

Board of Education Regular Meeting

Monday, May 19, 2025 6:00 PM

North Park Library
1135 H Street
Broken Bow, NE 68822

Attendance Taken at 5:45 PM.

Tim Chancellor: Present

Colby Fisher: Present

Pam Holcomb: Present

Tom Osmond: Present

Amy Staples: Present

JD White: Present

I. Opening Procedures

I.A. Call Meeting to Order

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

I.B. Pledge of Allegiance

I.C. Announce Open Meetings Act Posting and Location

II. Excuse Absentee Members

III. Verification of Publication and Notification

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

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

IV. Minutes of Previous Board Meeting(s)

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

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

V. Treasurer's Report and Claims Report

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

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

VI. District Accolades

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

VII. Public Comments

VIII. Visitors

IX. Board Comments

X. Administrator Comments

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

XI. Discussion And Action Items

XI.A. Policy Review

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

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

XI.A.1. 4039 Employment of Classified Staff

XI.A.2. 4041 Staff Dress and Appearance

- XI.A.3. 4042 Employee Social Security Numbers
- XI.A.4. 4043 Professional Boundaries and Appropriate Relationships Between Employees and Students
- XI.A.5. 4044 Political Activity by Staff Members
- XI.A.6. 4045 Milk Expression
- XI.A.7. 4046 Internet Searches Regarding Potential Employees
- XI.A.8. 4048 Assessment Administration and Security
- XI.A.9. 4050 Overtime and Compensatory Time

XII. Set Next Meeting Date

No work session in June.
Board Meeting Monday, June 16th at 6 pm

XIII. Adjournment

Motion to adjourn meeting at 6:24 pm Passed with a motion by Tim Chancellor and a second by JD White.
Tim Chancellor: Yes, Colby Fisher: Yes, Pam Holcomb: Yes, Tom Osmond: Yes, Amy Staples: Yes, JD White: Yes

Board President

Board Secretary

Board of Education Regular Meeting

Monday, April 21, 2025 6:00 PM

Broken Bow Public Library
626 South D Street
Broken Bow, NE 68822

Attendance Taken at 5:49 PM.

Colby Fisher: Absent

Pam Holcomb: Absent

JD White: Absent

Tim Chancellor: Present

Tom Osmond: Present

Amy Staples: Present

Attendance Update Taken at 5:52 PM.

JD White: Present

Attendance Update Taken at 5:55 PM.

Colby Fisher: Present

Pam Holcomb: Present

I. Opening Procedures

I.A. Call Meeting to Order

Meeting called to order by President Tom Osmond at 6 pm

I.B. Pledge of Allegiance

I.C. Announce Open Meetings Act Posting and Location

II. Excuse Absentee Members

III. Verification of Publication and Notification

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

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

IV. Minutes of Previous Board Meeting(s)

Motion to approve as presented Passed with a motion by Tim Chancellor and a second by Amy Staples.

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

V. Treasurer's Report and Claims Report

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

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

VI. District Accolades

Brynn Custer was presented the Best of Best Speech. FBLA SLC results are attached.

VII. Public Comments

The board received public comments.

VIII. Visitors

IX. Board Comments

X. Administrator Comments

Mr. Tobey updated the board regarding the construction progress. State review has been completed last week. They will send a report in May. Looking for a CNA/MA to hire to help the school nurse with medical cares.

XI. Discussion And Action Items

XI.A. Policy Review

Motion to approve the review of Policies 4019; 4020; 4022; 4023; 4024; 4025; 4027; 4028; 4029; 4030; 4031; 4032; 4034; 4037; and 4038 Passed with a motion by Tim Chancellor and a second by JD White.

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

XI.A.1. 4019 Workplace Injury Prevention and Safety Committee

XI.A.2. 4020 Ownership of Copyrighted Works

XI.A.3. 4022 Certification and Endorsements

XI.A.4. 4023 Professional Ethics

XI.A.5. 4024 Teachers' Rights, Responsibilities and Duties

XI.A.6. 4025 Superintendent

XI.A.7. 4027 Part-Time Certified Employees

XI.A.8. 4028 Substitute Teachers

XI.A.9. 4029 Salary Schedule for Certificated Employees

XI.A.10. 4030 Evaluation of Certificated Employees

XI.A.11. 4031 Evaluation of Probationary Certified Employees

XI.A.12. 4032 Professional Growth

XI.A.13. 4034 Staff Handbook

XI.A.14. 4037 Reduction in Force

XI.A.15. 4038 Classified Staff Defined

XI.B. New Hires

Motion to approve the teaching contracts of Brinti Taylor; Makaylin Kahrs; Taylor Winners; Mackenzie Klimek for the 2025-2026 school year Passed with a motion by Colby Fisher and a second by Amy Staples.

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

XI.C. Anderson Grant

Motion to approve HOSA \$2,491.74 and FBLA \$428 request for funds from the Anderson Grant. Passed with a motion by JD White and a second by Tim Chancellor.

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

XI.D. Negotiations with Teachers

Motion to approve the 2025-2026 and 2026-2027 Certified Negotiated Agreement as presented Passed with a motion by Tim Chancellor and a second by JD White.

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

Tom Osmond presented the board with the negotiated agreement including the addition of steps for years of service and an retirement bonus for serving BBPS for over 20 years. This would put Broken Bow in an elite group of the package that is offered to Broken Bow.

XI.E. Science Curriculum

Motion to table Passed with a motion by Tim Chancellor and a second by Colby Fisher.
Tim Chancellor: Yes, Colby Fisher: Yes, Pam Holcomb: Yes, Tom Osmond: Yes, Amy Staples:
Yes, JD White: Yes

Mr. Tobey informed the board that he would like more time to work on the bid for science curriculum.

XII. Set Next Meeting Date

XIII. Adjournment

Motion to adjourn meeting at 6:30 pm Passed with a motion by Colby Fisher and a second by Amy Staples.

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

Board President

Board Secretary

Work Session Template

Monday, May 5, 2025 12:00 PM

Broken Bow Public Library
626 South D Street
Broken Bow, NE 68822

Attendance Taken at 11:53 AM.

Colby Fisher: Absent

JD White: Absent

Tim Chancellor: Present

Pam Holcomb: Present

Tom Osmond: Present

Amy Staples: Present

Attendance Update Taken at 11:57 AM.

JD White: Present

I. Call Work Session to Order

Meeting called to order by President Tom Osmond at 12 pm

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 Tim Chancellor and a second by Amy Staples.

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

IV. Excuse Absentee Board Member

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

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

V. Public Comment

VI. Discussion Items

VI.A. Administrator Comments

VI.A.1. Dan Helberg, High School Principal

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

VI.A.3. Malachi Behrens, Elementary Principal

Mr. Behrens updated the board on North Park academics, behaviors, attendance, culture and plans for the summer.

VI.A.4. Katie Custer, Special Education

VI.B. Adding Sports

The board discussed the process of how a new sport would be added to the school activity list.

VI.C. Review Policy 6005

Motion to approve the early graduation of Oliver Birnie Passed with a motion by Tim Chancellor and a second by JD White.

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

Board discussed policy 6005 and 5066.

VI.D. Inclusive Playground

Jessica Gibbons presented to the board a plan for an inclusive playground.

VI.E. Science Curriculum

Mr. Tobey presented to the board the proposed science curriculum and a discussion was held.

VI.F. Policy Review

Discussion was held on the list of policies for review.

VI.F.1. 4039 Employment of Classified Staff

VI.F.2. 4041 Staff Dress and Appearance

VI.F.3. 4042 Employee Social Security Numbers

VI.F.4. 4043 Professional Boundaries and Appropriate Relationships Between Employees and Students

VI.F.5. 4044 Political Activity by Staff Members

VI.F.6. 4045 Milk Expression

VI.F.7. 4046 Internet Searches Regarding Potential Employees

VI.F.8. 4048 Assessment Administration and Security

VI.F.9. 4050 Overtime and Compensatory Time

VII. Set Board Meeting Agenda

All following meetings are to be at North Park until clearance for the new building.
Board Meeting Monday, May 19th at 6 pm

VIII. Adjournment

Motion to adjourn at 1:35 pm Passed with a motion by Tim Chancellor and a second by Amy Staples.

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

Board President

Board Secretary

Broken Bow Public School

Cash Summary Report

April 1-30, 2025

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$4,609,656.42	\$604,700.53	(\$1,045,189.25)	\$885.78	\$4,170,053.48
02	Depreciation Fund	\$37,249.94	\$0.00	\$0.00	\$0.00	\$37,249.94
05	Activity Fund	\$206,577.10	\$49,455.41	(\$50,643.88)	\$0.00	\$205,388.63
06	School Nutrition Fund	\$20,419.47	\$84,168.57	(\$61,415.98)	\$25.87	\$43,197.93
08	Special Building Fund	\$8,727,718.72	\$209,263.11	(\$1,901,837.24)	(\$57,282.59)	\$6,977,862.00
Sub Total		\$13,601,621.65	\$947,587.62	(\$3,059,086.35)	(\$56,370.94)	\$11,433,751.98
07	Bond Fund	\$5,949,132.87	\$4,503.73	\$0.00	\$0.00	\$5,953,636.60

April 1-30,

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$3,076,838.94	\$671,148.96	(\$693,265.86)	\$4,153.02	\$3,058,875.06
02	Depreciation Fund	\$142,823.42	\$0.00	\$0.00	\$0.00	\$142,823.42
05	Activity Fund	\$220,408.61	\$40,738.00	(\$32,936.88)	\$0.00	\$228,209.73
06	School Nutrition Fund	\$110,447.50	\$45,487.91	(\$45,463.28)	\$3.63	\$110,475.76
08	Special Building Fund	\$26,823,274.11	\$124,520.72	(\$611,022.65)	\$0.00	\$26,336,772.18
Sub Total		\$30,373,792.58	\$881,895.59	(\$1,382,688.67)	\$4,156.65	\$29,877,156.15
07	Bond Fund	\$5,360,985.14	\$1,502.49	\$0.00	\$0.00	\$5,362,487.63

Broken Bow Public School

Cash Summary Report

September 1, 2024 - April 30, 2025

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$3,292,711.63	\$8,892,938.46	(\$8,014,026.64)	(\$1,569.97)	\$4,170,053.48
02	Depreciation Fund	\$121,465.44	\$0.00	(\$84,215.50)	\$0.00	\$37,249.94
05	Activity Fund	\$221,981.74	\$349,233.56	(\$365,826.67)	\$0.00	\$205,388.63
06	School Nutrition Fund	\$77,457.80	\$458,668.58	(\$492,954.32)	\$25.87	\$43,197.93
08	Special Building Fund	\$20,333,360.06	\$984,085.14	(\$14,130,806.11)	(\$208,777.09)	\$6,977,862.00
Sub Total		\$24,046,976.67	\$10,684,925.74	(\$23,087,829.24)	(\$210,321.19)	\$11,433,751.98
07	Bond Fund	\$5,359,678.28	\$602,200.68	(\$8,242.36)	\$0.00	\$5,953,636.60

