367-VFPF	01-2-01100-610-001-025	Perfect Stix Wooden Poplar Wood Craft Sticks. Jumbo Size, 6 x 3/4, Wood, Natural Poplar Wood, 500Ct. Multipurpose Craft, Popsicles, Waxing, Arts and Crafts.	08/18/2025	\$35.70
Amazon	FY2425-000603	14GX-3367-VFPF	01-2-01100-610-001-025	Perfectware 4.5" Craft Sticks 1000ct	08/18/2025	\$40.04

Amazon	FY2425-000603	14GX-3367-VPFP	01-2-01100-610-001-025	Sharpie Permanent Markers Bulk Set Fine Tip Markers Set For Plastic Metal Wood And More Black 36 Count	08/18/2025	\$14.22
Amazon	FY2425-000602	1LX3-MXJD-HNV3	01-2-01100-610-001-025	AdTech Hot Glue Sticks 10" Full Size, Clear, 85 Sticks	08/18/2025	\$20.99
Amazon	FY2425-000601	17R9-KPNF-61RY	01-2-01100-610-001-013	Xuhal 80 Pack Disposable Isolation Gowns PPE Gowns Disposable Bulk Fully Closed Double Tie Back Elastic Cuffs for Home Isolation, Labs, Dental, Beauty Agencies, Tattoo Practices, Unisex (Blue)	08/18/2025	\$49.95
Amazon	FY2425-000600	1K4G-94VG-XWWW	01-2-02410-610-001-021	HBTower Step Ladder, Folding Step Stool with Wide Anti-Slip Pedal, Sturdy Steel Ladder, Convenient Handrail, Lightweight, Portable Steel Step Stool	08/18/2025	\$49.99
Amazon	FY2425-000600	1K4G-94VG-XWWW	01-2-02410-610-001-021	Rock 4 Pack of Microwave Plate Bowl Splatter Cover. Keep Your Microwave Clean While Heating Messy Items with Vented, Colorful Lids! (4100)	08/18/2025	\$11.19
Amazon	FY2425-000600	1K4G-94VG-XWWW	01-2-02410-610-001-021	Telescopic Fly Swatter, Begonia Fly Swatter for Indoors, Manual Plastic Flyswatter Heavy Duty with Stainless Steel Telescopic Handle (3 Pack)	08/18/2025	\$7.98
Amazon	FY2526-000005	19KJ-3VKY-XQ3Q	01-2-02410-610-001-021	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 3mil	08/19/2025	\$15.03
Amazon	FY2526-000005	19KJ-3VKY-XQ3Q	01-2-02410-610-001-021	Amazon Basics Weighted Office Desk Tape Dispenser - 3-Pack	08/19/2025	\$45.90
Amazon	FY2526-000005	19KJ-3VKY-XQ3Q	01-2-02410-610-001-021	Discount	08/19/2025	(\$6.09)
Amazon	FY2526-000005	19KJ-3VKY-XQ3Q	01-2-02410-610-001-021	Fellowes Saturn 3i 125 Thermal Laminator Machine for Home or Office with Pouch Starter Kit, 12.5 inch, Fast Warm-Up, Jam-Free Design (5736601)	08/19/2025	\$89.05
Amazon	FY2526-000005	19KJ-3VKY-XQ3Q	01-2-02410-610-001-021	Neehan Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)	08/19/2025	\$25.14
Amazon	FY2526-000005	19KJ-3VKY-XQ3Q	01-2-02410-610-001-021	Planner 2025-2026, Weekly and Monthly Calendar Academic Planner (July 2025 - June 2026), Hardcover Teacher School Student Agenda with Tabs, Ideal for School Office Supplies, A5 (6.3" x 8.5") - Green	08/19/2025	\$8.54
Amazon	FY2526-000005	19KJ-3VKY-XQ3Q	01-2-02410-610-001-021	Scissors Set of 6-Pack, 8" Scissors All Purpose Comfort-Grip Handles, Sharp Scissor for Office Home School Craft Sewing Fabric Supplies, High/Middle School Student Teacher, Right/Left Hand	08/19/2025	\$7.64
Amazon	FY2526-000004	139F-VT69-K3QQ	01-2-01100-610-001-032	Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Teacher Classroom Must Have Art Supplies	08/19/2025	\$59.99
Amazon	FY2526-000004	1GJF-6R1W-1WJQ	01-2-01100-610-001-032	Lghot Classroom Accessories Closet Pocket Chart for Cell Phones Holder Wall Door Hanging Organizer (36 Pockets Gray)	08/19/2025	\$13.95
Amazon	FY2526-000004	1JHR-1NWC-6MJL	01-2-01100-610-001-032	Multiport USB Charging Station for Party, 2023 New Style 22-Ports Charging Station for Multiple Smart Devices, Noninterference Multiport Desktop Charger for School Office Hotel Shopping Malls	08/19/2025	\$85.49
Amazon	FY2526-000004	139F-VT69-K3QQ	01-2-01100-610-001-032	Sharpie Permanent Markers Chisel Tip Marker Set Poster Markers For Wood Plastic And More Assorted Colors 8 Count	08/19/2025	\$8.22
Amazon	FY2526-000002	1W3D-JN6W-3Q9W	01-2-01100-610-006-006	EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 40 Count	08/19/2025	\$24.97
Amazon	FY2526-000002	1W3D-JN6W-3Q9W	01-2-01100-610-006-006	EXPO Dry Erase Soft Pile Block Whiteboard Eraser 5-1/8 in. x 1-1/2 in.	08/19/2025	\$17.94
Amazon	FY2526-000002	1W3D-JN6W-3Q9W	01-2-01100-610-006-006	EXPO Low Odor Dry Erase Markers Chisel Tip Blue 12 Count	08/19/2025	\$25.62
Amazon	FY2526-000002	1W3D-JN6W-3Q9W	01-2-01100-610-006-006	EXPO Low Odor Dry Erase Markers Chisel Tip Green 12 Count	08/19/2025	\$14.42
Amazon	FY2526-000002	1W3D-JN6W-3Q9W	01-2-01100-610-006-006	EXPO Low Odor Dry Erase Markers Chisel Tip Red 12 Count	08/19/2025	\$25.62
Amazon	FY2526-000002	1W3D-JN6W-3Q9W	01-2-01100-610-006-006	Pilot G2 Premium Gel Pens, Black Pens, Bold Point 1 mm, 12 Black	08/19/2025	\$11.99
Amazon	FY2526-000002	1W3D-JN6W-3Q9W	01-2-01100-610-006-006	Pilot, G2 Premium Gel Roller Pens, Bold Point 1 mm, Pack of 12, Blue	08/19/2025	\$13.49
Amazon	FY2526-000002	1W3D-JN6W-3Q9W	01-2-01100-610-006-006	Pilot, G2 Premium Gel Roller Pens, Bold Point 1 mm, Pack of 12, Red	08/19/2025	\$14.45
Amazon	FY2526-000002	1W3D-JN6W-3Q9W	01-2-01100-610-006-006	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 360 Count Bulk Pack	08/19/2025	\$23.99

Amazon	FY2526-000002	167Y-3P3Y-6WYQ	01-2-01100-610-006-006	Sharpie Tank Style Highlighters Chisel Tip Fluorescent Highlighter Marker Set Office And Teacher Supplies Assorted 12 Count	08/19/2025	\$6.74
Amazon	FY2526-000002	1W3D-JN6W-3Q9W	01-2-01100-610-006-006	VILLCASE 12 Grids Cell Phone Storage Box: Wooden Holder - Multi-Compartment Calculator - Desk Organizer for Classroom Office	08/19/2025	\$20.68
Amazon	FY2526-000001	1HKR-QXCL-19K6	01-2-01291-610-010-071	24Pcs Spy Agent of Truth Footprint Floor Decals Stickers Classroom Line Up Floor Decals Black Footprint Stickers	08/19/2025	\$8.99
Amazon	FY2526-000001	1HKR-QXCL-19K6	01-2-01291-610-010-071	Fruit of the Loom boys Cotton White T Shirt Underwear, - 5 Pack White, X-Small US	08/19/2025	\$9.99
Amazon	FY2526-000001	1HKR-QXCL-19K6	01-2-01291-610-010-071	Fruit of the Loom boys Cotton White T Shirt Underwear, Toddler - 10 Pack White, 4-5T US	08/19/2025	\$35.87
Amazon	FY2526-000001	1HKR-QXCL-19K6	01-2-01291-610-010-071	Fruit Of The Loom Boys Eversoft Cotton Undershirts, T Shirts & Tank Tops Underwear, T Shirt - Boys - 5 Pack - White, Small US	08/19/2025	\$9.99
Amazon	FY2526-000001	1HKR-QXCL-19K6	01-2-01291-610-010-071	Kinetic Sand, 11lb (5kg) Natural Brown Play Sand, Mega Box for Arts and Crafts, Sandbox (Packaging May Vary), Moldable Sensory Toys for Ages 3 and up	08/19/2025	\$34.28
Amazon	FY2526-000001	1HKR-QXCL-19K6	01-2-01291-610-010-071	L LIKED 8.5" x 11" Printable White Sticker Paper Full Sheet Label, Matte, for Laser & Inkjet Printers (100 Sheets)	08/19/2025	\$11.39
Amazon	FY2526-000001	1HKR-QXCL-19K6	01-2-01291-610-010-071	LABUK 24pcs A5 Journals Notebooks Bulk, 5.5x8.5in Lined Notebook Bulk, Colors Journal for Writing, Office, School 60 Pages	08/19/2025	\$17.99
Amazon	FY2425-000607	1NPH-F99Y-4FKT	01-2-01100-610-001-013	5 Pieces Flexible Plastic Cutting Board Mats with Food Icons, BPA Free Cutting Boards for Kitchen, Non Slip Cutting Mat for Meat and Vegetables (Red, Bright Yellow, Light Green, Purple, Lake Blue)	08/19/2025	\$5.99
Amazon	FY2425-000607	1NPH-F99Y-4FKT	01-2-01100-610-001-013	Chicago Metallic 16947 Professional Roast Pan with Non-Stick Rack, 13-Inch-by-9-Inch, Gray	08/19/2025	\$41.96
Amazon	FY2425-000607	1NPH-F99Y-4FKT	01-2-01100-610-001-013	KitchenAid Classic Multifunction Can Opener and Bottle Opener Easy to Use, Razor Sharp Stainless Steel Cutting Wheel, Soft Ergonomic Handles, Black	08/19/2025	\$28.70
Amazon	FY2425-000607	1NPH-F99Y-4FKT	01-2-01100-610-001-013	SAINT GERMAIN Premium Hand Crafted Bread Lame for Dough Scoring Knife, Tool Sourdough Slashing with 10 Blades Included Replacement Authentic Leather Protector Cover	08/19/2025	\$17.98
Amazon	FY2425-000607	1NPH-F99Y-4FKT	01-2-01100-610-001-013	Urbanstrive Cheese Grater With Container Box Grater Stainless Steel Graters for Kitchen Cheese Shredder Parmesan Shredder Kitchen Gadgets Kitchen Tools Kitchen Gifts for Chef Dishwasher Safe Zester	08/19/2025	\$19.98
Amazon	FY2425-000607	1NPH-F99Y-4FKT	01-2-01100-610-001-013	Winisok Silicone Under Sink Mat 34" x 19", Kitchen Essentials and Gadgets, Shelf Liner and Cabinet Protector, Home Organizers and Storage, Waterproof Bathroom Trav	08/19/2025	\$29.99
Amazon	FY2425-000606	11VY-XTWM-XHTG	01-2-01100-610-001-013	SNOWCLAD Pots and Pans Set Non Stick, 14 Pcs Hybrid Stainless Steel Cookware Sets, Non Stick Frying Pans, Saucepans, Saute Pan & Stock Pot, PFOA Free Kitchen Skillet, Induction Compatible	08/19/2025	\$999.95
Amazon	FY2425-000606	11VY-XTWM-XHTG	01-2-01100-610-001-013	Spring Chef Dough Blender, Top Professional Pastry Cutter with Heavy Duty Stainless Steel Blades, Medium Size, Black	08/19/2025	\$48.70
Amazon	FY2425-000605	1WX7-Q7HT-3H1F	01-2-01100-610-006-006	32 Pack Clear Ruler 12 Inch Bulk with Centimeters and Millimeters, Metric Rulers Measuring Drawing Tool for Kids, Ideal Back to School Office Home Supplies	08/19/2025	\$11.99
Amazon	FY2425-000605	1WX7-Q7HT-3H1F	01-2-01100-610-006-006	Amazon Basics Sticky Easel Pads for Presentations, 25 x 30 Inch, White, 2 Count	08/19/2025	\$32.44
Amazon	FY2425-000605	11TC-QY1G-KXN4	01-2-01100-610-006-006	Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School, Teacher Classroom Must Have Art Supplies	08/19/2025	\$59.99
Amazon	FY2425-000605	1WX7-Q7HT-3H1F	01-2-01100-610-006-006	Crayola Colored Pencils Classpack (240ct), Must Have Classroom Supplies for Teachers, Bulk Colored Pencils for School, 12 Colors, Back to School Essentials	08/19/2025	\$34.98
Amazon	FY2425-000605	1WX7-Q7HT-3H1F	01-2-01100-610-006-006	Elmer's All Purpose School Glue Sticks Washable 7 Grams 60 Count	08/19/2025	\$18.99