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$2,835,663.21	\$7,705,078.84	(\$7,493,829.54)	\$11,962.55	\$3,058,875.06
02	Depreciation Fund	\$291,207.89	\$0.00	(\$148,384.47)	\$0.00	\$142,823.42
05	Activity Fund	\$193,944.35	\$408,641.93	(\$375,559.16)	\$1,182.61	\$228,209.73
06	School Nutrition Fund	\$210,705.28	\$410,420.16	(\$510,653.31)	\$3.63	\$110,475.76
08	Special Building Fund	\$199,342.57	\$26,930,106.73	(\$792,677.12)	\$0.00	\$26,336,772.18
Sub Total		\$3,730,863.30	\$35,454,247.66	(\$9,321,103.60)	\$13,148.79	\$29,877,156.15
07	Bond Fund	\$5,066,804.35	\$303,925.64	(\$8,242.36)	\$0.00	\$5,362,487.63

Broken Bow Public School

Rollup Report

GF Expenses April 2025

Object	Actuals (April 1-30, 2025)	Actuals (YTD)
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$241,391.36	\$1,933,729.63
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$5,459.57	\$33,653.85
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$6,887.50	\$63,000.13
120 - Salaries of Temporary Employees Paid to Non-Instructional	\$323.16	\$18,443.12
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	\$1,668.50
150 - Additional Compensation Paid to Non-Instructional	\$239.38	\$1,378.14
151 - Additional Compensation Paid to Teachers/Professional Staff	\$23,602.94	\$193,012.56
152 - Additional Compensation Paid to Instructional Aides and Assistants	\$0.00	\$1,020.00
155 - Additional Compensation - Superintendent	\$0.00	\$1,092.06
210 - Group Insurance for Non-Instructional	\$2,284.57	\$18,185.83
211 - Group Insurance for Teachers/Professional Staff	\$73,151.04	\$589,867.43
212 - Group Insurance for Instructional Aides or Assistants	\$1.35	\$15.82
213 - Group Insurance for Substitute Teachers	\$1.49	\$3.48
215 - Group Insurance for Superintendents	\$0.00	\$129.34
220 - Social Security Payments for Non-Instructional	\$43.03	\$1,303.95
221 - Social Security Payments for Teachers/Professional Staff	\$19,349.68	\$155,335.70
222 - Social Security Payments for Instructional Aides or Assistants	\$417.65	\$2,774.91
223 - Social Security Payments for Substitute Teachers	\$524.37	\$4,811.47
225 - Social Security Payments for Superintendents	\$0.00	\$82.38
231 - Retirement Contributions for Teachers/Professional Staff	\$6,691.09	\$53,730.26
232 - Retirement Contributions for Instructional Aides or Assistants	\$62.12	\$644.80
233 - Retirement Contributions for Substitute Teachers	\$0.00	\$10.99
235 - Retirement Contributions for Superintendents	\$0.00	\$27.58
237 - Increased Retirement Contributions	\$19,665.37	\$158,452.45
239 - Early Retirement or Termination	\$8,822.14	\$47,121.05
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	\$0.00	\$906.82
281 - Health Benefits Paid for Teachers/Professional Staff	\$3,960.25	\$28,263.83
285 - Health Benefits Paid for Superintendents	\$0.00	\$22.10
320 - Professional Educational Services	\$6,673.96	\$32,954.44
330 - Employee Training and Development Services	\$0.00	\$40.00
340 - Other Professional Services	\$0.00	\$1,425.00
550 - Printing and Binding	\$0.00	\$333.13
580 - Travel	\$95.90	\$2,218.99
610 - General Supplies	\$4,189.89	\$32,682.02
629 - Other Energy	\$0.00	\$32,781.99
640 - Books and Periodical	\$14,490.20	\$31,767.70
641 - E-Books	\$0.00	\$309.00
643 - Web/Cloud Based Software	\$36.67	\$8,258.48
650 - Supplies-Technology Related	\$355.96	\$22,034.17
730 - Equipment	\$0.00	\$225.80
733 - Furniture and Fixtures	\$0.00	\$2,055.00
735 - Technology Software	\$0.00	\$779.00
810 - Dues and Fees	\$0.00	\$2,650.03
890 - Miscellaneous Expenditures	\$0.00	\$172.74
Subtotal of Account Type: Expenditure	\$438,720.64	\$3,475,707.80
Subtotal of Element: [Function] 01100 - Regular Instruction	\$438,720.64	\$3,475,707.80
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$5,818.15	\$46,482.91
211 - Group Insurance for Teachers/Professional Staff	\$3,427.49	\$27,339.44
221 - Social Security Payments for Teachers/Professional Staff	\$389.72	\$3,114.52
231 - Retirement Contributions for Teachers/Professional Staff	\$146.90	\$1,173.70
237 - Increased Retirement Contributions	\$427.80	\$3,417.77
281 - Health Benefits Paid for Teachers/Professional Staff	\$212.37	\$1,698.96
Subtotal of Account Type: Expenditure	\$10,422.43	\$83,227.30

Subtotal of Element: [Function] 01150 - Limited English Proficiency Programs	\$10,422.43	\$83,227.30
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$11,266.58	\$90,077.64
211 - Group Insurance for Teachers/Professional Staff	\$3,467.61	\$28,111.15
221 - Social Security Payments for Teachers/Professional Staff	\$824.76	\$6,588.67
231 - Retirement Contributions for Teachers/Professional Staff	\$284.48	\$2,274.44
237 - Increased Retirement Contributions	\$828.40	\$6,623.21
Subtotal of Account Type: Expenditure	\$16,671.83	\$133,675.11
Subtotal of Element: [Function] 01160 - Poverty Programs	\$16,671.83	\$133,675.11
110 - Salaries of Regular Employees Paid to Non-Instructional	\$0.00	\$2,112.25
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$27,909.53	\$223,543.67
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$32,628.01	\$266,538.35
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$145.00	\$8,410.00
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$880.00	\$6,160.00
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$0.00	\$19.29
151 - Additional Compensation Paid to Teachers/Professional Staff	\$100.00	\$800.00
210 - Group Insurance for Non-Instructional	\$0.00	\$256.70
211 - Group Insurance for Teachers/Professional Staff	\$7,275.92	\$58,253.35
212 - Group Insurance for Instructional Aides or Assistants	\$1,289.20	\$5,225.18
213 - Group Insurance for Substitute Teachers	\$0.00	\$0.53
216 - Group Insurance for Professional Non-Certificated Staff	\$185.06	\$1,300.12
220 - Social Security Payments for Non-Instructional	\$0.00	\$161.59
221 - Social Security Payments for Teachers/Professional Staff	\$2,070.66	\$16,573.24
222 - Social Security Payments for Instructional Aides or Assistants	\$2,461.79	\$20,178.57
223 - Social Security Payments for Substitute Teachers	\$11.09	\$640.91
226 - Social Security Payments for Professional Non-Certificated Staff	\$62.99	\$441.08
230 - Retirement Contributions for Non-Instructional	\$0.00	\$53.33
231 - Retirement Contributions for Teachers/Professional Staff	\$707.25	\$5,664.70
232 - Retirement Contributions for Instructional Aides or Assistants	\$823.87	\$6,718.19
233 - Retirement Contributions for Substitute Teachers	\$0.00	\$29.29
236 - Retirement Contributions for Professional Non-Certificated Staff	\$22.22	\$155.54
237 - Increased Retirement Contributions	\$4,523.27	\$36,752.61
281 - Health Benefits Paid for Teachers/Professional Staff	\$550.87	\$4,414.84
282 - Health Benefits Paid for Instructional Aides or Assistants	\$224.72	\$898.88
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$33.29	\$233.87
320 - Professional Educational Services	\$0.00	\$1,001.00
330 - Employee Training and Development Services	\$0.00	\$1,605.00
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	\$425.30	\$4,849.97
610 - General Supplies	\$704.03	\$6,797.47
640 - Books and Periodical	\$0.00	\$11,833.00
641 - E-Books	\$0.00	\$4,276.00
650 - Supplies-Technology Related	\$0.00	\$80.89
810 - Dues and Fees	\$0.00	\$250.00
Subtotal of Account Type: Expenditure	\$83,034.07	\$700,162.52
Subtotal of Element: [Function] 01200 - Special Education Instructional Programs - School Age	\$83,034.07	\$700,162.52
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$10,382.10	\$83,400.15
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$8,713.69	\$79,020.26
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$145.00	\$3,552.50
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$90.00	\$630.00
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$0.00	\$0.00
211 - Group Insurance for Teachers/Professional Staff	\$2,261.23	\$18,017.63
212 - Group Insurance for Instructional Aides or Assistants	\$6.26	\$49.41
216 - Group Insurance for Professional Non-Certificated Staff	\$18.93	\$132.95
221 - Social Security Payments for Teachers/Professional Staff	\$764.23	\$6,141.51
222 - Social Security Payments for Instructional Aides or Assistants	\$666.60	\$6,045.06
223 - Social Security Payments for Substitute Teachers	\$11.09	\$271.75
226 - Social Security Payments for Professional Non-Certificated Staff	\$6.44	\$45.13
231 - Retirement Contributions for Teachers/Professional Staff	\$262.16	\$2,105.92
232 - Retirement Contributions for Instructional Aides or Assistants	\$220.01	\$1,993.42