Amazon	FY2425-000605	1WX7-Q7HT-3H1F	01-2-01100-610-006-006	Elmer's Liquid School Glue, Slime & Craft, Safe and Non-Toxic, Washable, White, 4 Ounces Each, Great for Making Slime, 12 Count - Ideal for Classroom, Home, Office, Teacher Supplies	08/19/2025	\$6.60
Amazon	FY2425-000605	1WX7-Q7HT-3H1F	01-2-01100-610-006-006	KEEPJOY Classroom Pocket Charts for Cell Phone Calculator Holders, Pocket Organizer for Cell phone Jail with 30 Clear Pockets chart Size 33.5 x 24.5 Inch Classroom Pocket Storage (Beige-30pockets)	08/19/2025	\$13.98
Amazon	FY2425-000605	1WX7-Q7HT-3H1F	01-2-01100-610-006-006	novelinks Stackable Plastic Clear Storage Box Containers with Latching Lid - Art Craft Supply Organizer Storage Containers for Pencil Box, Crayon, Beads (6 Pack Small 6 Pack Medium -Clear)	08/19/2025	\$21.84
Amazon	FY2425-000605	1WX7-Q7HT-3H1F	01-2-01100-610-006-006	Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Shears Fabric Scissors for Office Home High/Middle School Student Office Teacher Supplies, Comfort-Grip Right/Left Handles	08/19/2025	\$24.95
Amazon	FY2425-000605	1WX7-Q7HT-3H1F	01-2-01100-610-006-006	White Poster Board 22x28 Poster Paper, Value Poster Boards Pack of 100 Sheets Posterboard, Large Poster Board Bulk for School Supplies Art Craft Project Presentation - Endav	08/19/2025	\$57.59
Amazon	FY2425-000604	1MY3-NGF1-3YCL	01-2-01100-610-004-013	Can I Be Your Dog?	08/19/2025	\$31.45
Amazon	FY2425-000604	1MY3-NGF1-3YCL	01-2-01100-610-004-013	Don't Let the Pigeon Stay Up Late!	08/19/2025	\$55.40
Amazon	FY2425-000604	1MY3-NGF1-3YCL	01-2-01100-610-004-013	If You Give a Mouse a Cookie Series: 9 Book Set	08/19/2025	\$41.99
Amazon	FY2425-000604	1MY3-NGF1-3YCL	01-2-01100-610-004-013	Pete the Cat Checks Out the Library	08/19/2025	\$24.45
Amazon	FY2425-000604	1MY3-NGF1-3YCL	01-2-01100-610-004-013	Pig the Pug	08/19/2025	\$55.50
Amazon	FY2425-000608	1XVX-9NW7-DDXQ	01-2-02151-610-004-071	75" Tall Pantry Cabinet, Farmhouse Kitchen Pantry Storage Cabinets with 2 Doors and 5 Shelves, Black Metal Storage Cabinet, Large Cupboard for Home, Kitchen, Dining/Living Room	08/20/2025	\$162.99
Amazon	FY2425-000608	1XVX-9NW7-DDXQ	01-2-02151-610-004-071	Charging Station for Multiple Devices, 6 Ports USB Multi Devices Charger Fast Cell Phone Charging Station for iPhone iPad Tablets (Silver, 6 Mixed Cables Included)	08/20/2025	\$18.99
Amazon	FY2526-000009	1JJH-VYJJ-D9LC	01-2-02130-610-000-013	Amazon Basic Care Cherry Cough Drops, 160 count (Previously SoundHealth)	08/21/2025	\$9.56
Amazon	FY2526-000009	1JJH-VYJJ-D9LC	01-2-02130-610-000-013	Amazon Basic Care Extra Strength Pain Relief, Acetaminophen Caplets, 500 mg, Pain Reliever/Fever Reducer, 500 Count (Packaging may vary)	08/21/2025	\$7.97
Amazon	FY2526-000009	1JJH-VYJJ-D9LC	01-2-02130-610-000-013	SAM Rolled Splint 36", Orange/Blue	08/21/2025	\$28.86
Amazon	FY2526-000009	1JJH-VYJJ-D9LC	01-2-02130-610-000-013	SAM SPLINT - ORIGINAL 24" FLAT- ORANGE/BLUE	08/21/2025	\$29.38
Amazon	FY2526-000009	1JJH-VYJJ-D9LC	01-2-02130-610-000-013	TIME-CAP LABS, INC. Timely Ibuprofen 200mg 500 Tablets - (NSAID) Pain Relief Pills for Headache, Menstrual Pain, Tooth Aches, Muscle Pain, Arthritis Pain, Body Aches	08/21/2025	\$10.99
Amazon	FY2425-000611	1W13-CHW3-WPQH	01-2-01100-610-001-013	ELAFROS Heavy Duty Plastic Utility Cart 34 x 17 Inch - Work Cart Tub Storage W/Deep Shelves and Full Swivel Wheels Safely Holds up to 550 lbs - 2 Tier Service Cart for Warehouse, Garage, Cleaning	08/21/2025	\$108.99
Amazon	FY2425-000611	1W13-CHW3-WPQH	01-2-01100-610-001-013	Shazo 2 PC (9.5L   321 Oz) Extra Large Bulk Food Storage Containers with Airtight Lids for Flour, Sugar, Rice, Cereal & Pasta - Leakproof, BPA-Free Plastic Canisters for Kitchen & Pantry Organization	08/21/2025	\$33.24
Amazon	FY2425-000610	17JC-XDYH-C991	01-2-01100-610-001-031	Command Poster Strips, Damage Free Hanging Poster Hangers, No Tools Wall Hanging, 60 White Adhesive Strips	08/21/2025	\$6.92
Amazon	FY2425-000610	17JC-XDYH-C991	01-2-01100-610-001-031	Graciadeco Medium 15" 21 Quart Collapsible Stackable Storage Bins with Lids, 3 Packs Grey Foldable Fabric Closet Boxes Heavy-duty Linen Cube Baskets Container for Bedroom Office (15 x 11 x 8)	08/21/2025	\$31.99
Amazon	FY2425-000610	17JC-XDYH-C991	01-2-01100-610-001-031	HOMIDEC Closet Organizers and Storage, 12 Cube Storage Organizer, Portable Closet Organization Clothes Shelves for Kids, Closet, Bedroom, Bathroom, Office, Black	08/21/2025	\$35.99

Amazon	FY2425-000610	17JC-XDYH-C991	01-2-01100-610-001-031	IRIS USA Plastic Stacking Desk Top 3-Drawer Storage Organizer, 4-Pack, for Makeup Vanity Nail Polish Bathroom Stationery Art Craft Supplies Kitchen Office Garage and Small Organization, Small, Black	08/21/2025	\$28.99
Amazon	FY2425-000610	17JC-XDYH-C991	01-2-01100-610-001-031	LEKETREE Desk Organizers and Accessories, 5-Tier Paper Letter Tray Organizer with File Holder, Desktop Organizer for Office Supplies (Black)	08/21/2025	\$23.99
Amazon	FY2425-000610	17JC-XDYH-C991	01-2-01100-610-001-031	Lifewit 12 Packs Storage Cubes, 11 Inch Cube Storage Bins, Foldable Decorative Fabric Storage Baskets for Organizing Home Organizers with Handles for Shelves, Closet, Grey	08/21/2025	\$29.69
Amazon	FY2425-000610	17JC-XDYH-C991	01-2-01100-610-001-031	Mind Reader Stackable Paper Tray, Desktop Organizer, File Storage, Office, Metal Mesh, 13.25" L x 9.75" W x 11.25" H, 4 Pcs., Black	08/21/2025	\$28.81
Amazon	FY2425-000610	17JC-XDYH-C991	01-2-01100-610-001-031	Neosmuk Magnetic Hooks, Cruise Ship Essentials, 80lb Heavy Duty Magnetic Hooks for Cruise Cabins, Refrigerator, Grill, Hanging, and Travel   Extra Strong Must-Haves Magnet Hook,Black	08/21/2025	\$13.99
Amazon	FY2425-000610	17JC-XDYH-C991	01-2-01100-610-001-031	SafeRacks 5-Tier Steel Tote Rack WS-BR27 - Maximize Space, Declutter, NSF Certified, Bin Storage for Garage, Pantry, Kitchen, 31" x 23" x 68" (Silver, 1 Pack)	08/21/2025	\$88.18
Amazon	FY2425-000610	17JC-XDYH-C991	01-2-01100-610-001-031	Scotch (TM) Thermal Laminating Pouches, 8.5 Inches x 11 Inches, 100 Pouches (2 Packs of 50)	08/21/2025	\$47.98
Amazon	FY2425-000610	17JC-XDYH-C991	01-2-01100-610-001-031	Seville Classics UltraDurable Heavy Duty NSF Solid Steel Wire Rack Storage Unit Organizer for Garage, Warehouse, Office, Restaurant, Classroom, Kitchen, 5-Tier Shelving, 60" W x 18" D	08/21/2025	\$219.99
Amazon	FY2425-000610	17JC-XDYH-C991	01-2-01100-610-001-031	Shelf Liners for Wire Shelf System: Set of 5 in Clear: 18 x 60 inch: Plastic Wire Shelving Shelf Mats	08/21/2025	\$41.15
Amazon	FY2425-000610	17JC-XDYH-C991	01-2-01100-610-001-031	Sterilite 6-Pack Industrial Tote, Plastic Storage Container Bins with Lids, 27 Gallon - Heavy-Duty Organizing Containers for Closet, Bathroom, and Office	08/21/2025	\$99.99
Amazon	FY2425-000610	17JC-XDYH-C991	01-2-01100-610-001-031	Sterling Shelf Liners Wire Rack Covers: Plastic Shelf Liner Cover for Wire Shelving: Cover Mats for Shelves in Pantry, Closet, and More: 18x48 Inch: Graphite, Set of 4	08/21/2025	\$36.99
Amazon	FY2425-000610	17JC-XDYH-C991	01-2-01100-610-001-031	Surge Protector Flat Extension Cord Flat Plug Power Strip, 8 AC Outlets, 3 USB Charger(1 USB C Port) 3-Sided Outlet Extender, 5 Ft, 900 Joules Protection, Office Supplies, Dorm Room Essentials, Grey	08/21/2025	\$22.98
Amazon	FY2425-000613	1C7J-LQ4V-4HLH	01-2-01100-610-001-013	Dry Erase LapBoards, PANDRI 26 Pack Double Sided 12.5 x 9 Inch Whiteboards with 26 Erasers and 26 Markers, Dry Erase Boards for Kids Students Classroom Teacher Supplies	08/22/2025	\$35.87
Amazon	FY2425-000612	1Q1J-NKGL-K6D1	01-2-01100-610-001-013	CUTHOR Ser vs Estar Spanish Poster – Bilingual Conjugation Chart with DOCTOR PLACE Mnemonics, Colorful Educational Wall Art Decor for Classroom, Teachers, Students, Language Learning	08/22/2025	\$9.99
Amazon	FY2425-000612	1Q1J-NKGL-K6D1	01-2-01100-610-001-013	Shipping	08/22/2025	\$13.98
Amazon	FY2425-000612	1Q1J-NKGL-K6D1	01-2-01100-610-001-013	Teacher's Discovery Regular Spanish Verb Endings Poster	08/22/2025	\$10.99
Amazon	FY2425-000612	1Q1J-NKGL-K6D1	01-2-01100-610-001-013	Teacher's Discovery Regular Spanish Verbs Chart Set	08/22/2025	\$17.99
Amazon	FY2425-000614	1N7K-KH9Q-K7QD	01-2-01100-610-001-028	Amazon Basics Polypropylene (PP) Sheet Protector, Non-Glare, 200 Pack, Clear	08/25/2025	\$11.68
Amazon	FY2425-000614	1N7K-KH9Q-K7QD	01-2-01100-610-001-028	Avery Heavy-Duty View 3 Ring Binders, 1 Inch One Touch Slant Rings, DuraHinge, 1.4 Inch Wide Spine, Customizable Clear Cover and Spine, Black Binders (4-Pack of 79868)	08/25/2025	\$42.59
Amazon	FY2425-000614	1N7K-KH9Q-K7QD	01-2-01100-610-001-028	Avery Printable Postcards, 4.25" x 5.5", White, 200 Blank Postcards for Laser Printers (5689)	08/25/2025	\$32.96
Amazon	FY2425-000614	1N7K-KH9Q-K7QD	01-2-01100-610-001-028	Daydream Education Music Classroom Posters - Set of 30 - EXTRA LARGE - 33" x 23.5" - Gloss Paper - Music Middle & High School Classroom Decoration - Wall Charts	08/25/2025	\$199.95
Amazon	FY2425-000614	1N7K-KH9Q-K7QD	01-2-01100-610-001-028	Neenah Paper Exact Index Card Stock, 94 Bright, 110 lb Index Weight, 8.5 x 11, White, 250/Pack	08/25/2025	\$11.98

Amazon	FY2425-000614	1N7K-KH9Q-K7QD	01-2-01100-610-001-028	Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Light Blue, Holds 100 Sheets, Box of 25 (57501EE)	08/25/2025	\$49.59
Amazon	FY2425-000614	1N7K-KH9Q-K7QD	01-2-01100-610-001-028	Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Red, Holds 100 Sheets, Box of 25 (57511EE)	08/25/2025	\$27.66
Amazon	FY2425-000614	1N7K-KH9Q-K7QD	01-2-01100-610-001-028	Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Yellow, Holds 100 Sheets, Box of 25 (57509EE)	08/25/2025	\$49.59
Amazon	FY2425-000614	1N7K-KH9Q-K7QD	01-2-01100-610-001-028	Roaring Spring Wide Landscape Pad, 74535, 40 Sheets, 11" x 9.5", Pack of 3	08/25/2025	\$13.75
Amazon	FY2425-000614	1VMM-TCNP-764X	01-2-01100-610-001-028	Sillamate 36" x 48" Office Chair Mat for Carpeted Floors, Flat Packed, Easy Lay Flat, Heavy Duty Floor Mat,Eco-Friendly Series Studded Carpet Desk Chair Mats (36X48X2PCS)	08/25/2025	\$51.99
Amazon	FY2526-000012	1RJF-FVY7-91Y1	01-2-01200-610-004-071	Air Tags-4 Pack Apple Kids Hidden Case, Airtag Tracker for Kid, AirTag Hidden Kids Holder with Invisible Pin, Anti Lost, for Children, Elderly, Luggage, Clothing (Black White Pink Purple)	08/26/2025	\$9.49
Amazon	FY2526-000012	1RJF-FVY7-91Y1	01-2-01200-610-004-071	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 3mil	08/26/2025	\$17.78
Amazon	FY2526-000012	1RJF-FVY7-91Y1	01-2-01200-610-004-071	Apple AirTag. Keep Track of and find Your Keys, Wallet, Luggage, Backpack, and More. Simple one-tap Set up with iPhone or iPad	08/26/2025	\$91.96
Amazon	FY2526-000012	1RJF-FVY7-91Y1	01-2-01200-610-004-071	Big Bubble Bottle 12 Pack - 4oz Blow Bubbles Solution Novelty Summer Toy - Activity Party Favor Assorted Colors Set	08/26/2025	\$12.33
Amazon	FY2526-000012	1RJF-FVY7-91Y1	01-2-01200-610-004-071	Door Lever Lock (1 Pack) Prevents Toddlers from Opening Doors. 3.25" L * 1.5" W * 4.5" H Easy One Hand Operation for Adults. Durable ABS with 3M Adhesive Backing. Simple Install, No Tools Needed.	08/26/2025	\$7.99
Amazon	FY2526-000012	1RJF-FVY7-91Y1	01-2-01200-610-004-071	MOLOSLEEVE for Airtag Holder Case with Keychain, Shockproof GPS Cover Anti-Scratch Key Chain for Air Tags, for Airtags Accessories for GPS Item Tracker Cases for Bags, Luggages, Blue	08/26/2025	\$4.99
Amazon	FY2526-000012	1RJF-FVY7-91Y1	01-2-01200-610-004-071	MOLOSLEEVE for Airtag Holder Case with Keychain, Shockproof GPS Cover Anti-Scratch Key Chain for Air Tags, for Airtags Accessories for GPS Item Tracker Cases for Bags, Luggages, Mint Green	08/26/2025	\$4.99
Amazon	FY2526-000012	1RJF-FVY7-91Y1	01-2-01200-610-004-071	MOLOSLEEVE for Airtag Holder Case with Keychain, Shockproof GPS Cover Anti-Scratch Key Chain for Air Tags, for Airtags Accessories for GPS Item Tracker Cases for Bags, Luggages, Purple	08/26/2025	\$4.99
Amazon	FY2526-000012	1RJF-FVY7-91Y1	01-2-01200-610-004-071	Tribello 3 Drawer Plastic Storage, Mini Drawer Unit, White Frame With Clear Drawers for Craft Storage - 8.5"L X 7"W X10"H Inches - (1 Pack)	08/26/2025	\$19.99
Amazon	FY2526-000012	1RJF-FVY7-91Y1	01-2-01200-610-004-071	USB C Charger Block 20W, Ocupewei PD 3.0 Fast Charging Wall Charger USBC Power Adapter Type C Brick Cube for iPhone 16/16Pro/16Pro Max/16Plus/15/14/13/12/11, iPad, Samsung, Google[2 Pack]	08/26/2025	\$5.99
Amazon	FY2526-000012	1RJF-FVY7-91Y1	01-2-01200-610-004-071	USB Wall Charger,Small iPhone Charger Box,Travel Plug Cube 5W Power Adapter for iPhone SE 2020/12 Pro Max/11 Pro Max/XR/X/8 Plus/7/6S/6/5,Galaxy S7/S6/S5 Edge,LG,HTC,Huawei,Moto,Kindle	08/26/2025	\$5.99
Amazon	FY2526-000016	1DXM-PNRG-41JC	01-2-01100-610-001-032	Dimex Office Chair Mat for Low Pile Carpet with Lip, 36" x 48", Clear	08/27/2025	\$34.30
Amazon	FY2526-000013	1LTN-7KLV-D3V3	01-2-01100-610-004-013	24 Inch Prize Wheel, 12 Slots Color Spinning Prize Wheel for Tabletop or Floor, Spinning Wheels Dry Erase with Tray, Markers, Eraser, Roulette Wheel of Fortune, Spinning Wheel for Prizes Carnival	08/27/2025	\$85.44
Amazon	FY2526-000013	1LTN-7KLV-D3V3	01-2-01100-610-004-013	JOYIN 60 Pcs Party Favors for Kids, Popular Fidget Toys Pack, Goodie Bags Fillers for Kids Birthday Party, Prizes in Bulk for School, Pinata Stuffers, Classroom Prizes, Treasure Box Toys	08/27/2025	\$26.22
Amazon	FY2526-000017	1QV7-MKT1-76VX	01-2-02410-610-001-021	Amazon Basics Low-Odor Dry Erase Whiteboard Markers, Fine Tip, Red, 36 Count	08/28/2025	\$34.38
Amazon	FY2526-000017	1QV7-MKT1-76VX	01-2-02410-610-001-021	EXPO Dry Erase Markers Chisel Tip Black Low-Odor Perfect for Whiteboards Non-Porous Surfaces & Home Offices (Pack of 1 36 Count Total)	08/28/2025	\$77.67

Amazon	FY2526-000017	1QV7-MKT1-76VX	01-2-02410-610-001-021	OWLKELA Dry Erase Erasers, Magnetic Whiteboard Erasers 8 Pack, Magnetic Dry Erasers for White Board, White Board Markers Dry Erase, Ideal for Classroom, Home, Office	08/28/2025	\$29.10
Amazon	FY2526-000018	149W-XPQY-YQQL	01-2-01100-610-001-025	Crayola Broad Line Markers Classpack (256 Ct), Bulk Teacher Supplies for Back to School, Kids Markers, Classroom Must Haves, Arts & Crafts Supplies	09/02/2025	\$59.99
Amazon	FY2526-000019	16D4-9RRP-6PJ1	01-2-01100-610-004-013	MAXI CLEAN 440 Pack Lens Wipes for Eyeglasses Pre-Moistened, Individually Wrapped Streak-Free Cleaning for Glasses & Laptop Screens, Glasses Cleaner Wipe Bulk 5.5 x 4.7 Inch, Sunglasses & Phone Wipe	09/03/2025	\$37.98
Amazon	FY2526-000019	16D4-9RRP-6PJ1	01-2-01100-610-004-013	Memory Card Reader, BENFEI 4in1 USB 3.0 and USB-C to SD Micro SD MS CF Card Reader Adapter, 4 Cards Simultaneously Read and Write, Compatible with iPhone 15 Series, MacBook Pro/Air 2023, and More	09/03/2025	\$9.95
Amazon	FY2526-000021	1RGR-CT3P-V41X	01-2-02410-610-001-021	500 Sheets 500 Labels 8.5" x 11" Full Sheet Label Sticker Paper for Laser & Inkjet Printers, Tacnology Multipurpose White Label Sticker Sheets, A4 Address Labels	09/04/2025	\$36.79
Amazon	FY2526-000021	1RGR-CT3P-V41X	01-2-02410-610-001-021	ADVANTUS Grip-A-Strip Display Rail, Regular Size, 4 Feet Long, Satin Finish Aluminum (2010) - Sold As 6 Pack, 6 Count Total	09/04/2025	\$161.44
Amazon	FY2526-000021	1RGR-CT3P-V41X	01-2-02410-610-001-021	CAREGY 200 Pack Laminating Sheets, Hold 11 x 17 Inch Sheet, 3 Mil Clear Thermal Laminating Pouches 11.5 x 17.5 Inch Lamination Sheet Paper for Laminator. Round Corner	09/04/2025	\$32.99
Amazon	FY2526-000021	1RGR-CT3P-V41X	01-2-02610-610-004-000	Spring	09/04/2025	\$31.34
Amazon	FY2526-000024	1XYR-3NQ6-39RC	01-2-01100-610-004-013	xlehoely 100 PCS Wrist Keychain, Spiral Keychain Bracelet Wrist Coil Key Chains, 10 Colors Stretchable Plastic Wristlet Keychains, Wrist Band Key Ring for Gym Pool Sauna ID Badge and Outdoor Sports	09/04/2025	\$18.29
Amazon	FY2526-000023	1LPY-JJLX-31VX	01-2-01100-610-004-013	HERSHEY'S, KIT KAT and REESE'S Assorted Milk Chocolate Candy Variety Box, Halloween Candy, 27.3 oz (18 Count)	09/04/2025	\$33.42
Amazon	FY2526-000023	1LPY-JJLX-31VX	01-2-01100-610-004-013	Mars M&M'S Peanut, M&M'S Caramel, SNICKERS Original, SNICKERS Peanut Butter Squared, TWIX Original and TWIX Cookie Dough Variety Pack Full Size Individually Wrapped Milk Chocolate Candy Bars, 18 Ct	09/04/2025	\$45.00
Amazon	FY2526-000023	1LPY-JJLX-31VX	01-2-01100-610-004-013	SKITTLES & STARBURST Assorted Candy Variety Pack for Holidays, Candy Assortment, Party Favors, 62.79 oz (30 Count) Bulk Box	09/04/2025	\$57.74
Amazon	FY2425-000616	1VWG-J6DD-4LM7	01-2-02410-610-001-021	500 Pack 5mil 2.25"x3.75" Thermal Laminating Pouches Badge Laminator Pouches Clear Laminated Luggage Tags Printable Laminator Pouches for Business Permits Cards (500, 2.25"x3.75"-5mil)	09/07/2025	\$56.97
Amazon	FY2425-000616	1VWG-J6DD-4LM7	01-2-02410-610-001-021	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 3mil	09/07/2025	\$53.34
Amazon	FY2425-000616	1VWG-J6DD-4LM7	01-2-02410-610-001-021	GiftExpress Hall Pass Lanyards and School Passes (12)	09/07/2025	\$613.20
Amazon	FY2526-000030	1NQT-6J7J-CQ4C	01-2-02220-640-001-021	Laminating Sheets, PANDRI 200 Pack Thermal Laminator Pouches Holds 8.5 x 11 Inch, 3 Mil Clear Laminator Paper 9 x 11.5 Inch, Letter Size	09/07/2025	\$13.49
Amazon	FY2526-000030	1NQT-6J7J-CQ4C	01-2-02220-640-001-021	Tangkula Rolling Podium Stand, 3-Position Height Adjustable Lectern Table with Tilted Tabletop, Mobile Laptop Cart with Storage Shelf, Lockable Casters, Ideal for Classroom, Office	09/07/2025	\$72.08
<b>Sub Total</b>						<b>\$47,084.15</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2349	Amplify	\$1,485.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amplify	FY2526-000020	405645	01-2-01100-610-004-013	135 mClass DIBLES Licenses	09/03/2025	\$1,485.00
<b>Sub Total</b>						<b>\$1,485.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