236 - Retirement Contributions for Professional Non-Certificated Staff	\$2.27	\$15.89
237 - Increased Retirement Contributions	\$1,410.67	\$11,983.34
281 - Health Benefits Paid for Teachers/Professional Staff	\$255.07	\$2,036.40
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$3.41	\$23.93
320 - Professional Educational Services	\$0.00	\$805.00
540 - Advertising	\$0.00	\$282.00
610 - General Supplies	\$199.87	\$5,240.21
640 - Books and Periodical	\$0.00	\$37.37
Subtotal of Account Type: Expenditure	\$25,419.03	\$221,829.83
Subtotal of Element: [Function] 01291 - Special Education Instructional Programs - Ages 3-5	\$25,419.03	\$221,829.83
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$290.00	\$2,320.00
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$30.00	\$210.00
211 - Group Insurance for Teachers/Professional Staff	\$87.37	\$698.96
216 - Group Insurance for Professional Non-Certificated Staff	\$6.32	\$44.40
221 - Social Security Payments for Teachers/Professional Staff	\$21.80	\$174.55
226 - Social Security Payments for Professional Non-Certificated Staff	\$2.15	\$15.04
231 - Retirement Contributions for Teachers/Professional Staff	\$7.32	\$58.56
236 - Retirement Contributions for Professional Non-Certificated Staff	\$0.76	\$5.32
237 - Increased Retirement Contributions	\$23.53	\$186.01
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$1.13	\$7.96
330 - Employee Training and Development Services	\$56.85	\$56.85
610 - General Supplies	\$0.00	\$177.08
Subtotal of Account Type: Expenditure	\$527.23	\$3,954.73
Subtotal of Element: [Function] 01292 - Special Education Instructional Programs - Ages 0-2	\$527.23	\$3,954.73
151 - Additional Compensation Paid to Teachers/Professional Staff	\$127.67	\$1,021.36
211 - Group Insurance for Teachers/Professional Staff	\$0.03	\$0.24
221 - Social Security Payments for Teachers/Professional Staff	\$9.77	\$78.16
231 - Retirement Contributions for Teachers/Professional Staff	\$3.22	\$25.76
237 - Increased Retirement Contributions	\$9.39	\$75.12
Subtotal of Account Type: Expenditure	\$150.08	\$1,200.64
Subtotal of Element: [Function] 01295 - Special Education Instructional Programs - Unified Sports	\$150.08	\$1,200.64
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$9,579.38	\$76,635.04
211 - Group Insurance for Teachers/Professional Staff	\$3,081.19	\$24,637.07
221 - Social Security Payments for Teachers/Professional Staff	\$709.70	\$5,677.67
231 - Retirement Contributions for Teachers/Professional Staff	\$241.88	\$1,935.04
237 - Increased Retirement Contributions	\$704.35	\$5,634.79
281 - Health Benefits Paid for Teachers/Professional Staff	\$224.72	\$1,795.56
320 - Professional Educational Services	\$5,705.00	\$29,494.10
580 - Travel	\$221.38	\$395.33
Subtotal of Account Type: Expenditure	\$20,467.60	\$146,204.60
Subtotal of Element: [Function] 02120 - Guidance Services	\$20,467.60	\$146,204.60
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$4,750.00	\$38,889.88
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	\$15,234.32
226 - Social Security Payments for Professional Non-Certificated Staff	\$353.58	\$2,896.71
236 - Retirement Contributions for Professional Non-Certificated Staff	\$119.94	\$981.99
237 - Increased Retirement Contributions	\$349.26	\$2,859.51
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$342.53	\$2,740.24
330 - Employee Training and Development Services	\$266.52	\$616.52
580 - Travel	\$0.00	\$183.40
610 - General Supplies	\$207.32	\$2,591.63
Subtotal of Account Type: Expenditure	\$8,293.44	\$66,994.20
Subtotal of Element: [Function] 02130 - Health Services	\$8,293.44	\$66,994.20
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$4,276.20	\$34,209.60
211 - Group Insurance for Teachers/Professional Staff	\$618.45	\$4,942.58
221 - Social Security Payments for Teachers/Professional Staff	\$325.47	\$2,603.76
231 - Retirement Contributions for Teachers/Professional Staff	\$107.98	\$863.84
237 - Increased Retirement Contributions	\$314.42	\$2,515.36
281 - Health Benefits Paid for Teachers/Professional Staff	\$105.69	\$844.65
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$4,472.70	\$39,265.50

610 - General Supplies	\$478.06	\$6,743.95
Subtotal of Account Type: Expenditure	\$10,698.97	\$91,989.24
Subtotal of Element: [Function] 02141 - Psychological Services - SPED - School Age	\$10,698.97	\$91,989.24
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$442.36	\$3,538.88
211 - Group Insurance for Teachers/Professional Staff	\$63.98	\$511.32
221 - Social Security Payments for Teachers/Professional Staff	\$33.66	\$269.29
231 - Retirement Contributions for Teachers/Professional Staff	\$11.17	\$89.36
237 - Increased Retirement Contributions	\$32.52	\$260.16
281 - Health Benefits Paid for Teachers/Professional Staff	\$10.93	\$87.36
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$559.09	\$4,908.18
Subtotal of Account Type: Expenditure	\$1,153.71	\$9,664.55
Subtotal of Element: [Function] 02142 - Psychological Services - SPED - Ages 3-5	\$1,153.71	\$9,664.55
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$196.61	\$1,572.88
211 - Group Insurance for Teachers/Professional Staff	\$28.43	\$227.22
221 - Social Security Payments for Teachers/Professional Staff	\$14.97	\$119.76
231 - Retirement Contributions for Teachers/Professional Staff	\$4.96	\$39.68
237 - Increased Retirement Contributions	\$14.46	\$115.68
281 - Health Benefits Paid for Teachers/Professional Staff	\$4.86	\$38.84
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$559.09	\$4,908.18
Subtotal of Account Type: Expenditure	\$823.38	\$7,022.24
Subtotal of Element: [Function] 02143 - Psychological Services - SPED - Ages 0-2	\$823.38	\$7,022.24
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$9,892.31	\$81,016.41
211 - Group Insurance for Teachers/Professional Staff	\$4,249.56	\$33,972.28
221 - Social Security Payments for Teachers/Professional Staff	\$732.33	\$6,002.29
231 - Retirement Contributions for Teachers/Professional Staff	\$249.78	\$2,045.68
237 - Increased Retirement Contributions	\$727.37	\$5,957.00
281 - Health Benefits Paid for Teachers/Professional Staff	\$342.53	\$2,740.24
330 - Employee Training and Development Services	\$0.00	\$1,106.66
333 - Mileage Paid to Staff	\$12.06	\$65.33
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$740.61	\$6,827.90
610 - General Supplies	\$500.31	\$1,731.35
650 - Supplies-Technology Related	\$0.00	\$184.00
810 - Dues and Fees	\$0.00	\$556.00
Subtotal of Account Type: Expenditure	\$17,446.86	\$142,205.14
Subtotal of Element: [Function] 02151 - Speech Pathology and Audiology Services - SPED - School Age	\$17,446.86	\$142,205.14
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$2,819.15	\$29,905.85
211 - Group Insurance for Teachers/Professional Staff	\$2,246.82	\$17,962.75
221 - Social Security Payments for Teachers/Professional Staff	\$175.89	\$1,969.79
231 - Retirement Contributions for Teachers/Professional Staff	\$71.18	\$755.09
237 - Increased Retirement Contributions	\$207.29	\$2,198.92
330 - Employee Training and Development Services	\$0.00	\$385.00
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$36.85	\$347.20
610 - General Supplies	\$0.00	\$46.53
Subtotal of Account Type: Expenditure	\$5,557.18	\$53,571.13
Subtotal of Element: [Function] 02152 - Speech Pathology and Audiology Services - SPED - Ages 3-5	\$5,557.18	\$53,571.13
320 - Professional Educational Services	\$5,593.24	\$38,850.76
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$925.48	\$7,653.01
Subtotal of Account Type: Expenditure	\$6,518.72	\$46,503.77
Subtotal of Element: [Function] 02153 - Speech Pathology and Audiology Services - SPED - Ages 0-2	\$6,518.72	\$46,503.77
320 - Professional Educational Services	\$4,787.19	\$39,592.39
Subtotal of Account Type: Expenditure	\$4,787.19	\$39,592.39
Subtotal of Element: [Function] 02161 - Occupational Therapy-Related Services - SPED - School Age	\$4,787.19	\$39,592.39
320 - Professional Educational Services	\$904.51	\$7,166.09
Subtotal of Account Type: Expenditure	\$904.51	\$7,166.09
Subtotal of Element: [Function] 02162 - Occupational Therapy-Related Services - SPED - Ages 3-5	\$904.51	\$7,166.09
320 - Professional Educational Services	\$604.08	\$4,830.09
Subtotal of Account Type: Expenditure	\$604.08	\$4,830.09
Subtotal of Element: [Function] 02163 - Occupational Therapy-Related Services - SPED - Ages 0-2	\$604.08	\$4,830.09
320 - Professional Educational Services	\$2,141.36	\$14,701.91
Subtotal of Account Type: Expenditure	\$2,141.36	\$14,701.91

Subtotal of Element: [Function] 02171 - Physical Therapy-Related Services - SPED - School Age	\$2,141.36	\$14,701.91
320 - Professional Educational Services	\$1,241.46	\$7,384.92
Subtotal of Account Type: Expenditure	\$1,241.46	\$7,384.92
Subtotal of Element: [Function] 02172 - Physical Therapy-Related Services - SPED - Ages 3-5	\$1,241.46	\$7,384.92
320 - Professional Educational Services	\$1,422.22	\$12,604.99
Subtotal of Account Type: Expenditure	\$1,422.22	\$12,604.99
Subtotal of Element: [Function] 02173 - Physical Therapy-Related Services - SPED - Ages 0-2	\$1,422.22	\$12,604.99
320 - Professional Educational Services	\$654.77	\$4,098.27
Subtotal of Account Type: Expenditure	\$654.77	\$4,098.27
Subtotal of Element: [Function] 02181 - Visually Impaired or Vision Services - SPED - School Age	\$654.77	\$4,098.27
320 - Professional Educational Services	\$0.00	\$1,232.19
Subtotal of Account Type: Expenditure	\$0.00	\$1,232.19
Subtotal of Element: [Function] 02183 - Visually Impaired or Vision Services - SPED - Ages 0-2	\$0.00	\$1,232.19
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$7,840.36	\$63,347.44
211 - Group Insurance for Teachers/Professional Staff	\$1,620.05	\$12,959.50
221 - Social Security Payments for Teachers/Professional Staff	\$597.13	\$4,824.80
231 - Retirement Contributions for Teachers/Professional Staff	\$197.97	\$1,599.53
237 - Increased Retirement Contributions	\$576.48	\$4,657.78
281 - Health Benefits Paid for Teachers/Professional Staff	\$285.02	\$2,280.07
610 - General Supplies	\$0.00	\$494.86
640 - Books and Periodical	\$751.91	\$4,377.36
Subtotal of Account Type: Expenditure	\$11,868.92	\$94,541.34
Subtotal of Element: [Function] 02220 - Library or Media Services	\$11,868.92	\$94,541.34
810 - Dues and Fees	\$292.87	\$4,165.66
Subtotal of Account Type: Expenditure	\$292.87	\$4,165.66
Subtotal of Element: [Function] 02230 - Instruction-Related Technology	\$292.87	\$4,165.66
315 - Accounting/Auditing Services	\$0.00	\$22,500.00
320 - Professional Educational Services	\$0.00	\$2,923.00
540 - Advertising	\$87.75	\$781.15
580 - Travel	\$732.20	\$3,534.02
610 - General Supplies	\$654.41	\$6,395.98
650 - Supplies-Technology Related	\$0.00	\$2,600.00
810 - Dues and Fees	\$0.00	\$8,399.00
890 - Miscellaneous Expenditures	\$0.00	\$604.70
Subtotal of Account Type: Expenditure	\$1,474.36	\$47,737.85
Subtotal of Element: [Function] 02310 - Board of Education	\$1,474.36	\$47,737.85
105 - Salaries Paid to Superintendent	\$14,759.75	\$108,078.00
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$4,370.00	\$36,920.00
155 - Additional Compensation - Superintendent	\$833.33	\$6,898.04
215 - Group Insurance for Superintendents	\$1,308.39	\$12,803.82
216 - Group Insurance for Professional Non-Certificated Staff	\$919.04	\$7,777.61
225 - Social Security Payments for Superintendents	\$1,176.16	\$7,530.19
226 - Social Security Payments for Professional Non-Certificated Staff	\$312.82	\$2,644.12
235 - Retirement Contributions for Superintendents	\$393.72	\$2,903.11
236 - Retirement Contributions for Professional Non-Certificated Staff	\$110.34	\$932.24
237 - Increased Retirement Contributions	\$1,467.85	\$11,168.61
285 - Health Benefits Paid for Superintendents	\$223.32	\$2,185.93
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$165.31	\$1,398.98
295 - Other Employee Benefits for Superintendents	\$2,192.28	\$17,536.08
320 - Professional Educational Services	\$0.00	\$240.00
382 - Distance Education & Telecommunications	\$1,303.07	\$5,509.07
440 - Rentals	\$1,392.04	\$3,717.10
530 - Communications	\$333.67	\$16,659.00
531 - Postage	\$560.75	\$4,878.11
540 - Advertising	\$76.50	\$366.50
550 - Printing and Binding	\$0.00	\$7,424.75
580 - Travel	\$310.80	\$1,482.65
610 - General Supplies	\$71.88	\$4,925.52
643 - Web/Cloud Based Software	\$108.00	\$26,650.67
650 - Supplies-Technology Related	\$0.00	\$10,581.24