09-15-25-BB	Nebraska State Bank	565016	2350	Bluffs Facility Solutions	\$7,891.93	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Bluffs Facility Solutions		501729	01-2-02610-610-001-000	bowl cleaner, degreaser, carpet extractor, all purpose cleaner		\$835.49
Bluffs Facility Solutions		500976	01-2-02610-610-001-000	sanitary napkins		\$192.00
Bluffs Facility Solutions		501367-1	01-2-02610-610-001-000	tissue, hand sanitizer, wet mop		\$711.46
Bluffs Facility Solutions		501838	01-2-02610-610-004-000	towels, tissue, liners, kleenex, soap		\$5,409.64
Bluffs Facility Solutions		501367-2	01-2-02610-610-006-000	hand sanitizer, whiteboard cleaner, tissue		\$743.34
<b>Sub Total</b>						<b>\$7,891.93</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2352	Cengage Learning	\$1,139.25	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Cengage Learning	FY2526-000003	999100856808	01-2-01100-610-001-032	Advance Warrant Request PO for purchase of online access for Intro to Business and Advanced Accounting	08/19/2025	\$1,139.25
<b>Sub Total</b>						<b>\$1,139.25</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2353	Chris Jones Construction	\$116.57	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Chris Jones Construction		2147	01-2-02610-350-000-013	AB shower		\$116.57
<b>Sub Total</b>						<b>\$116.57</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2354	Colorado/West Equipment, Inc.	\$80.55	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Colorado/West Equipment, Inc.		215821	01-2-02730-430-000-000	rocker, switch Bus 20		\$80.55
<b>Sub Total</b>						<b>\$80.55</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2355	Communicate & Connect Therapy, LLC	\$3,181.25	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Communicate & Connect Therapy, LLC		1028	01-2-02153-320-005-071	services		\$3,181.25
<b>Sub Total</b>						<b>\$3,181.25</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2356	Consolidated	\$1,317.93	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Consolidated		082025	01-2-02610-350-000-013	install inside fiber		\$1,317.93
<b>Sub Total</b>						<b>\$1,317.93</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2358	Culligan	\$127.50	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Culligan		83954	01-2-02610-610-004-000	salt		\$127.50
<b>Sub Total</b>						<b>\$127.50</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2359	Custer County Chief	\$511.06	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Custer County Chief		300031461	01-2-02310-540-000-013	budget amendment		\$210.00
Custer County Chief		300031459	01-2-02310-540-000-013	budget hearing		\$140.00
Custer County Chief		300031310	01-2-02310-540-000-013	meeting 8/18		\$7.80
Custer County Chief		300031347	01-2-02310-540-000-013	meeting 9/3		\$6.63

Custer County Chief		300031412	01-2-02310-540-000-013	retreat 8/28		\$6.63
Custer County Chief		300031460	01-2-02310-540-000-013	tax request		\$140.00
<b>Sub Total</b>						<b>\$511.06</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2361	Eakes Office Solutions	\$8,782.23	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Eakes Office Solutions		682793	01-2-01100-550-000-000	copies		\$312.33
Eakes Office Solutions		9150386-1	01-2-01100-610-001-013	chair Harms		\$1,411.98
Eakes Office Solutions		9185554	01-2-01100-610-001-013	music department		\$6,418.92
Eakes Office Solutions		9174811	01-2-02410-610-001-021	file cabinets		\$639.00
<b>Sub Total</b>						<b>\$8,782.23</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2362	ESU #10	\$4,172.71	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
ESU #10		090125	01-2-02153-591-005-071	Baby Audiology		\$580.71
ESU #10		26522-3	01-2-02213-330-000-000	Writing Workshop		\$120.00
ESU #10		26522-1	01-2-02213-330-004-000	Writing Workshop		\$720.00
ESU #10		26522-2	01-2-02213-330-004-000	Writing Workshop		\$120.00
ESU #10		26522-4	01-2-02213-330-004-000	Writing Workshop		\$480.00
ESU #10		26522-1	01-2-02213-330-004-071	Writing Workshop		\$360.00
ESU #10		26522-1	01-2-02213-330-006-000	Kahrs New Teacher Academy		\$170.00
ESU #10		26522-1	01-2-02213-330-006-000	Writing Workshop		\$360.00
ESU #10		26446	01-2-02320-643-000-013	Off Site Server		\$262.00
ESU #10		26522-2	01-2-03535-591-004-000	HAL Consortium		\$1,000.00
<b>Sub Total</b>						<b>\$4,172.71</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2363	ESU #11	\$4,750.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
ESU #11		4765	01-2-01100-643-001-021	Odysseyware Subscription		\$4,750.00
<b>Sub Total</b>						<b>\$4,750.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2364	Fixed Right Auto Body	\$1,072.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Fixed Right Auto Body		11138	01-2-02730-350-000-000	door		\$1,072.00
<b>Sub Total</b>						<b>\$1,072.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2365	Garrett Tires	\$120.95	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Garrett Tires		21702252	01-2-02730-350-000-000	alignment Van 11A		\$120.95
<b>Sub Total</b>						<b>\$120.95</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2366	Grainger	\$798.33	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Grainger		9606639137	01-2-02610-430-001-000	nuts, steel channel, screw		\$316.55
Grainger		9597524512	01-2-02610-430-001-000	plug CTE		\$72.60
Grainger		9596477886	01-2-02610-430-001-000	plug, cable tie		\$121.56
Grainger		9606024751	01-2-02610-430-001-000	plug, coupler CTE		\$57.42
Grainger		9623009827	01-2-02610-430-001-000	plunger door holders		\$215.40

Grainger		9614921758	01-2-02610-610-000-013	plugs		\$14.80
<b>Sub Total</b>						<b>\$798.33</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2367	Grocery Kart	\$953.04	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Grocery Kart		6613	01-2-02130-610-000-013	water, applesauce, pudding, bars		\$43.21
Grocery Kart		2787	01-2-02130-610-000-013	wipes		\$5.86
Grocery Kart		3779	01-2-02310-610-000-013	pop		\$27.13
Grocery Kart		8155	01-2-02310-610-000-013	supply		\$86.79
Grocery Kart		4584	01-2-02320-610-000-013	ice		\$16.00
Grocery Kart		44760	01-2-02320-610-000-013	lettuce, cheese, turkey chips, salsa		\$104.44
Grocery Kart	FY2526-000044	2168	01-2-01291-610-010-071	supplies to provide hands-on learning experiences that also promote fine-motor development with my students	09/11/2025	\$22.83
<b>Sub Total</b>						<b>\$306.26</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2368	Harris School Solutions	\$22,000.01	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Harris School Solutions		2134	01-2-02320-643-000-013	accounting software		\$22,000.01
<b>Sub Total</b>						<b>\$22,000.01</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2370	Hermismeyer Occupational Therapy, LLC	\$1,177.62	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Hermismeyer Occupational Therapy, LLC		083125	01-2-02161-320-004-071	North Park		\$266.90
Hermismeyer Occupational Therapy, LLC		083125	01-2-02162-320-010-071	Preschool		\$106.76
Hermismeyer Occupational Therapy, LLC		083125	01-2-02163-320-005-071	Babies		\$803.96
<b>Sub Total</b>						<b>\$1,177.62</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2371	Hometown Leasing	\$2,770.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Hometown Leasing		49	01-2-02530-443-000-000	Copier Lease		\$2,770.00
<b>Sub Total</b>						<b>\$2,770.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2372	HOUGHTON MIFFLIN HARCOURT	\$13,584.18	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
HOUGHTON MIFFLIN HARCOURT	FY2526-000010	956375018	01-2-01100-640-006-041	literature	08/22/2025	\$13,584.18
<b>Sub Total</b>						<b>\$13,584.18</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2373	JourneyEd	\$38.84	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
JourneyEd		10571321	01-2-01100-643-001-021	Azure overages June 2025		\$38.84
<b>Sub Total</b>						<b>\$38.84</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2374	Kirkpatrick Cleaning Solutions, Inc	\$339.75	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Kirkpatrick Cleaning Solutions, Inc		13972	01-2-02610-350-004-000	carpets KG		\$339.75
<b>Sub Total</b>						<b>\$339.75</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2375	KSB School Law	\$2,418.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KSB School Law		19489	01-2-02330-317-000-013	legal		\$2,418.50
<b>Sub Total</b>						<b>\$2,418.50</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2378	Mastercard	\$20,577.66	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mastercard		9211-083125	01-2-01100-610-000-013	hose reel		\$2,735.33
Mastercard		9211-083125	01-2-01100-610-000-013	shelving		\$5,715.84
Mastercard		9211-083125	01-2-01100-610-004-013	chips, snacks		\$264.44
Mastercard		9211-083125	01-2-01100-610-004-013	Howdy		\$161.57
Mastercard		9211-083125	01-2-01100-610-004-013	mtg		\$189.49
Mastercard		9211-083125	01-2-01100-610-004-013	Ollie		\$224.34
Mastercard		9211-083125	01-2-01100-610-004-013	playground		\$1,677.00
Mastercard		9211-083125	01-2-01100-610-004-013	Sam's		(\$46.12)
Mastercard		9211-083125	01-2-01100-610-004-013	silverware, coffee		\$79.00
Mastercard		9211-083125	01-2-01100-610-004-013	snacks		\$174.04
Mastercard		9211-083125	01-2-01100-610-004-013	spelling bee		\$199.00
Mastercard		9211-083125	01-2-01100-610-004-013	Target		\$29.17
Mastercard		9211-083125	01-2-01100-610-004-013	totes		\$15.25
Mastercard		9211-083125	01-2-01100-640-001-000	NewzBrain		\$309.00
Mastercard		9211-083125	01-2-01100-650-000-000	ethernet cables		\$305.30
Mastercard		9211-083125	01-2-01291-610-010-071	totes		\$161.08
Mastercard		9211-083125	01-2-02310-610-000-013	board		\$13.45
Mastercard		9211-083125	01-2-02310-610-000-013	donuts		\$56.00
Mastercard		9211-083125	01-2-02310-610-000-013	frame		\$80.40
Mastercard		9211-083125	01-2-02310-610-000-013	plates		\$122.80
Mastercard		9211-083125	01-2-02320-531-000-013	postage		\$2.44
Mastercard		9211-083125	01-2-02320-610-000-013	phone		\$312.29
Mastercard		1434-083125	01-2-02410-610-001-021	Menards		\$76.92
Mastercard		1434-083125	01-2-02410-610-006-041	Walmart		\$32.10
Mastercard		9211-083125	01-2-02410-810-004-051	membership NCSA		\$435.00
Mastercard		9211-083125	01-2-02610-610-000-013	casters		\$166.49
Mastercard		9211-083125	01-2-02610-610-000-013	handle		\$206.29
Mastercard		9211-083125	01-2-02610-610-000-013	hooks		\$61.76
Mastercard		9211-083125	01-2-02610-610-000-013	karcher		\$201.10
Mastercard		9211-083125	01-2-02610-610-000-013	Menards		\$360.22
Mastercard		9211-083125	01-2-02610-610-000-013	ratcheting wrench set		\$85.59
Mastercard		9211-083125	01-2-02610-610-000-013	trim kit		\$412.20
Mastercard		9211-083125	01-2-02610-610-000-013	weld stl angle		\$55.18
<b>Sub Total</b>						<b>\$14,873.96</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2379	Meca Sportswear	\$3,882.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Meca Sportswear		266099	01-2-02610-610-000-013	floor mats		\$1,530.00
<b>Sub Total</b>						<b>\$1,530.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2380	Midwest Door and Hardware	\$789.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount



<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2392	Prime Plumbing LLC	\$13,784.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Prime Plumbing LLC		3784	01-2-02610-350-000-013	AB locker rooms, sprinkler system		\$4,543.00
<b>Sub Total</b>						<b>\$4,543.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2393	Ranchland Ford	\$212.33	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Ranchland Ford		200887	01-2-02730-431-000-000	gasket Van 17		\$86.60
Ranchland Ford		200892	01-2-02730-431-000-000	oil Van 17		\$125.73
<b>Sub Total</b>						<b>\$212.33</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2395	Scholastic Classroom Magazines	\$379.52	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Scholastic Classroom Magazines	FY2526-000043	M7648270	01-2-01291-610-010-071	Scholastic My Big World - classroom magazines	09/11/2025	\$379.52
<b>Sub Total</b>						<b>\$379.52</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2398	Taylor Heating & Cooling	\$609.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Taylor Heating & Cooling		494	01-2-02610-350-000-013	bus barn ice machine		\$116.00
Taylor Heating & Cooling		559	01-2-02610-350-004-000	cooling unit Cooskley room		\$203.00
<b>Sub Total</b>						<b>\$319.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2399	Teaching Strategies for Early Childhood	\$1,546.75	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Teaching Strategies for Early Childhood		223867	01-2-01200-641-004-071	GOLD		\$1,546.75
<b>Sub Total</b>						<b>\$1,546.75</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2400	TEAM Physical Therapy, P.C.	\$3,307.73	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
TEAM Physical Therapy, P.C.		083025	01-2-02171-320-004-071	Elementary PT		\$201.46
TEAM Physical Therapy, P.C.		083025	01-2-02172-320-010-071	PreK PT		\$440.79
TEAM Physical Therapy, P.C.		083025	01-2-02173-320-005-071	Baby PT		\$1,915.48
<b>Sub Total</b>						<b>\$2,557.73</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2401	Tobey, Darren	\$197.50	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Tobey, Darren		091925	01-2-02320-295-000-000	phone		\$197.50
<b>Sub Total</b>						<b>\$197.50</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2402	Trotter's Whoa & Go West	\$17.83	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Trotter's Whoa & Go West		BB1158-083125	01-2-02730-626-000-000	gas		\$17.83
<b>Sub Total</b>						<b>\$17.83</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2403	Truck Center Companies	\$72.68	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Truck Center Companies		XA106273085	01-2-02730-431-000-000	fastener Bus 25		\$72.68
<b>Sub Total</b>						<b>\$72.68</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2404	Uline	\$6,035.22	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Uline		196678868	01-2-02610-610-000-013	tables, training table, cork board		\$4,064.99
Uline		197229884	01-2-02610-610-000-013	worktables, dust pans, brooms, mop system, wet floor		\$1,804.38
Uline		197415963	01-2-02630-610-000-013	handicap parking sign, mounting		\$165.85
<b>Sub Total</b>						<b>\$6,035.22</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2405	Visa-Pinnacle Bank	\$2,397.99	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Visa-Pinnacle Bank		3157-090225	01-2-01200-320-004-071	school law Custer		\$140.00
Visa-Pinnacle Bank		7170-090225	01-2-02320-610-000-013	Formative		(\$30.61)
<b>Sub Total</b>						<b>\$109.39</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2406	Wenquist, Inc	\$703.10	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wenquist, Inc		443960	01-2-02610-610-000-013	blow gun, gauge, chuck		\$80.33
Wenquist, Inc		444398	01-2-02610-610-000-013	molding tape		\$15.04
Wenquist, Inc		443064	01-2-02730-431-000-000	battery 15MCI		\$543.88
Wenquist, Inc		443454	01-2-02730-431-000-000	electrical relay Bus 05		\$17.98
Wenquist, Inc		444491	01-2-02730-431-000-000	hose		\$7.38
Wenquist, Inc		442973	01-2-02730-431-000-000	reflector Bus25		\$12.25
Wenquist, Inc		442272	01-2-02730-610-000-000	air filter Van 11A		\$26.24
<b>Sub Total</b>						<b>\$703.10</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2408	Wilson Language Training	\$785.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wilson Language Training		108434	01-2-01100-650-000-000	Teacher Resources Subscription		\$110.00
Wilson Language Training	FY2425-000584	113947	01-2-01200-640-004-071	Fundations Teacher's Kit K	08/07/2025	\$625.00
Wilson Language Training	FY2425-000584	113947	01-2-01200-640-004-071	Shipping	08/07/2025	\$50.00
<b>Sub Total</b>						<b>\$785.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2409	WPCI	\$99.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
WPCI		170530	01-2-02570-296-000-018	herman, rosentreader, harbour		\$99.00
<b>Sub Total</b>						<b>\$99.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2410	Yanda's Music Co	\$6,317.33	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Yanda's Music Co	FY2425-000595	771759	01-2-01100-610-001-028	Band Equipment - In this order, there are numerous items that need to be purchased in order to replace or add equipment into our inventory for use throughout this, and multiple school years. Items include: - Reeds for woodwind instruments. - New stic	08/14/2025	\$6,317.33
<b>Sub Total</b>						<b>\$6,317.33</b>



# Broken Bow Public School

## Check Listing Report

Depreciation Fund 8/19/2025 - 9/15/2025

Check Date	Check Number	Payee	Amount
09/15/2025	2357	Cornerstones of Care	\$12,250.00
09/15/2025	2360	Discovery Education Inc.	\$175,950.80
<b>Sub Total</b>			<b>\$188,200.80</b>

# Broken Bow Public School

## Check Listing Report

Depreciation Fund 8/19/2025 - 9/15/2025

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2357	Cornerstones of Care	\$12,250.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cornerstones of Care		193221	02-2-02900-340-004-051	BIST training		\$12,250.00
<b>Sub Total</b>						<b>\$12,250.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2360	Discovery Education Inc.	\$175,950.80	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Discovery Education Inc.		238884	02-2-02900-640-001-000	science curriculum		\$175,950.80
<b>Sub Total</b>						<b>\$175,950.80</b>
<b>Grand Total</b>						<b>\$188,200.80</b>

# Broken Bow Public School

## Check Listing Report

Activity Fund 8/19/2025 - 9/15/2025

Check Date	Check Number	Payee	Amount
08/19/2025	2255	Fundraising University	\$1,630.00
08/22/2025	2258	Cash	\$150.00
08/22/2025	2259	Coke	\$2,601.32
08/22/2025	2261	Cozad Public Schools	\$100.00
08/22/2025	2262	Geared4Sports	\$449.91
08/22/2025	2263	Kearney Catholic High School	\$140.00
08/22/2025	2264	Stadium Sports	\$2,624.50
08/24/2025	2265	Cash	\$3,300.00
08/24/2025	2266	Corner Cafe	\$191.70
08/24/2025	2268	North Platte High School	\$125.00
08/25/2025	2272	Cash-Wa Distributing Co	\$1,872.75
08/25/2025	2274	Cody Gillespie	\$160.00
08/25/2025	2275	Emal, Colby	\$160.00
08/25/2025	2276	Gillespie, Chad	\$160.00
08/25/2025	2277	Grand Island Central Catholic	\$150.00
08/25/2025	2278	Kent Washington	\$160.00
08/25/2025	2279	Matt Seidel	\$160.00
08/29/2025	2282	BackRoad Brand	\$152.00
08/29/2025	2286	Coke	\$361.92
08/29/2025	2288	Lexington Schools	\$105.00
08/29/2025	2289	Ogallala High School	\$150.00
08/29/2025	2290	rockIt Event Pros	\$7,643.72
08/29/2025	2293	Thompson Co	\$1,871.99
09/07/2025	2299	Broken Bow Booster Club	\$175.00
09/07/2025	2301	Dakota Baum	\$70.00
09/07/2025	2304	hudl	\$11,900.00
09/07/2025	2305	Johnson, Rick D	\$70.00
09/07/2025	2306	Josh Page	\$70.00
09/07/2025	2307	Kearney Catholic High School	\$150.00
09/07/2025	2309	Mark Walters	\$70.00
09/07/2025	2310	Misko	\$400.00
09/07/2025	2312	Richardson Concessions	\$1,599.00
09/07/2025	2313	Tumbleweed Café	\$117.17
09/10/2025	2320	Arlan Paxton	\$160.00
09/10/2025	2321	Black Squirrel Enterprises	\$1,019.40
09/10/2025	2322	Caleb tenBensel	\$240.60
09/10/2025	2323	Cash-Wa Distributing Co	\$871.08
09/10/2025	2325	Coke	\$742.56
09/10/2025	2326	Dylan Walters	\$70.00
09/10/2025	2327	Ellis, Jeff	\$131.85
09/10/2025	2328	Geared4Sports	\$2,262.50
09/10/2025	2329	Johnson, Rick D	\$70.00
09/10/2025	2330	Josh Page	\$70.00
09/10/2025	2331	Lance Shifflet	\$160.00
09/10/2025	2332	Lunchtime Solutions	\$700.80
09/10/2025	2333	Mark Walters	\$70.00
09/10/2025	2334	McCook High School	\$100.00

09/10/2025	2335	Mitch Williams	\$160.00
09/10/2025	2338	Nebraska FFA Association	\$25.00
09/10/2025	2340	Scholastic, Inc	\$328.11
09/11/2025	2343	Moore, Jeffrey D	\$320.00
09/15/2025	2346	Ace Hardware	\$41.15
09/15/2025	2348	Amazon	\$1,195.37
09/15/2025	2367	Grocery Kart	\$646.78
09/15/2025	2376	LIPS Printing Service	\$4,026.50
09/15/2025	2378	Mastercard	\$5,703.70
09/15/2025	2379	Meca Sportswear	\$2,352.00
09/15/2025	2381	Misko	\$15,855.00
09/15/2025	2386	Nebraska Pasture Door	\$36.00
09/15/2025	2390	Pioneer Athletics	\$3,335.95
09/15/2025	2394	Riddell All American	\$405.95
09/15/2025	2396	Sports Imports	\$18,941.35
09/15/2025	2397	Stadium Sports	\$171.50
09/15/2025	2400	TEAM Physical Therapy, P.C.	\$750.00
09/15/2025	2405	Visa-Pinnacle Bank	\$2,288.60
<b>Sub Total</b>			<b>\$102,292.73</b>

# Broken Bow Public School

## Check Listing Report

Activity Fund 8/19/2025 - 9/15/2025

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
3846	Nebraska State Bank	565016	2255	Fundraising University	\$1,630.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Fundraising University		082025	05-2-02900-890-001-114	cookie dough		\$1,630.00
<b>Sub Total</b>						<b>\$1,630.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-22-22-AW	Nebraska State Bank	565016	2258	Cash	\$150.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cash	FY2425-000599	082225	05-2-02900-890-004-163	Money for staff memorials to family members	08/15/2025	\$150.00
<b>Sub Total</b>						<b>\$150.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-22-22-AW	Nebraska State Bank	565016	2259	Coke	\$2,601.32	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Coke		11832567	05-2-02900-890-000-111	inside		\$1,320.92
Coke		11832530	05-2-02900-890-000-111	outside		\$1,435.40
Coke		11760657	05-2-02900-890-000-111	outside concessions		(\$155.00)
<b>Sub Total</b>						<b>\$2,601.32</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-22-22-AW	Nebraska State Bank	565016	2261	Cozad Public Schools	\$100.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cozad Public Schools		090425	05-2-02900-890-001-107	cross country 9/4		\$100.00
<b>Sub Total</b>						<b>\$100.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-22-22-AW	Nebraska State Bank	565016	2262	Geared4Sports	\$449.91	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Geared4Sports		D601	05-2-02900-890-001-121	hats		\$396.00
Geared4Sports		D598	05-2-02900-890-006-107	laces		\$53.91
<b>Sub Total</b>						<b>\$449.91</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-22-22-AW	Nebraska State Bank	565016	2263	Kearney Catholic High School	\$140.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kearney Catholic High School		082825	05-2-02900-890-001-107	Golf 8/28		\$140.00
<b>Sub Total</b>						<b>\$140.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-22-22-AW	Nebraska State Bank	565016	2264	Stadium Sports	\$2,624.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Stadium Sports		14513	05-2-02900-890-001-107	ball bags		\$71.80
Stadium Sports		14457	05-2-02900-890-001-114	Adidas		\$1,401.00
Stadium Sports		14512	05-2-02900-890-001-114	Adidas		\$1,151.70
<b>Sub Total</b>						<b>\$2,624.50</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-24-25-AW	Nebraska State Bank	565016	2265	Cash	\$3,300.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cash		082425	05-2-02900-890-000-107	cash for gate		\$1,800.00
Cash		08242025	05-2-02900-890-000-111	concessions		\$1,500.00

<b>Sub Total</b>						<b>\$3,300.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
08-24-25-AW	Nebraska State Bank	565016	2266	Corner Cafe	\$191.70	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Corner Cafe		082525-2	05-2-02900-890-000-105	rolls		\$191.70
<b>Sub Total</b>						<b>\$191.70</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
08-24-25-AW	Nebraska State Bank	565016	2268	North Platte High School	\$125.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
North Platte High School		082825	05-2-02900-890-001-107	Cross Country 8/28		\$125.00
<b>Sub Total</b>						<b>\$125.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
08-25-25-AW	Nebraska State Bank	565016	2272	Cash-Wa Distributing Co	\$1,872.75	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Cash-Wa Distributing Co		14725919	05-2-02900-890-000-111	candy, nacho trays, sugar, ice cream, pretzals		\$1,872.75
<b>Sub Total</b>						<b>\$1,872.75</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
08-25-25-AW	Nebraska State Bank	565016	2274	Cody Gillespie	\$160.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Cody Gillespie		082925	05-2-02900-890-001-107	football 8/29		\$160.00
<b>Sub Total</b>						<b>\$160.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
08-25-25-AW	Nebraska State Bank	565016	2275	Emal, Colby	\$160.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Emal, Colby		092925	05-2-02900-890-001-107	Football 8/29		\$160.00
<b>Sub Total</b>						<b>\$160.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
08-25-25-AW	Nebraska State Bank	565016	2276	Gillespie, Chad	\$160.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Gillespie, Chad		082925	05-2-02900-890-001-107	Football 8/29		\$160.00
<b>Sub Total</b>						<b>\$160.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
08-25-25-AW	Nebraska State Bank	565016	2277	Grand Island Central Catholic	\$150.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Grand Island Central Catholic		090425	05-2-02900-890-001-107	golf 9/4		\$150.00
<b>Sub Total</b>						<b>\$150.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
08-25-25-AW	Nebraska State Bank	565016	2278	Kent Washington	\$160.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Kent Washington		082925	05-2-02900-890-001-107	Football 8/29		\$160.00
<b>Sub Total</b>						<b>\$160.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
08-25-25-AW	Nebraska State Bank	565016	2279	Matt Seidel	\$160.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Matt Seidel		082925	05-2-02900-890-001-107	football 8/29		\$160.00
<b>Sub Total</b>						<b>\$160.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
08-29-25-AW	Nebraska State Bank	565016	2282	BackRoad Brand	\$152.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
BackRoad Brand		082725	05-2-02900-890-001-125	shirts		\$152.00
<b>Sub Total</b>						<b>\$152.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-29-25-AW	Nebraska State Bank	565016	2286	Coke	\$361.92	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Coke		11841165	05-2-02900-890-000-111	vending		\$361.92
<b>Sub Total</b>						<b>\$361.92</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-29-25-AW	Nebraska State Bank	565016	2288	Lexington Schools	\$105.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lexington Schools		090625	05-2-02900-890-001-107	Volleyball 9/6		\$105.00
<b>Sub Total</b>						<b>\$105.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-29-25-AW	Nebraska State Bank	565016	2289	Ogallala High School	\$150.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ogallala High School		092525	05-2-02900-890-001-107	Cross Country 9/25		\$150.00
<b>Sub Total</b>						<b>\$150.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-29-25-AW	Nebraska State Bank	565016	2290	rockIt Event Pros	\$7,643.72	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
rockIt Event Pros		230628294	05-2-02900-890-000-105	Best 1st Day		\$3,534.88
rockIt Event Pros		230662580	05-2-02900-890-000-105	Best 1st Day		\$4,108.84
<b>Sub Total</b>						<b>\$7,643.72</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-29-25-AW	Nebraska State Bank	565016	2293	Thompson Co	\$1,871.99	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Thompson Co		5712151	05-2-02900-890-000-111	oil, nacho cheese, buns, hamburgers, hot dogs, nickles, rhins		\$1,871.99
<b>Sub Total</b>						<b>\$1,871.99</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-07-25-AW	Nebraska State Bank	565016	2299	Broken Bow Booster Club	\$175.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Booster Club		090325	05-2-02900-890-000-107	suite		\$175.00
<b>Sub Total</b>						<b>\$175.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-07-25-AW	Nebraska State Bank	565016	2301	Dakota Baum	\$70.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dakota Baum		090825	05-2-02900-890-006-107	JH Football 9/8		\$70.00
<b>Sub Total</b>						<b>\$70.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-07-25-AW	Nebraska State Bank	565016	2304	hudl	\$11,900.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
hudl		H00158598	05-2-02900-890-000-107	hudl		\$11,900.00
<b>Sub Total</b>						<b>\$11,900.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-07-25-AW	Nebraska State Bank	565016	2305	Johnson, Rick D	\$70.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Johnson, Rick D		090825	05-2-02900-890-006-107	JH Football 9/8		\$70.00
<b>Sub Total</b>						<b>\$70.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-07-25-AW	Nebraska State Bank	565016	2306	Josh Page	\$70.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Josh Page		090825	05-2-02900-890-006-107	JH Football 9/8		\$70.00
<b>Sub Total</b>						<b>\$70.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-07-25-AW	Nebraska State Bank	565016	2307	Kearney Catholic High School	\$150.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Kearney Catholic High School		091125	05-2-02900-890-001-107	Golf 9/11		\$150.00
<b>Sub Total</b>						<b>\$150.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-07-25-AW	Nebraska State Bank	565016	2309	Mark Walters	\$70.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Mark Walters		090825	05-2-02900-890-006-107	JH Football 9/8		\$70.00
<b>Sub Total</b>						<b>\$70.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-07-25-AW	Nebraska State Bank	565016	2310	Misko	\$400.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Misko		4642	05-2-02900-890-001-107	helmet		\$400.00
<b>Sub Total</b>						<b>\$400.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-07-25-AW	Nebraska State Bank	565016	2312	Richardson Concessions	\$1,599.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Richardson Concessions		090425	05-2-02900-890-000-105	Best First Day		\$1,599.00
<b>Sub Total</b>						<b>\$1,599.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-07-25-AW	Nebraska State Bank	565016	2313	Tumbleweed Café	\$278.47	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Tumbleweed Café		68	05-2-02900-890-001-136	food 9/15		\$117.17
<b>Sub Total</b>						<b>\$117.17</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-10-25-AW	Nebraska State Bank	565016	2320	Arian Paxton	\$160.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Arian Paxton		091225	05-2-02900-890-001-107	football 9/12		\$160.00
<b>Sub Total</b>						<b>\$160.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-10-25-AW	Nebraska State Bank	565016	2321	Black Squirrel Enterprises	\$1,019.40	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Black Squirrel Enterprises		091325	05-2-02900-890-001-107	XC 9/13		\$1,019.40
<b>Sub Total</b>						<b>\$1,019.40</b>





Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2346	Ace Hardware	\$499.31	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware		137435	05-2-02900-890-001-114	primer, hose, coupler, pvc cement		\$41.15
<b>Sub Total</b>						<b>\$41.15</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2348	Amazon	\$48,582.43	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon		1V6P-6HQL-K3TW	05-2-02900-890-000-106	tricep rope		\$49.74
Amazon	FY2425-000590	1YG9-DYCH-J14L	05-2-02900-890-000-111	Gold Medal Prod. 2095 Popcorn Kettle Cleaner and	08/14/2025	\$54.40
Amazon	FY2425-000590	1YG9-DYCH-J14L	05-2-02900-890-000-111	Gold Medal Products 2045 Flavacol Seasoning	08/14/2025	\$10.95
Amazon	FY2425-000590	1YG9-DYCH-J14L	05-2-02900-890-000-111	Stera Sheen Green Label Sanitizer Cleaner	08/14/2025	\$27.81
Amazon	FY2425-000590	1YG9-DYCH-J14L	05-2-02900-890-000-111	Universal Soft Serve Machine Brush Cleaning Kit	08/14/2025	\$62.90
Amazon	FY2425-000600	1K4G-94VG-XWWW	05-2-02900-890-000-111	Color Connection Montgomery Ward 20-Piece	08/18/2025	\$29.99
Amazon	FY2425-000600	1K4G-94VG-XWWW	05-2-02900-890-000-111	Crock-Pot 7 Quart Oval Manual Slow Cooker,	08/18/2025	\$95.98
Amazon	FY2425-000600	1K4G-94VG-XWWW	05-2-02900-890-000-111	IRIS USA WeatherPro Airtight Dog Food Storage	08/18/2025	\$67.98
Amazon	FY2425-000600	1K4G-94VG-XWWW	05-2-02900-890-000-111	Mophorn 30x18x34 Inch Stainless Steel Work Table	08/18/2025	\$132.40
Amazon	FY2425-000600	1K4G-94VG-XWWW	05-2-02900-890-000-111	PanSaver Electric Roaster Liners. Fits 16, 18, 22	08/18/2025	\$22.48
Amazon	FY2425-000600	1K4G-94VG-XWWW	05-2-02900-890-000-111	Pre-Cut Aluminum Foil Sheets, Foil Pop Up Sheets	08/18/2025	\$96.00
Amazon	FY2425-000600	1K4G-94VG-XWWW	05-2-02900-890-000-111	Roaster Oven 22 Quart Electric, Turkey Roaster with	08/18/2025	\$364.68
Amazon	FY2425-000600	1K4G-94VG-XWWW	05-2-02900-890-000-111	RoomHacks Large Silverware Organizer,Expandable	08/18/2025	\$14.24
Amazon	FY2526-000006	1Q4X-CV7D-7FP9	05-2-02900-890-000-115	Utopia Bedding Queen Pillow Cases - 4 Pack -	08/20/2025	\$18.98
Amazon	FY2526-000025	1KTL-DJGT-3XT6	05-2-02900-890-001-135	Mysense Red Body Glitter Stick,Face Hair Glitter	09/04/2025	\$9.99
Amazon	FY2526-000025	1KTL-DJGT-3XT6	05-2-02900-890-001-135	Mysense Silver Body Glitter Stick,Face Hair Glitter	09/04/2025	\$8.99
Amazon	FY2425-000616	1VWG-J6DD-4LM7	05-2-02900-890-000-111	2 Pcs Cash Register Drawer Insert Tray Organizer	09/07/2025	\$21.99
Amazon	FY2425-000616	1VWG-J6DD-4LM7	05-2-02900-890-000-111	Pansaver Foil Electric Roaster Liners, 3 Box Bundle	09/07/2025	\$105.87
<b>Sub Total</b>						<b>\$1,195.37</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2367	Grocery Kart	\$953.04	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart		0043	05-2-02900-890-000-111	cheese, popcorn		\$116.61
Grocery Kart		0202	05-2-02900-890-000-111	popcorn		\$26.98
Grocery Kart		4241	05-2-02900-890-001-114	potatoes, meat		\$235.67
Grocery Kart		3674	05-2-02900-890-001-115	candy, spaghetti, bananas, paper products, pease,		\$121.40
Grocery Kart		5957	05-2-02900-890-001-142	hot dogs, chips, ketchup, buns		\$113.12
Grocery Kart		8987	05-2-02900-890-001-142	ice, pans		\$8.56
Grocery Kart		4796	05-2-02900-890-001-143	Officer Mtg Snacks		\$24.44
<b>Sub Total</b>						<b>\$646.78</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2376	LIPS Printing Service	\$4,026.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
LIPS Printing Service		106182	05-2-02900-890-000-105	calendars		\$4,026.50
<b>Sub Total</b>						<b>\$4,026.50</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2378	Mastercard	\$20,577.66	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Mastercard		9211-083125	05-2-02900-890-000-105	construction bfast		\$44.94
Mastercard		9211-083125	05-2-02900-890-000-105	credits		(\$6.37)
Mastercard		9211-083125	05-2-02900-890-000-105	Fiesta		\$221.17
Mastercard		9211-083125	05-2-02900-890-000-105	Formative		(\$15.48)
Mastercard		9211-083125	05-2-02900-890-000-105	Imagine Pro		\$150.00
Mastercard		9211-083125	05-2-02900-890-000-105	Kinkaider		\$21.34
Mastercard		9211-083125	05-2-02900-890-000-105	Runza		\$25.64
Mastercard		9211-083125	05-2-02900-890-000-107	booth		\$175.00
Mastercard		9211-083125	05-2-02900-890-000-107	Spotify		\$12.83
Mastercard		9211-083125	05-2-02900-890-000-107	Striv		\$3,620.00
Mastercard		9211-083125	05-2-02900-890-000-111	coffee, spoons, bags, stirrers, creamer		\$284.71
Mastercard		9211-083125	05-2-02900-890-000-111	pitchers		\$30.23
Mastercard		9211-083125	05-2-02900-890-001-114	battery		\$179.51
Mastercard		9211-083125	05-2-02900-890-001-114	drone license		\$5.00
Mastercard		9211-083125	05-2-02900-890-001-115	Pizza Hut		\$145.17
Mastercard		9211-083125	05-2-02900-890-001-122	apparel		\$140.44
Mastercard		9211-083125	05-2-02900-890-001-122	Chick-fil-A		\$194.59
Mastercard		9211-083125	05-2-02900-890-001-125	alignment sticks		\$153.90
Mastercard		9211-083125	05-2-02900-890-001-142	Alzheimers		\$134.83
Mastercard		9211-083125	05-2-02900-890-001-142	Kinkaider		\$100.00
Mastercard		9211-083125	05-2-02900-890-001-142	shirts		\$86.25
<b>Sub Total</b>						<b>\$5,703.70</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2379	Meca Sportswear	\$3,882.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Meca Sportswear		266190	05-2-02900-890-000-107	mats		\$2,352.00
<b>Sub Total</b>						<b>\$2,352.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2381	Misko	\$15,855.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Misko		4367	05-2-02900-890-000-107	wall padding		\$15,855.00
<b>Sub Total</b>						<b>\$15,855.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2386	Nebraska Pasture Door	\$36.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Pasture Door	FY2526-000041	12645	05-2-02900-890-000-115	Captain Jackets	09/11/2025	\$36.00
<b>Sub Total</b>						<b>\$36.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2390	Pioneer Athletics	\$3,335.95	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pioneer Athletics		263335	05-2-02900-890-000-107	paint for football field		\$3,335.95
<b>Sub Total</b>						<b>\$3,335.95</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2394	Riddell All American	\$405.95	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Riddell All American		952430025	05-2-02900-890-000-107	faceframe		\$405.95



# Broken Bow Public School

## Check Listing Report

Lunch Fund 8/19/2025 - 9/15/2025

Check Date	Check Number	Payee	Amount
08/22/2025	2257	Caitlin Sabin	\$9.65
08/24/2025	2267	Michaela Bissonette	\$33.60
08/24/2025	2269	Samantha Kissell	\$6.95
08/29/2025	2281	Anselmo-Merna High School	\$11.15
08/29/2025	2283	Broken Bow Municipal Utilities	\$1,158.94
08/29/2025	2285	Christie Trumbull	\$204.50
09/15/2025	2348	Amazon	\$302.91
09/15/2025	2351	Buller Fixture Company	\$50,792.00
09/15/2025	2377	Markham Construction	\$4,350.00
09/15/2025	2398	Taylor Heating & Cooling	\$290.00
<b>Sub Total</b>			<b>\$57,159.70</b>

# Broken Bow Public School

## Check Listing Report

Lunch Fund 8/19/2025 - 9/15/2025

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-22-22-AW	Nebraska State Bank	565016	2257	Caitlin Sabin	\$9.65	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Caitlin Sabin		082225	06-1-01611-000-000-000	lunch refund		\$9.65
<b>Sub Total</b>						<b>\$9.65</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-24-25-AW	Nebraska State Bank	565016	2267	Michaela Bissonette	\$33.60	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Michaela Bissonette		082425	06-1-01611-000-000-000	lunch refund Ella		\$18.05
Michaela Bissonette		082425	06-1-01611-000-000-000	lunch refund Jack		\$15.55
<b>Sub Total</b>						<b>\$33.60</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-24-25-AW	Nebraska State Bank	565016	2269	Samantha Kissell	\$6.95	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Samantha Kissell		082425	06-1-01611-000-000-000	lunch refund Olivia		\$6.95
<b>Sub Total</b>						<b>\$6.95</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-29-25-AW	Nebraska State Bank	565016	2281	Anselmo-Merna High School	\$11.15	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Anselmo-Merna High School		082925	06-1-01611-000-000-000	lunch refunds		\$11.15
<b>Sub Total</b>						<b>\$11.15</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-29-25-AW	Nebraska State Bank	565016	2283	Broken Bow Municipal Utilities	\$17,675.08	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Municipal Utilities		10250-081425	06-2-03100-410-001-000	Water/Sewer HS		\$278.21
Broken Bow Municipal Utilities		11335-081425	06-2-03100-410-004-000	Water/Sewer NP		\$91.25
Broken Bow Municipal Utilities		10250-081425	06-2-03100-621-001-000	Electricity HS		\$557.39
Broken Bow Municipal Utilities		11335-081425	06-2-03100-621-004-000	Electricity NP		\$232.09
<b>Sub Total</b>						<b>\$1,158.94</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
08-29-25-AW	Nebraska State Bank	565016	2285	Christie Trumbull	\$204.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Christie Trumbull		082925	06-1-01611-000-000-000	lunch refund		\$204.50
<b>Sub Total</b>						<b>\$204.50</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2348	Amazon	\$48,582.43	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon		19FN-DYGM-3YJP	06-2-03100-610-001-000	mops, brooms		\$222.59
Amazon		1H4X-CMCX-DW3J	06-2-03100-610-001-000	towels		\$52.97
Amazon		1YTF-49CN-34HM	06-2-03100-610-004-000	scanner		\$27.35
<b>Sub Total</b>						<b>\$302.91</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2351	Buller Fixture Company	\$50,792.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Buller Fixture Company	FY2425-000222	B002452	06-2-03100-610-001-000	Walk-in Combo	12/30/2024	\$50,792.00
<b>Sub Total</b>						<b>\$50,792.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2377	Markham Construction	\$4,350.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Markham Construction		3639	06-2-03100-350-001-000	concrete		\$4,350.00
<b>Sub Total</b>						<b>\$4,350.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-15-25-BB	Nebraska State Bank	565016	2398	Taylor Heating & Cooling	\$609.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Taylor Heating & Cooling		597	06-2-03100-350-001-000	service mini-split heads		\$290.00
<b>Sub Total</b>						<b>\$290.00</b>
<b>Grand Total</b>						<b>\$57,159.70</b>

# Broken Bow Public School

## Check Listing Report

Special Building Fund 8/19/2025 - 9/15/2025

Check Date	Check Number	Payee	Amount
09/15/2025	2369	Hausmann Construction Inc.	\$1,307,504.73
09/15/2025	2392	Prime Plumbing LLC	\$9,241.00
09/15/2025	2407	Wilkins Architecture Design Planning LLC	\$19,386.15
<b>Sub Total</b>			<b>\$1,336,131.88</b>

# Broken Bow Public School

## Check Listing Report

Special Building Fund 8/19/2025 -9/15/2025

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2369	Hausmann Construction Inc.	\$1,307,504.73	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hausmann Construction Inc.		073125	08-2-04500-450-000-000	July		\$1,307,504.73
<b>Sub Total</b>						<b>\$1,307,504.73</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2392	Prime Plumbing LLC	\$13,784.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Prime Plumbing LLC		3774	08-2-04500-340-000-013	AB bathrooms		\$9,241.00
<b>Sub Total</b>						<b>\$9,241.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-15-25-BB	Nebraska State Bank	565016	2407	Wilkins Architecture Design Planning LLC	\$19,386.15	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wilkins Architecture Design Planning LLC		6919	08-2-04500-450-000-000	services		\$19,386.15
<b>Sub Total</b>						<b>\$19,386.15</b>
<b>Grand Total</b>						<b>\$1,336,131.88</b>

**5019**  
**Communicating with Parents**

Parents shall be kept informed of student progress, grades, and attendance through report cards, progress reports, and parent/teacher conferences. The school district will notify parents if their students are failing or close to failing, either through communication from the school or through parental access to the district's student information system. The school district will endeavor to notify parents of failing students prior to entry of the failing grade on the student's report card. Parents will also be notified of their student's possible failure to meet graduation requirements. Other pertinent information will be communicated to parents by mail, electronic communication, telephone calls, by personal contact or other appropriate method. Official transcripts of student progress, grades, and attendance will be sent to other school systems upon the student's transfer when the district receives a written request signed by the student's parent or guardian or upon being notified that the student has enrolled in another school. By providing the school district with their telephone number(s), parents agree to receive notifications from the school district's automatic notification system.

Adopted on: June 19, 2017

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**5020**  
**Rights of Custodial and Non-Custodial Parents**

The school district will honor the parental rights of natural and adoptive parents unless those rights have been altered by a court.