810 - Dues and Fees	\$1,376.96	\$7,010.92
Subtotal of Account Type: Expenditure	\$33,765.98	\$308,222.26
Subtotal of Element: [Function] 02320 - Executive Administration	\$33,765.98	\$308,222.26
317 - Contracted Legal Services	\$907.50	\$7,522.50
Subtotal of Account Type: Expenditure	\$907.50	\$7,522.50
Subtotal of Element: [Function] 02330 - District Legal Services	\$907.50	\$7,522.50
110 - Salaries of Regular Employees Paid to Non-Instructional	\$10,984.12	\$89,987.96
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$33,583.34	\$226,806.72
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$75.00	\$1,470.00
210 - Group Insurance for Non-Instructional	\$4,519.44	\$36,155.52
211 - Group Insurance for Teachers/Professional Staff	\$6,431.70	\$48,184.57
220 - Social Security Payments for Non-Instructional	\$800.32	\$6,630.91
221 - Social Security Payments for Teachers/Professional Staff	\$2,531.22	\$17,092.53
230 - Retirement Contributions for Non-Instructional	\$279.24	\$2,309.31
231 - Retirement Contributions for Teachers/Professional Staff	\$847.98	\$5,726.88
237 - Increased Retirement Contributions	\$3,282.47	\$23,401.36
280 - Health Benefits Paid for Non-Instructional	\$806.54	\$6,452.32
281 - Health Benefits Paid for Teachers/Professional Staff	\$697.85	\$4,998.15
320 - Professional Educational Services	\$0.00	\$280.00
580 - Travel	\$0.00	\$125.50
610 - General Supplies	\$1,736.98	\$13,170.96
810 - Dues and Fees	\$0.00	\$800.00
Subtotal of Account Type: Expenditure	\$66,576.20	\$483,592.69
Subtotal of Element: [Function] 02410 - Office of the Principal	\$66,576.20	\$483,592.69
443 - Rentals of Computers and Related Equipment	\$2,770.00	\$22,160.00
Subtotal of Account Type: Expenditure	\$2,770.00	\$22,160.00
Subtotal of Element: [Function] 02530 - Printing, Publishing, and Duplicating Services	\$2,770.00	\$22,160.00
296 - Other Employee Benefits for Professional Non-Certificated Staff	\$237.50	\$4,233.78
Subtotal of Account Type: Expenditure	\$237.50	\$4,233.78
Subtotal of Element: [Function] 02570 - Personnel Services	\$237.50	\$4,233.78
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$7,674.92	\$61,399.36
211 - Group Insurance for Teachers/Professional Staff	\$1,888.13	\$11,426.54
221 - Social Security Payments for Teachers/Professional Staff	\$578.89	\$4,641.00
231 - Retirement Contributions for Teachers/Professional Staff	\$193.79	\$1,550.30
237 - Increased Retirement Contributions	\$564.33	\$4,514.62
610 - General Supplies	\$320.36	\$4,610.36
643 - Web/Cloud Based Software	\$0.00	\$4,040.00
650 - Supplies-Technology Related	\$79,410.70	\$79,410.70
734 - Technology-Related Hardware	\$0.00	\$13,851.95
735 - Technology Software	\$0.00	\$0.00
Subtotal of Account Type: Expenditure	\$90,631.12	\$185,444.83
Subtotal of Element: [Function] 02580 - Administrative Technology Service	\$90,631.12	\$185,444.83
110 - Salaries of Regular Employees Paid to Non-Instructional	\$8,202.69	\$66,442.01
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$0.00	(\$56.62)
210 - Group Insurance for Non-Instructional	\$1,393.81	\$10,853.69
220 - Social Security Payments for Non-Instructional	\$588.42	\$4,968.67
230 - Retirement Contributions for Non-Instructional	\$207.11	\$1,655.52
237 - Increased Retirement Contributions	\$603.12	\$4,820.85
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	\$248.22	\$1,933.00
350 - Technical Services	\$25,916.17	\$102,558.97
410 - Utility Services	\$2,496.66	\$20,614.57
430 - Repairs and Maintenance Services	\$48.14	\$4,423.24
431 - Non-Technology-Related Repairs and Maintenance	\$0.00	\$2,474.03
442 - Rentals of Equipment and Vehicles	\$0.00	\$840.00
610 - General Supplies	\$1,155.10	\$40,327.60
621 - Natural Gas	\$15,916.02	\$140,131.82
629 - Other Energy	\$0.00	\$0.00
730 - Equipment	\$0.00	\$0.00

Subtotal of Account Type: Expenditure	\$56,775.46	\$581,351.35
Subtotal of Element: [Function] 02610 - Operation of Buildings	\$56,775.46	\$581,351.35
110 - Salaries of Regular Employees Paid to Non-Instructional	\$14,464.70	\$124,594.16
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$31.92	\$1,259.11
210 - Group Insurance for Non-Instructional	\$4,107.12	\$33,167.92
220 - Social Security Payments for Non-Instructional	\$1,106.92	\$9,611.17
230 - Retirement Contributions for Non-Instructional	\$366.05	\$3,177.82
237 - Increased Retirement Contributions	\$1,065.92	\$9,253.74
280 - Health Benefits Paid for Non-Instructional	\$586.42	\$4,746.59
Subtotal of Account Type: Expenditure	\$21,729.05	\$185,810.51
Subtotal of Element: [Function] 02620 - Maintenance of Buildings	\$21,729.05	\$185,810.51
110 - Salaries of Regular Employees Paid to Non-Instructional	\$256.56	\$10,110.30
210 - Group Insurance for Non-Instructional	\$0.00	\$2.32
220 - Social Security Payments for Non-Instructional	\$19.63	\$773.45
230 - Retirement Contributions for Non-Instructional	\$0.00	\$73.03
237 - Increased Retirement Contributions	\$0.00	\$212.66
350 - Technical Services	\$1,475.00	\$2,516.88
430 - Repairs and Maintenance Services	\$230.65	\$562.31
431 - Non-Technology-Related Repairs and Maintenance	\$0.00	\$76.89
610 - General Supplies	\$2,745.00	\$4,323.48
Subtotal of Account Type: Expenditure	\$4,726.84	\$18,651.32
Subtotal of Element: [Function] 02630 - Care and Upkeep of Grounds	\$4,726.84	\$18,651.32
110 - Salaries of Regular Employees Paid to Non-Instructional	\$15,479.80	\$127,201.91
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$0.00	\$102.69
210 - Group Insurance for Non-Instructional	\$2,193.89	\$17,230.21
220 - Social Security Payments for Non-Instructional	\$1,141.16	\$9,400.14
230 - Retirement Contributions for Non-Instructional	\$377.95	\$2,920.49
237 - Increased Retirement Contributions	\$1,100.59	\$8,504.43
280 - Health Benefits Paid for Non-Instructional	\$44.69	\$368.55
431 - Non-Technology-Related Repairs and Maintenance	\$0.00	\$11,377.42
580 - Travel	\$74.75	\$127.99
610 - General Supplies	\$0.00	\$103.77
626 - Gasoline	\$0.00	\$11,205.82
Subtotal of Account Type: Expenditure	\$20,412.83	\$188,543.42
Subtotal of Element: [Function] 02710 - Vehicle Operation and Purchasing - Regular Education	\$20,412.83	\$188,543.42
626 - Gasoline	\$60.66	\$1,069.55
Subtotal of Account Type: Expenditure	\$60.66	\$1,069.55
Subtotal of Element: [Function] 02712 - Vehicle Operation and Purchasing - School Age SPED	\$60.66	\$1,069.55
110 - Salaries of Regular Employees Paid to Non-Instructional	\$578.76	\$4,585.56
210 - Group Insurance for Non-Instructional	\$0.20	\$2.12
220 - Social Security Payments for Non-Instructional	\$40.81	\$327.34
230 - Retirement Contributions for Non-Instructional	\$14.62	\$115.76
237 - Increased Retirement Contributions	\$42.56	\$337.17
519 - Student Transportation Purchased From Other Sources	\$47.60	\$47.60
626 - Gasoline	\$325.39	\$2,099.96
Subtotal of Account Type: Expenditure	\$1,049.94	\$7,515.51
Subtotal of Element: [Function] 02713 - Vehicle Operation and Purchasing - Below Age 5 SPED	\$1,049.94	\$7,515.51
215 - Group Insurance for Superintendents	\$17.73	\$141.84
225 - Social Security Payments for Superintendents	\$3.68	\$29.44
290 - Other Employee Benefits Paid for Non-Instructional	\$0.00	\$58.47
295 - Other Employee Benefits for Superintendents	\$50.00	\$400.00
350 - Technical Services	\$2,018.70	\$14,032.52
430 - Repairs and Maintenance Services	\$1,582.37	\$8,111.11
431 - Non-Technology-Related Repairs and Maintenance	\$0.00	\$5,182.01
610 - General Supplies	\$0.00	\$1,708.77
626 - Gasoline	\$3,598.92	\$28,491.58
732 - Vehicles	\$15.37	\$15.37
Subtotal of Account Type: Expenditure	\$7,286.77	\$58,171.11
Subtotal of Element: [Function] 02730 - Vehicle Servicing and Maintenance - Regular Education	\$7,286.77	\$58,171.11
151 - Additional Compensation Paid to Teachers/Professional Staff	\$195.49	\$1,563.92

211 - Group Insurance for Teachers/Professional Staff	\$53.74	\$382.12
221 - Social Security Payments for Teachers/Professional Staff	\$14.86	\$118.98
231 - Retirement Contributions for Teachers/Professional Staff	\$4.94	\$39.52
237 - Increased Retirement Contributions	\$14.37	\$114.96
281 - Health Benefits Paid for Teachers/Professional Staff	\$5.19	\$41.52
810 - Dues and Fees	\$0.00	\$1,000.00
Subtotal of Account Type: Expenditure	\$288.59	\$3,261.02
Subtotal of Element: [Function] 03535 - High Ability Learners	\$288.59	\$3,261.02
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$7,833.33	\$62,666.64
211 - Group Insurance for Teachers/Professional Staff	\$2,247.83	\$17,982.64
221 - Social Security Payments for Teachers/Professional Staff	\$571.48	\$4,571.84
231 - Retirement Contributions for Teachers/Professional Staff	\$197.80	\$1,582.40
237 - Increased Retirement Contributions	\$575.97	\$4,607.76
Subtotal of Account Type: Expenditure	\$11,426.41	\$91,411.28
Subtotal of Element: [Function] 03540 - State Early Childhood	\$11,426.41	\$91,411.28
340 - Other Professional Services	\$13,939.98	\$43,564.43
Subtotal of Account Type: Expenditure	\$13,939.98	\$43,564.43
Subtotal of Element: [Function] 03541 - Early Childhood Endowment Grants	\$13,939.98	\$43,564.43
720 - Buildings	\$0.00	\$65,403.75
Subtotal of Account Type: Expenditure	\$0.00	\$65,403.75
Subtotal of Element: [Function] 04700 - Building Improvements	\$0.00	\$65,403.75
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$11,144.96	\$89,013.18
211 - Group Insurance for Teachers/Professional Staff	\$3,336.57	\$26,665.62
221 - Social Security Payments for Teachers/Professional Staff	\$790.35	\$6,311.97
231 - Retirement Contributions for Teachers/Professional Staff	\$281.41	\$2,247.55
237 - Increased Retirement Contributions	\$819.47	\$6,544.97
281 - Health Benefits Paid for Teachers/Professional Staff	\$597.60	\$4,776.00
610 - General Supplies	\$33.11	\$33.11
Subtotal of Account Type: Expenditure	\$17,003.47	\$135,592.40
Subtotal of Element: [Function] 06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$17,003.47	\$135,592.40
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$10,671.19	\$86,001.44
211 - Group Insurance for Teachers/Professional Staff	\$3,750.67	\$30,010.91
221 - Social Security Payments for Teachers/Professional Staff	\$784.07	\$6,322.40
231 - Retirement Contributions for Teachers/Professional Staff	\$269.45	\$2,171.53
237 - Increased Retirement Contributions	\$784.64	\$6,323.56
Subtotal of Account Type: Expenditure	\$16,260.02	\$130,829.84
Subtotal of Element: [Function] 06408 - IDEA-PtB-611-Base-EP-6408	\$16,260.02	\$130,829.84
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$542.30	\$14,518.14
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$3,624.97	\$27,728.03
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$2,000.00	\$2,000.00
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	\$44.99	\$44.99
211 - Group Insurance for Teachers/Professional Staff	\$154.76	\$2,226.13
212 - Group Insurance for Instructional Aides or Assistants	\$1.08	\$1,670.17
216 - Group Insurance for Professional Non-Certificated Staff	\$420.61	\$420.61
221 - Social Security Payments for Teachers/Professional Staff	\$40.90	\$1,131.33
222 - Social Security Payments for Instructional Aides or Assistants	\$280.10	\$2,083.20
226 - Social Security Payments for Professional Non-Certificated Staff	\$143.17	\$143.17
231 - Retirement Contributions for Teachers/Professional Staff	\$13.70	\$378.99
232 - Retirement Contributions for Instructional Aides or Assistants	\$43.42	\$487.65
236 - Retirement Contributions for Professional Non-Certificated Staff	\$50.50	\$50.50
237 - Increased Retirement Contributions	\$313.37	\$2,670.69
281 - Health Benefits Paid for Teachers/Professional Staff	\$0.00	\$143.97
282 - Health Benefits Paid for Instructional Aides or Assistants	\$0.00	\$299.30
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$75.66	\$75.66
320 - Professional Educational Services	\$0.00	\$510.00
530 - Communications	\$0.00	\$105.51
610 - General Supplies	\$23.98	\$2,827.98
Subtotal of Account Type: Expenditure	\$7,773.51	\$60,006.58
Subtotal of Element: [Function] 06968 - Federal Services - Title IV, Part B ESSA	\$7,773.51	\$60,006.58

112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$251.29	\$1,012.84
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	\$19.22	\$77.48
226 - Social Security Payments for Professional Non-Certificated Staff	\$0.00	\$430.83
232 - Retirement Contributions for Instructional Aides or Assistants	\$0.00	\$11.90
236 - Retirement Contributions for Professional Non-Certificated Staff	\$0.00	\$152.00
237 - Increased Retirement Contributions	\$0.00	\$477.31
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$0.00	\$231.33
Subtotal of Account Type: Expenditure	\$270.51	\$9,700.01
Subtotal of Element: [Function] 06998 - ARP Act ESSER III	\$270.51	\$9,700.01
Grand Total	\$1,045,189.25	\$8,014,026.64

Broken Bow Public School

Account Summary Report

GF Income April 2025

Account Code	Description	Actual (April 1-30, 2025)	Actual (YTD)
01-1-01100-000-000-000	Local Property Taxes	(\$183,675.56)	(\$3,402,701.19)
01-1-01115-000-000-000	Carline Taxes	\$0.00	(\$1,267.64)
01-1-01125-000-000-000	Motor Vehicle Taxes	(\$39,011.02)	(\$383,530.32)
01-1-01140-000-000-000	Penalties and Interest on Taxes	(\$3,232.45)	(\$13,764.88)
01-1-01370-000-000-000	Preschool Tuition and Fees	(\$2,978.15)	(\$25,552.10)
01-1-01510-000-000-000	Investment Interest	(\$5,246.50)	(\$64,091.02)
01-1-01520-000-000-000	Dividends	\$0.00	(\$50.37)
01-1-01740-000-000-000	Fees	(\$50.00)	(\$8,135.15)
01-1-01910-000-000-000	Rentals of School Equipment, Property, and Facilities	(\$1,300.00)	(\$11,756.60)
01-1-01911-000-000-000	Local License Fees	\$0.00	(\$2,794.61)
01-1-01921-000-000-000	County Fines and License Fees	(\$4,307.96)	(\$36,648.80)
01-1-01942-000-000-013	Book Fines	(\$7.00)	(\$7.00)
01-1-02210-000-000-000	ESU income/reimbursement	\$0.00	(\$150.00)
01-1-03110-000-000-000	State Aid	(\$128,664.00)	(\$1,029,312.00)
01-1-03120-000-000-000	Special Education Programs	(\$169,569.00)	(\$801,702.00)
01-1-03130-000-000-000	Homestead Exemption	(\$23,492.40)	(\$44,825.19)
01-1-03131-000-000-000	Property Tax Credit	\$0.00	(\$322,629.32)
01-1-03133-000-000-000	Nameplate Cap-Wind Energy	\$0.00	(\$89,376.26)
01-1-03180-000-000-000	Pro Rate Motor Vehicle	(\$6,182.00)	(\$12,470.36)
01-1-03400-000-000-000	State Apportionment	\$0.00	(\$299,889.57)
01-1-03535-000-000-000	Payments for High Ability Learners	\$0.00	(\$7,962.00)
01-1-03541-000-000-000	Early Childhood Endowment Grants	\$0.00	(\$147,091.00)
01-1-03551-000-000-000	Career Education	\$0.00	(\$5,980.00)
01-1-03990-000-000-000	Other State Revenue	\$0.00	(\$961,026.20)
01-1-04505-000-000-000	Title I, Part A NCLB Improving Academic Achievement-Receipt	\$0.00	(\$150,978.00)
01-1-04509-000-000-000	Title II, Part A NCLB Teacher Quality Grants-Receipt	\$0.00	(\$27,892.00)
01-1-04518-000-000-000	IDEA Part B Base & Enrollment Poverty Allocation	\$0.00	(\$128,296.00)
01-1-04525-000-000-000	Federal Vocational & Applied Technology Education (Carl Perkins)	\$0.00	\$5,980.00
01-1-04527-000-000-000	Title III Part A ESSA - English Language Acquisition, Language Enhancement, and Academic Achievement	\$0.00	(\$150.00)
01-1-04531-000-000-000	Bow Club Revenue	(\$2,158.00)	(\$16,810.75)
01-1-04708-000-000-000	Medicaid in Public Schools	(\$24,752.35)	(\$57,559.93)
01-1-04709-000-000-000	Medicaid Administrative Activities	(\$2,972.23)	(\$4,794.21)
01-1-04969-000-000-000	Title IV, Part A	\$0.00	(\$11,379.00)
01-1-04998-000-000-000	ESSER III	\$0.00	(\$828,361.00)
01-1-05200-000-000-000	Transfers from Funds (Incoming)	(\$691.30)	(\$922.11)
01-1-05301-000-000-000	Insurance Adjustments	(\$6,410.61)	\$938.12
Sub Total		(\$604,700.53)	(\$8,892,938.46)