The term "custodial parent" refers to a biological or adoptive parent to whom a court has given primary physical and legal custody of a child, and a person such as a caseworker or foster parent to whom a court has given legal custody of a child.

The district will not restrict the access of custodial and non-custodial parents to their students and their students' records, unless the district has been provided a copy of a court order that unambiguously prohibits access to the records or child by either parent. If the district is provided such a court order, school officials will follow the directives set forth in the order.

The district will provide the custodial parent with routine information about his or her child, including notification of conferences. The district will not provide the non-custodial parent with such information on a routine basis, but will provide it upon the non-custodial parent's request unless it has been denied by the courts.

A non-custodial parent who wishes to attend conferences regarding his or her child will be provided information about conference times so both parents may attend a single conference. The district is not required to schedule separate conferences if both parents have been previously informed of scheduled conference times.

If either or both parents' behavior is disruptive, staff members may terminate a conference and reschedule it with appropriate modifications or expectations.

Adopted on: June 19, 2017

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**5022**  
**Investigations, Arrests, and Other Student Contact by Law  
Enforcement and Health and Human Services**

The school district and its administrators and staff desire to maintain a positive working relationship with law enforcement officers and other representatives of governmental bodies in the discharge of their duties. However, this desire must be balanced against other equally important factors such as a student's legal rights, ensuring that a student's time spent in school is for education, and acknowledging that the school stands *in loco parentis* to the students.

"Law enforcement officer" means police officers, county sheriffs, state patrolmen, Health and Human Service workers, Child Protective Services workers, Office of Juvenile Services workers, probation officers, U.S. Immigration and Customs Enforcement (ICE) agents, Federal Bureau of Investigations agents, or any other government investigatory workers.

"Parent" means the biological or adoptive mother or father, guardian, responsible relative, or any other person who has claimed legal or actual charge or control of the student pursuant to Nebraska law or Title 92 Nebraska Administrative Code Chapter 19.

Law enforcement officers are encouraged whenever possible to talk to a student away from the school before or after school hours so as to cause as little disruption as possible to the student's education.

Law enforcement officers may be called to the school at the request of school administration, or they may initiate contact with the school for their own purposes. Contact between the school and law enforcement officers on matters involving students shall be made through the office of the superintendent or building principal and the law enforcement officer. All reasonable attempts should be made to avoid embarrassing the student before his or her teachers and peers, and to avoid disrupting the student's and school's education program. Any questioning by law enforcement officers that is permitted should be conducted in a private room or area where confidentiality can be maintained. This should be an area removed from observation by or contact with other pupils and school personnel.

School staff shall promptly notify the superintendent when a student is questioned, arrested, or removed from school grounds by law enforcement officers.

### **School Related Criminal Activity**

This section applies to alleged or suspected criminal activity that occurs on school grounds; in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee; or at a school-sponsored activity or athletic event.

Law enforcement officers will be allowed to contact and question students at school regarding school related criminal activity as provided below.

The building principal must be notified before a student may be questioned in school or taken from a classroom by law enforcement. The building principal should request identification of the officers, their affiliation with the identified law enforcement agency, and whether their purpose is to interview, interrogate, or take custody of the student.

The building principal will make reasonable attempts to contact a student's parent for their consent and/or presence before the student is interviewed. In the event that a parent cannot be contacted after reasonable attempts, the student will be questioned only if the law enforcement officer identifies emergency circumstances requiring immediate questioning. A building principal or designee shall be present for such questioning solely to further school purposes or avoid duplication of the investigative process. The student will be brought to a private room and the contact will be made out of sight of others as much as practicable.

If the student is suspected of criminal activity, it is the responsibility of the law enforcement officer to advise a student of his or her rights against self-incrimination.

The building principal shall document steps taken to notify parents, summarize the law enforcement activities, identify the actions taken by the District on behalf of the student, and any further contacts with law enforcement officer.

### **Non-School Related Criminal Activity**

Law enforcement officials may not question students at school unless parental consent is obtained or the law enforcement authorities have a warrant or court order.

### **Taking a Student into Custody**

Law enforcement officers seeking custody of a student must contact the superintendent or building principal. The principal will request the arresting law enforcement officer to provide a copy of the arrest warrant, written parental consent, court order, or other document giving authority to take the student into legal custody. If there is no document presented, the principal should obtain the officer's name, badge number identifying the law enforcement agency, date, time, the reason for the arrest, and the place to which the student is reportedly being taken. Whenever practicable, the arrest or release of the student should be conducted in a location and in a manner that minimizes observation by others.

When a law enforcement officer removes a student from the school, the building principal will take immediate steps to notify the parent about the student's removal and the place to which the minor is reportedly being taken, except when a minor has been taken into custody as a victim of suspected child abuse.

### **Child Abuse and Neglect**

When law enforcement officers seek to investigate reports of alleged child neglect or abuse regarding a student, the building principal shall obtain a proper identification from the authorities or officials. If a student interview is conducted on school grounds, the building principal or designee and such other school personnel as appropriate shall observe the interview.

If the law enforcement officer decides to remove the student from school, school officials shall provide the law enforcement authorities with the address and telephone number of the student's parent or guardian. The principal or other school official shall, as a condition of releasing the student to the law enforcement officer, require the officer to sign a statement certifying that the child is being removed from school premises because he or she is believed to be the victim of child abuse and that the officer understands and will comply with the legal requirements of NEB. REV. STAT. § 79-294.

### **Student Records**

Student records will be shared with law enforcement officers only as allowed by state and federal law.

Adopted on: June 19, 2017

Revised on: June 17, 2019

Reviewed on: June 17, 2019

## **5023 Student Illness**

Students who suffer from a significant illness which has an actual or expected duration of six months or more may be eligible for accommodations and supports under Section 504 of the Rehabilitation Act or under the Individuals with Disabilities in Education Act. The school will provide accommodations to students who are returning to school after a prolonged absence due to illness, including pediatric cancer, through a 504 plan or an IEP, as appropriate. The student's plan will include informal or formal accommodations, modifications of curriculum and monitoring by medical or academic staff as determined by the student's IEP team or 504 committee. Parents and staff will engage in ongoing communication about the needs of a student who is facing these circumstances.

Students who become ill at school will be sent to the building office where the school nurse or other school employee will determine the appropriate response. When a child is too ill to remain at school, a school employee will contact the child's parent(s) and make arrangements for the child to be picked up or sent home. If an illness or injury requires immediate medical attention, school officials shall attempt to contact the child's parent(s) regarding treatment for the child. If the parents cannot be contacted, school officials may have the child treated by an available physician. Students who show symptoms of a contagious disease may be sent home, and the district may require a physician's statement before allowing such students to return to school.

Parents must complete an emergency information card for each child enrolled in the district. The card should list the family physician's name, where parents or a responsible adult can be located, and any necessary emergency instructions.

Adopted on: June 19, 2017

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **5024 Medication of Students**

Whenever possible, parents should arrange medication schedules to eliminate the need for giving medication during school hours. When it is necessary for school personnel to administer medication to students, the school district will comply with the Nebraska Medication Aide Act, the requirements of Title 92, Nebraska Administrative Code, Chapter 59, (promulgated by the Nebraska Department of Education and entitled *Methods of Competency Assessment of School Staff Who Administer Medication*), and all state and federal regulations. Parents and guardians who wish to have their child receive medication from school personnel must comply with the following procedures:

### **1. Prescription medication**

- a. Parents/guardians must provide a physician's written authorization for the administration of the medication.
- b. Parents/guardians must provide their own written permission for the administration of the medication.
- c. The medication must be brought to school in the prescription container and must be properly labeled with the student's name, the physician's name, and directions for administering the medication.

### **2. Non-prescription medication**

- a. Parents/guardians must provide written permission for the administration of the medication
- b. The medication must be brought to the school in the manufacturer's container.
- c. The container must be labeled with the child's name and with directions for provision or administration of the medication

The district reserves the right to review and decline requests to administer or provide medications that are not consistent with standard pharmacological references, are prescribed in doses that exceed those recommended in standard pharmacological references, or that could be taken in a manner that would eliminate the need for giving them during school

hours. The district may request parental authorization to consult with the student's physician regarding any medication prescribed by such physician.

Adopted on: June 19, 2017

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**5025**  
**Student Insurance**

The school district is not an insurer of student safety, and parents are encouraged to secure insurance covering their students' healthcare needs, including catastrophic coverage for injuries which may be sustained while participating in athletics or other extracurricular activities. The school district may disseminate information about insurance plans available for purchase by parents for their students from third party vendors.

Adopted on: June 19, 2017

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**5028**  
**Initiations and Hazing**

Initiations and hazing by members of classes, clubs, athletic teams, or any other organization affiliated with the district are prohibited except as otherwise permitted by this policy. Any student engaging in hazing or non-approved initiations is subject to discipline as permitted by policy and law.

Initiations are defined as any ritualistic expectations, requirements, or activities placed upon new members of a school organization for the purpose of admission into the organization, even if those activities do not rise to the level of "hazing" as defined below. Initiations are prohibited except by permission of the superintendent.

Hazing is defined as any activity by which a person intentionally or recklessly endangers the physical or mental health or safety of an individual for the purpose of initiation into, admission into, affiliation with, or continued membership in any school organization. Hazing activities include, but are not limited to, whipping, beating, branding, an act of sexual penetration, an exposure of the genitals of the body done with the intent to affront or alarm any person, a lewd fondling or caressing of the body of another person, forced and prolonged calisthenics, prolonged exposure to the elements, forced consumption of any food, liquor, beverage, drug, or harmful substance not generally intended for human consumption, prolonged sleep deprivation, or any brutal treatment or the performance of any unlawful act that endangers the physical or mental health or safety of any person.

Adopted on: June 19, 2017

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**5030**  
**Dating Violence**

Dating violence, as that term is defined by Nebraska law, will not be tolerated by the school district. Students who engage in dating violence on school grounds, in a school vehicle or at a school activity or that otherwise violates the Nebraska Student Discipline Act will receive consequences consistent with the Act and the district's student discipline policies.

The school district shall provide dating violence training to staff deemed appropriate by the administration and in accordance with Nebraska law.

A copy of this policy shall be included in the student handbook.

Adopted on: June 19, 2017

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**5031**  
**Student Appearance**

Any manner of dress, hair style, make up, cleanliness, or personal appearance that constitutes a threat to the safety, health, welfare, or morals of the student or others; violates any statute; interferes with the education process, or school officials can reasonably predict will interfere with the education process; or causes or may cause excessive maintenance problems in the school, may be grounds for corrective or disciplinary action. The superintendent or designee may institute specific dress code regulations in any school consistent with board policy.

Adopted on: June 19, 2017

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**5032**  
**Closed Campus**

The preschool, elementary and middle school campuses are closed campuses. All students shall remain on the school campus during the hours that school is in session unless released by the building principal or building principal's designee. The building principal or designee will release a student only upon confirming that the student has permission from a parent or an authorized adult.

The high school (grades 9-12) campus is open campus. Open campus is a privilege that may be revoked due to issues with student behavior and attendance.

Nothing in this policy shall prevent the school from sending a student home when the student is ill.

Adopted on: June 19, 2017

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**5033**  
**Student Driving and Parking**

Students who drive to school are required to park their vehicles and leave them unoccupied until it is time to drive home. The speed limit on school property is 15 miles per hour. Students may not drive or have access to their vehicles during the school day without the express permission of their building principal or the superintendent of schools.

Students are to park appropriately. Student parking shall not be permitted in bus loading zones. When the buses are loading or unloading, all vehicles must stop and wait for the loading or unloading process to be completed.

By driving a vehicle to school and parking on school grounds, students consent to having that vehicle searched by school officials if school officials have reasonable suspicion that such a search will reveal a violation of school rules.

Adopted on: June 19, 2017

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**5036  
Lockers**

Lockers are the property of the school district and students are permitted to use them without charge. The assignment of a locker is on a temporary basis and may be revoked at any time. School officials may inspect student lockers without any particularized suspicion or reasonable cause.

Adopted on: June 19, 2017

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_