Broken Bow Public School

Check Listing Report

General Fund 4/22/2025 -5/19/192025

Check Date	Check Number	Payee	Amount
04/22/2025	1748	Black Hills Energy	\$2,419.05
04/22/2025	1752	Jeff Lange Counseling, LLC	\$5,705.00
04/22/2025	1753	Pelayo, Nestor	\$47.23
04/22/2025	1754	Stroup, Hannah	\$266.52
04/22/2025	1755	Tobey, Darren	\$1,250.00
04/30/2025	1760	Blue Cross - Retired	\$4,411.07
04/30/2025	1764	Cecilia Nunez	\$95.90
04/30/2025	1765	Century Link-Phoenix	\$1,018.67
04/30/2025	1769	Elizabeth Cross	\$47.60
04/30/2025	1772	French, Jory	\$15.18
04/30/2025	1773	Gibbons, Jessica	\$36.28
04/30/2025	1776	Kay Einspahr	\$459.85
04/30/2025	1780	Matheson Tri-Gas, Inc	\$32.33
04/30/2025	1784	Quadient Leasing USA, Inc	\$651.24
04/30/2025	1786	Sawyer Bryson	\$146.96
05/01/2025	1788	Embassy Suites-Lincoln	\$355.32
05/01/2025	1791	McMeen, Stacie	\$40.58
05/07/2025	1797	Awards Unlimited	\$43.36
05/07/2025	1798	BigSigns.com, Inc	\$6,067.00
05/07/2025	1799	Broken Bow Municipal Utilities	\$11,245.19
05/07/2025	1800	Cash-Wa Distributing Co	\$415.23
05/07/2025	1801	CenturyLink	\$8.61
05/07/2025	1804	Custer County Treasurer	\$1,358.18
05/07/2025	1805	Ellis, Jeff	\$995.10
05/07/2025	1807	Great Plains Communications	\$175.96
05/07/2025	1810	Shaw, Mark	\$233.85
05/07/2025	1811	The Garden Center	\$38.15
05/07/2025	1812	Tobey, Darren	\$1,250.00
05/09/2025	1829	Berean Church	\$217.43
05/09/2025	1830	Berghorst, Lisa	\$34.84
05/09/2025	1840	The Garden Center	\$94.14
05/14/2025	1844	Century Link-Phoenix	\$284.40
05/14/2025	1846	Frontier Home Medical, Inc.	\$1,000.00
05/14/2025	1851	Malachi Behrens	\$220.22
05/14/2025	1852	Shaw, Mark	\$459.20
05/14/2025	1854	Tobey, Darren	\$942.28
05/19/2025	1859	Ace Hardware	\$346.84
05/19/2025	1860	ACT	\$972.00
05/19/2025	1861	Air Cleaning Specialists, Inc	\$30,306.76
05/19/2025	1862	AJ Sheet Metal, Inc	\$457.25
05/19/2025	1863	Amazon	\$17,545.06
05/19/2025	1864	Arrow Seed	\$523.00
05/19/2025	1865	Blick Art Materials	\$518.92
05/19/2025	1868	Coach Masters	\$3,169.95
05/19/2025	1869	Communicate & Connect Therapy, LLC	\$4,018.28
05/19/2025	1870	Computer Information Concepts	\$14,906.00
05/19/2025	1871	Culligan	\$63.75
05/19/2025	1872	Curriculum Associates	\$125.16
05/19/2025	1873	Custer County Chief	\$245.84
05/19/2025	1874	Dakota Potters Supply	\$1,562.37
05/19/2025	1875	DAS State Accounting-Central Finance	\$292.87

05/19/2025	1876	Eakes Office Solutions	\$17,483.84
05/19/2025	1877	ESU #10	\$8,520.84
05/19/2025	1878	Evan-Moor Educational Publishers	\$4,534.31
05/19/2025	1879	Gateway Motors	\$196.72
05/19/2025	1880	Geiser, Mikaela	\$19.09
05/19/2025	1881	Grainger	\$473.30
05/19/2025	1882	Grocery Kart	\$713.81
05/19/2025	1884	Hermesmeyer Occupational Therapy, LLC	\$7,687.05
05/19/2025	1885	Hometown Leasing	\$2,770.00
05/19/2025	1886	Jeff Lange Counseling, LLC	\$3,123.00
05/19/2025	1887	KSB School Law	\$620.50
05/19/2025	1888	Lakeshore Learning Materials	\$1,083.80
05/19/2025	1890	Margarita Longoria-Dimas	\$36.00
05/19/2025	1891	Mastercard	\$13,274.31
05/19/2025	1893	Melissa Myers	\$100.00
05/19/2025	1894	Menards - Grand Island	\$291.41
05/19/2025	1895	Mid-State Engineering & Testing	\$930.00
05/19/2025	1896	Mrs. Nelson's Book Company	\$2,624.04
05/19/2025	1897	NCSA - Nebraska Council of School Administrators	\$615.00
05/19/2025	1898	Nebraska Glass Company LLC	\$169.80
05/19/2025	1899	Nebraska Integral Wellness	\$3,150.00
05/19/2025	1900	Really Good Stuff, Inc	\$98.91
05/19/2025	1901	School Datebooks	\$793.87
05/19/2025	1902	School Specialty-WEB	\$1,445.79
05/19/2025	1903	Siemens Building Technologies, Inc	\$726.00
05/19/2025	1904	Solution Tree	\$5,383.00
05/19/2025	1906	Teacher Created Resources	\$24.96
05/19/2025	1907	TEAM Physical Therapy, P.C.	\$5,078.16
05/19/2025	1908	Trotter Service	\$5,129.66
05/19/2025	1909	University of Missouri	\$5,300.00
05/19/2025	1910	Visa-Pinnacle Bank	\$911.12
05/19/2025	1911	Wenquist, Inc	\$618.31
05/19/2025	1912	Wholeness Healing EAP	\$712.50
Sub Total			\$211,775.07

Broken Bow Public School

Check Listing Report

General Fund 4/22/2025 - 5/19/2025

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-22-25-AW	Nebraska State Bank	565016	1748	Black Hills Energy	\$2,419.05	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		5511-041625	01-2-02610-621-000-013	natural gas Bus Barn		\$175.90
Black Hills Energy		2089-041625	01-2-02610-621-000-019	natural gas Province house		\$107.31
Black Hills Energy		6952-041625	01-2-02610-621-001-000	natural gas HS		\$904.27
Black Hills Energy		5483-041625	01-2-02610-621-001-017	natural gas AB		\$564.16
Black Hills Energy		3511-041625	01-2-02610-621-004-000	natural gas NP		\$230.93
Black Hills Energy		6153-041625	01-2-02610-621-004-000	natural gas NP		\$436.48
Sub Total						\$2,419.05
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-22-25-AW	Nebraska State Bank	565016	1752	Jeff Lange Counseling, LLC	\$5,705.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jeff Lange Counseling, LLC		041725	01-2-02120-320-001-000	Counseling		\$2,852.50
Jeff Lange Counseling, LLC		041725	01-2-02120-320-006-000	Counseling		\$2,852.50
Sub Total						\$5,705.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-22-25-AW	Nebraska State Bank	565016	1753	Pelayo, Nestor	\$47.23	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pelayo, Nestor		752872	01-2-01100-610-001-013	band parts		\$47.23
Sub Total						\$47.23
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-22-25-AW	Nebraska State Bank	565016	1754	Stroup, Hannah	\$266.52	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Stroup, Hannah		040325	01-2-02130-330-000-013	NE School Mental Health Conference		\$266.52
Sub Total						\$266.52
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-22-25-AW	Nebraska State Bank	565016	1755	Tobey, Darren	\$1,250.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tobey, Darren		051525	01-2-02320-295-000-000	house		\$1,250.00
Sub Total						\$1,250.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-30-25-AW	Nebraska State Bank	565016	1760	Blue Cross - Retired	\$4,411.07	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Blue Cross - Retired		050125	01-2-01100-239-000-000	Fahnholz, Scott		\$1,893.24
Blue Cross - Retired		050125	01-2-01100-239-000-000	Garner		\$2,517.83
Sub Total						\$4,411.07
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-30-25-AW	Nebraska State Bank	565016	1764	Cecilia Nunez	\$95.90	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cecilia Nunez		041725	01-2-01100-580-000-000	ESU #10 mtg		\$95.90
Sub Total						\$95.90
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-30-25-AW	Nebraska State Bank	565016	1765	Century Link-Phoenix	\$1,018.67	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Century Link-Phoenix		732662651	01-2-02320-382-001-013	telephone		\$1,018.67

Sub Total						\$1,018.67
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-30-25-AW	Nebraska State Bank	565016	1769	Elizabeth Cross	\$47.60	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Elizabeth Cross		043025	01-2-02713-519-010-071	mileage		\$47.60
Sub Total						\$47.60
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-30-25-AW	Nebraska State Bank	565016	1772	French, Jory	\$15.18	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
French, Jory		042525	01-2-02130-610-000-013	tegaderm		\$15.18
Sub Total						\$15.18
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-30-25-AW	Nebraska State Bank	565016	1773	Gibbons, Jessica	\$36.28	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gibbons, Jessica	FY2425-000499	042525	01-2-01291-610-010-071	Teacher Pay Teachers resources to use as curricular purposes	04/28/2025	\$36.28
Sub Total						\$36.28
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-30-25-AW	Nebraska State Bank	565016	1776	Kay Einspahr	\$459.85	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kay Einspahr		042025	01-2-02320-530-000-013	phone		\$149.05
Kay Einspahr		041725	01-2-02320-580-000-013	Mileage BCBS mtg		\$89.60
Kay Einspahr		042425	01-2-02320-580-000-013	mileage NASBO		\$221.20
Sub Total						\$459.85
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-30-25-AW	Nebraska State Bank	565016	1780	Matheson Tri-Gas, Inc	\$32.33	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Matheson Tri-Gas, Inc		30938538	01-2-01100-610-001-031	gas		\$32.33
Sub Total						\$32.33
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-30-25-AW	Nebraska State Bank	565016	1784	Quadient Leasing USA, Inc	\$651.24	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Quadient Leasing USA, Inc		Q1823459	01-2-02320-440-000-013	postage lease		\$651.24
Sub Total						\$651.24
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-30-25-AW	Nebraska State Bank	565016	1786	Sawyer Bryson	\$146.96	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sawyer Bryson		043025	01-2-01100-320-004-000	registration		\$146.96
Sub Total						\$146.96
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-01-25-AW	Nebraska State Bank	565016	1788	Embassy Suites-Lincoln	\$355.32	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Embassy Suites-Lincoln		37602	01-2-02320-580-000-013	NASBO hotel		\$355.32
Sub Total						\$355.32
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-01-25-AW	Nebraska State Bank	565016	1791	McMeen, Stacie	\$40.58	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
McMeen, Stacie	FY2425-000502	042625	01-2-01291-610-010-071	Supplies needed for Preschool classroom for Easter supplies and end of year graduation and Spring Fling items. All Purchased from the Dollar Tree	04/30/2025	\$40.58
Sub Total						\$40.58

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-07-25-AW	Nebraska State Bank	565016	1797	Awards Unlimited	\$179.65	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Awards Unlimited	FY2425-000513	314470	01-2-02410-610-001-021	Graduation medals	05/07/2025	\$43.36
Sub Total						\$43.36
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-07-25-AW	Nebraska State Bank	565016	1798	BigSigns.com, Inc	\$6,067.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
BigSigns.com, Inc	FY2425-000480	25977	01-2-02610-610-006-000	locker adhesive	04/16/2025	\$6,067.00
Sub Total						\$6,067.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-07-25-AW	Nebraska State Bank	565016	1799	Broken Bow Municipal Utilities	\$11,978.57	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Municipal Utilities		9089-041525	01-2-02610-410-000-017	Water/Sewer AB		\$182.91
Broken Bow Municipal Utilities		9085-041525	01-2-02610-410-000-018	Water/Sewer Bus Barn		\$90.11
Broken Bow Municipal Utilities		9690-041525	01-2-02610-410-000-019	Water/Sewer Kusek		\$96.21
Broken Bow Municipal Utilities		9520-041525	01-2-02610-410-000-019	Water/Sewer Province		\$95.91
Broken Bow Municipal Utilities		11580-041525	01-2-02610-410-000-019	Water/Sewer Sixpence		\$104.14
Broken Bow Municipal Utilities		10210-041525	01-2-02610-410-000-114	Water FB Concessions		\$85.67
Broken Bow Municipal Utilities		10211-041525	01-2-02610-410-000-114	Water FB Field		\$145.03
Broken Bow Municipal Utilities		10251-041525	01-2-02610-410-000-114	Water Warm up Field		\$336.39
Broken Bow Municipal Utilities		10250-041525	01-2-02610-410-001-000	Water/Sewer HS		\$810.87
Broken Bow Municipal Utilities		11335-041525	01-2-02610-410-004-000	Water/Sewer NP		\$393.27
Broken Bow Municipal Utilities		9091-041525	01-2-02610-410-006-000	Water/Sewer JH		\$137.82
Broken Bow Municipal Utilities		10212-041525	01-2-02610-410-006-000	Water/Sewer SW corner of MS		\$182.77
Broken Bow Municipal Utilities		14988-041525	01-2-02610-621-000-013	Electricity Dump Hill		\$34.60
Broken Bow Municipal Utilities		10200-041525	01-2-02610-621-000-013	Electricity S Gravel Lot		\$33.44
Broken Bow Municipal Utilities		9085-041525	01-2-02610-621-000-013	Gas/Electricity Bus Barn		\$357.29
Broken Bow Municipal Utilities		9087-041525	01-2-02610-621-000-016	Gas Wrestling Bldg		\$433.98
Broken Bow Municipal Utilities		9089-041525	01-2-02610-621-000-017	Gas AB		\$493.95
Broken Bow Municipal Utilities		9690-041525	01-2-02610-621-000-019	Electricity Kusek		\$119.55
Broken Bow Municipal Utilities		11580-041525	01-2-02610-621-000-019	Electricity Sixpence		\$203.51
Broken Bow Municipal Utilities		9520-041525	01-2-02610-621-000-019	Electricity Province		\$74.95
Broken Bow Municipal Utilities		10210-041525	01-2-02610-621-000-114	Electricity FB Concession		\$525.57
Broken Bow Municipal Utilities		15500-041525	01-2-02610-621-000-114	Electricity FB Field Lights 2652-16-15500		\$90.61
Broken Bow Municipal Utilities		10252-041525	01-2-02610-621-000-114	Electricity Ticket Booth		\$31.13
Broken Bow Municipal Utilities		10208-041525	01-2-02610-621-000-114	Electricity FB Scoreboard		\$33.66
Broken Bow Municipal Utilities		10250-041525	01-2-02610-621-001-000	Electricity HS		\$2,030.20
Broken Bow Municipal Utilities		11336-041525	01-2-02610-621-004-000	Electricity North Park		\$1,389.60
Broken Bow Municipal Utilities		11335-041525	01-2-02610-621-004-000	Electricity NP		\$1,011.05
Broken Bow Municipal Utilities		9090-041525	01-2-02610-621-006-000	Gas/Electricity JH		\$1,721.00
Sub Total						\$11,245.19
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-07-25-AW	Nebraska State Bank	565016	1800	Cash-Wa Distributing Co	\$1,600.13	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cash-Wa Distributing Co		14597965	01-2-01100-610-000-013	ice cream, mac salad, buns, hamburgers		\$415.23
Sub Total						\$415.23
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-07-25-AW	Nebraska State Bank	565016	1801	CenturyLink	\$8.61	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
CenturyLink		732650378	01-2-02320-530-000-013	phone		\$8.61
Sub Total						\$8.61
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-14-25-AW	Nebraska State Bank	565016	1846	Frontier Home Medical, Inc.	\$1,000.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Frontier Home Medical, Inc.		856384	01-2-01200-610-006-071	Easy Stand		\$1,000.00
Sub Total						\$1,000.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-14-25-AW	Nebraska State Bank	565016	1851	Malachi Behrens	\$220.22	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Malachi Behrens		051325	01-2-02410-580-004-013	fishing trailer mileage		\$220.22
Sub Total						\$220.22
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-14-25-AW	Nebraska State Bank	565016	1852	Shaw, Mark	\$459.20	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Shaw, Mark		43025	01-2-01100-580-004-051	airport		\$459.20
Sub Total						\$459.20
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-14-25-AW	Nebraska State Bank	565016	1854	Tobey, Darren	\$942.28	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tobey, Darren		040425	01-2-02320-295-000-000	car		\$800.00
Tobey, Darren		051925	01-2-02320-295-000-000	phone		\$142.28
Sub Total						\$942.28
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1859	Ace Hardware	\$652.89	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware		101970	01-2-01100-610-001-033	cap		(\$7.18)
Ace Hardware		104555	01-2-02610-430-004-000	vacuum repair kit		\$8.59
Ace Hardware		111374	01-2-02610-610-000-013	paint supplies		\$179.25
Ace Hardware		98867	01-2-02610-610-000-013	tape, elboy glove		\$6.38
Ace Hardware		103966	01-2-02610-610-001-000	drop cloth, clamp		\$28.71
Ace Hardware		102746	01-2-02630-610-000-013	hand transplanter		\$8.99
Ace Hardware		98851	01-2-02730-430-000-000	wire connectors		\$13.18
Ace Hardware		106330	01-2-02730-610-000-000	batteries		\$27.58
Ace Hardware	FY2425-000482	101972	01-2-01100-610-001-033	shop supplies	04/16/2025	\$25.98
Ace Hardware	FY2425-000482	102091	01-2-01100-610-001-033	shop supplies	04/16/2025	\$5.99
Ace Hardware	FY2425-000494	103406	01-2-01200-610-004-071	ESU loaned us Alivia's walking device and they wanted it back. So I had to make one.	04/24/2025	\$19.90
Ace Hardware	FY2425-000492	102929	01-2-01100-610-001-033	sandpaper	04/24/2025	\$21.99
Ace Hardware	FY2425-000492	102304	01-2-01100-610-001-033	shop supplies	04/24/2025	\$2.58
Ace Hardware	FY2425-000510	104956	01-2-01100-610-001-033	bolts	05/07/2025	\$2.13
Ace Hardware	FY2425-000510	106218	01-2-01100-610-001-033	bolts	05/07/2025	\$2.77
Sub Total						\$346.84
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1860	ACT	\$972.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ACT		1000005228	01-2-01100-640-001-000	ACT scoring		\$972.00
Sub Total						\$972.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1861	Air Cleaning Specialists, Inc	\$30,306.76	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Air Cleaning Specialists, Inc	FY2425-000399	2557576	01-2-02610-730-000-013	Welding Booths	04/04/2025	\$30,306.76
Sub Total						\$30,306.76
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

05-19-25-BB	Nebraska State Bank	565016	1862	AJ Sheet Metal, Inc	\$457.25	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AJ Sheet Metal, Inc		302807	01-2-02730-350-000-000	receiver bay 2		\$457.25
Sub Total						\$457.25
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1863	Amazon	\$17,718.85	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon		1Q7C-YL43-1VXD	01-2-01100-610-001-013	folders		\$113.97
Amazon		1MM4-3LCV-QCDW	01-2-01100-610-001-013	microphone		\$99.99
Amazon		1DLY-M96F-QXHH	01-2-01100-650-000-000	ipad charger		\$20.39
Amazon		1CND-CCTJ-RCC3	01-2-01100-650-000-000	projector lamps		\$400.45
Amazon		1XDG-KJ74-9PDL	01-2-01100-650-001-000	projector mounts		\$1,620.00
Amazon		1K3Y-9DXH-FPHD	01-2-01100-650-004-051	iPad mini		(\$369.00)
Amazon		1FXK-FGP7-P1FP	01-2-02410-610-004-051	interoffice envelopes, sticky notes		\$120.00
Amazon		1RXD-9JN4-YV6T	01-2-02610-430-000-019	o-ring, sloan valve		\$36.80
Amazon		1D1V-T117-3HXQ	01-2-02610-610-000-013	cable pass through connectors		\$33.31
Amazon		1K3W-KXDT-VNV7	01-2-02610-610-000-013	casters		\$16.88
Amazon		14LC-DJVJ-G17C	01-2-02610-610-000-013	microphone		(\$113.00)
Amazon		14DM-N4KT-XR7M	01-2-02610-610-000-013	microphone		\$119.99
Amazon		1KJ6-HM1N-77J1	01-2-02610-610-000-013	painting supplies		\$188.56
Amazon		1W7D-MK4Y-XCXP	01-2-02610-610-000-013	shipping container wheels		\$489.99
Amazon		1PLV-6KG7-D46T	01-2-02610-610-004-000	Swiffer Duster		\$19.99
Amazon		19CG-39NQ-H14N	01-2-02610-610-004-000	wheels		\$28.99
Amazon		1MXF-CNKD-LCKF	01-2-02610-610-006-000	shades		\$2,967.52
Amazon		1JXW-DXMK-QDLQ	01-2-02630-610-000-013	gopher traps		\$44.50
Amazon	FY2425-000400	1QR7-VTGN-74JG	01-2-02220-640-004-051	Odder: An Otter's Story (Picture Book)	04/04/2025	\$18.99
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	5 PCS Boo Boo Ice Packs, Kid Reusable Ice Pack, Auxiliary Fever Reduction, Hot Cold Pack for Kids Injuries, Wisdom Teeth, Baby Colic, Gas and Upset Stomach, Pain Relief, Fever, Headaches	04/07/2025	\$9.99
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	6Inch Vinly Floor Stickers Floor Dots for Classroom IKAYAS Classroom Floor Line Up Dots Spots 36pcs Removable Floor Decals Floor Markers for Classroom Preschool and Kindergarten Elementary 6 Colors	04/07/2025	\$12.89
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	7 Pack 8.5 Inch Rainbow Playground Balls – Bouncy Balls for Kids, Seniors & Adults – Inflatable Colored Rubber Balls for Kickball, Dodgeball, Handball – Mesh Storage Bag, 2 Pumps & 4 Pins	04/07/2025	\$50.98
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	AFMAT Electric Pencil Sharpener, Robot Pencil Sharpener for Colored Pencils 7-11.5mm, Auto in & Out, Fully Automatic Rechargeable Hands-Free Pencil Sharpener for Home, Classroom, Battery	04/07/2025	\$36.99
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	Are You a Polar Bear?	04/07/2025	\$12.04
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	BagDream 60Pcs Assorted Gift Bags #4 5x2.95x9.45 Inches Paper Treat Bags Party Favors Bags, Wedding, Baby Shower, Small Birthday Gift Bags	04/07/2025	\$10.99
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	BEBLOX Building Blocks Building Toys for Kids Ages 4-8 500-piece Set - Learning & Educational Fun Stem Toys - Birthday Gifts for Boys & Girls Age 4 5 6 7 8 9 10 11 12 Year Old Toys	04/07/2025	\$37.99
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	Bedwina Magnetic Drawing Board for Kids - (Pack of 12) Erasable Doodle Sketch Tablet and Travel Drawing Pad for Kids Boys and Girls, Birthday Party Favors and Party Stationery Supplies for Kids	04/07/2025	\$21.99
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	Big Pumpkin	04/07/2025	\$6.50
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	Crayola Crayons Bulk (24 Packs), Back to School Supplies for Preschool & Kindergarten, Bulk Crayons for Kids, Classroom Supplies	04/07/2025	\$39.96
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	Darice Washable Dot Markers for Toddlers, 12 Colors (40ml 1.35oz) Paint Marker Dot Art Set, Water Based Non-Toxic Ringed Markers for Kids	04/07/2025	\$14.44
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	Dinosaur Toys Magnetic Tiles 3D Movable Dinos for Kids 3-5 5-7 Toddler Outdoor Sensory Toys, STEM Educational Magnetic Blocks for 3 Years Old Boys Girls Kids Toys	04/07/2025	\$24.99
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	Discount	04/07/2025	(\$1.81)

Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	Don't Push the Button: On the Farm	04/07/2025	\$7.14
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	Eggs from Red Hen Farm: Farm to Table with Mazes and Mans	04/07/2025	\$7.38
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces & Home Offices	04/07/2025	\$23.49
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	Flashlight: (Picture Books, Wordless Books for Kids, Camping Books for Kids, Bedtime Story Books, Children's Activity Books, Children's Nature Books)	04/07/2025	\$9.99
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	FUBAODA Kids 600pcs Set Building Blocks Construction Toy - Learning Playset STEM Educational Kit Child Branin Development Preschool Kindergarten Toy	04/07/2025	\$33.98
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	hand2mind Elkonin Box Floor Mat Activity Set, Phonemic Awareness, Phonics Games, Science of Reading Classroom Materials, Toddler Gross Motor Toys, Kids Active Play, Preschool Learning Activities	04/07/2025	\$35.13
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	hand2mind Rainbow Writing Slant Boards, Desktop Whiteboard, Dry Erase Clipboard, Reusable Handwriting Practice for Kids, Learn to Write, Letter Writing, Teacher Supplies for Classroom (Set of 6)	04/07/2025	\$44.99
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	Hygloss Products Bags, 6" x 3 1/2" x 11", Pack of 28, Large (6 x 3.5 x 11-Inch), Assorted Bright 28 Piece	04/07/2025	\$12.06
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	IGIVI 104 PCS Magnetic Tiles Road Set, STEM Magnet Building Blocks for Kids Toddler Toys Games, Christmas Birthday Gifts for 3 Year Old Boys Girls, Car Enthusiasts and Classroom Must Haves	04/07/2025	\$39.79
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	IRIS USA Fits 12" x 12" Paper, 6-Tier Scrapbook Rolling Storage Cart with Organizer Top for Papers Vinyl Tools Office Art and Craft Supplies, Yarn, White Folders with 6 Clear Covers and Plastic Handles	04/07/2025	\$53.99
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	Jump Rope 12-Pack - Pink, Blue, Black and White Skip Ropes for Exercise - Outdoor Jump Rope for Kids, Adults and Athletes - Family Fun Toys and Games	04/07/2025	\$16.39
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	Kwik Stix Solid Tempera Paint Sticks, 24 Colors, Washable Paint Sticks for Kids, Non-Toxic, Quick Drying, Allergen Free, Comes in Classic, Metallic, & Neon Colors, Ideal for Kids and Toddlers	04/07/2025	\$22.00
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	Loctite Fun-Tak Mounting Tabs, 2 oz, Blue (12-Pack)	04/07/2025	\$44.94
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	Magnetic Tiles Road Toys for 3 Year Old Toddler, Magnetic Blocks Building Toys for Kids Ages 3-5 5-7 Girls Boys, STEM Montessori Sensory Toys, Classroom Must Haves	04/07/2025	\$26.99
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	Memoirs of a Goldfish	04/07/2025	\$11.53
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	Polar Bear's Underwear	04/07/2025	\$11.09
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	Safari Readers: Polar Bears (Safari Readers - Wildlife Books for Kids)	04/07/2025	\$8.95
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	Small Ice Packs, Gel Ice Packs for Injuries Hot & Cold Ice Packs Bulk Reusable Gel Bead Ice Pack Cold Compress for Pain Relief, Christmas Gift (4 Count /Pack of 4) Smile)	04/07/2025	\$6.99
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	The Bakery Dragon	04/07/2025	\$17.09
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	The Big Squeeze	04/07/2025	\$14.22
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	Yalis Wooden Push Pin Clips 50 Pcs, Pins Clips Creative Paper Clips with Pins for Cork Board and Photo Wall No Holes for The Paper	04/07/2025	\$5.49
Amazon	FY2425-000420	1PRD-PG19-9YL3	01-2-01100-610-004-013	Yunsailing 36 Pcs Happy Birthday Crowns for Kids Paper Birthday Hat Crowns for Classroom Gifts Kids' Party(Pink, Yellow, Blue)	04/07/2025	\$9.99
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	48 Pcs Black Carpet Spot Markers Floor Dots One Color Black Carpet Dots Floor Circles Spots for Classroom Decoration Teacher Preshool Kids	04/07/2025	\$9.98
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	Amazon Basics 3 Ring Binders, 2 Inch, 4 Pack, D-Ring Organizer for School, Home Office, White	04/07/2025	\$25.99
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	Amazon Basics 3-Ring Binder, 1-Inch - White, 4-Pack	04/07/2025	\$27.60
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	Amazon Basics Heavy Duty Dry Erase Ticket Holder Pockets with Clear Plastic Film and Multicolored Fabric Edges, 8.5" X 11", Pack of 25	04/07/2025	\$13.74
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)	04/07/2025	\$6.96
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	Amazon Basics Sheet Protector, Heavy Duty, Non-Glare, 100 Pack, Clear	04/07/2025	\$20.94
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	Amazon Basics Snack Storage Bags, 300 Count	04/07/2025	\$7.81

Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8" Customizable Stickers, White, 3,000 Blank Mailing Labels, Great for Mailing, Shipping, and More (5400)	04/07/2025	\$26.99
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	Avery Printable Shipping Labels with Sure Feed, 2" x 4" Customizable Stickers, Matte Clear, 250 Blank Mailing Labels, Great for Mailing, Shipping, and More (2000)	04/07/2025	\$18.17
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	BagDream Paper Lunch Bags 6lb 100Pcs Kraft Paper Bags Bulk, Craft Bags, Bread Bags, White Paper Snack Bags, 6x3.54x11 Inches Kraft Sack Lunch Bags	04/07/2025	\$14.99
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	Bear's Loose Tooth (The Bear Books)	04/07/2025	\$15.47
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	Blue Summit Supplies Pink Erasers, Bulk Erasers for Art, School, and Office Use, Classroom Set, 36 Pack	04/07/2025	\$12.99
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	City and Country (National Geographic Kids Readers, Level 1/Co-Reader)	04/07/2025	\$4.99
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	Crayola Crayons Bulk (24 Packs), Back to School Supplies for Preschool & Kindergarten, Bulk Crayons for Kids, Classroom Supplies	04/07/2025	\$39.96
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	Creativity Street - AC3438-02 Peel and Stick Wiggle Eyes, Assorted Sizes, Black on White, Set of 137	04/07/2025	\$6.49
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	Darice Washable Dot Markers for Toddlers, 12 Colors (40ml 1.35oz) Paint Marker Dot Art Set, Water Based Non-Toxic Ringed Markers for Kids	04/07/2025	\$14.44
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	DECORA 1000 Pieces 12mm Round Wiggle Googly Eyes with Self-Adhesive for Scrapbooking and Crafts	04/07/2025	\$8.98
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	Discount	04/07/2025	(\$2.39)
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	Edx Education Mini Geometric Solids - In Home Learning Toy for Early Math & Geometry - Set of 40 - Multicolored 3D Shapes - Math Manipulative For Kids	04/07/2025	\$24.12
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	Elmer's Disappearing Purple School Glue Sticks, Washable 22 Grams 3 Count	04/07/2025	\$18.20
Amazon	FY2425-000413	1XCN-GKCR-CFPC	01-2-01100-610-004-013	EXPO Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-Count Set, Ideal for Classroom, Office, and Home Use	04/07/2025	\$19.99
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	Googly Eyes, 8 Sheets Assorted Sizes Self Adhesive Googly Eyes for Crafts Black White Wiggle Eyes Small Googly Eye Stickers for DIY Crafts Scrapbooking Decoration Doll Making (8mm, 10mm, 12mm)	04/07/2025	\$5.99
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	iMailer - 200 Count - 13" x 15" Clear Reclosable Zip Plastic Poly Bags - 2 Gallon Zip Bags for Clothing, T-Shirt, Pants	04/07/2025	\$25.95
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	IRIS USA Fits 12" x 12" Paper, 6-Tier Scrapbook Rolling Storage Cart with Organizer Top for Papers Vinyl Tools Office Art and Craft Supplies, Yarn, Black Folders with 6 Clear Organizer Dividers (Holds 1000)	04/07/2025	\$118.46
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	IRIS USA Plastic Connecting Book Bin and Paper Storage Container 15" x 6" , 8-Pack, Vertical Standing Book Binder Notebook File Craft Organizer Box for Office Classroom Clean	04/07/2025	\$65.98
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	Learning Resources Pattern Blocks, 1CM, Plastic, Set of 250	04/07/2025	\$28.99
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	Melissa & Doug Land of Dinosaurs Floor Puzzle (48 pcs, 4 feet long) - ESC Certified	04/07/2025	\$15.89
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	Outus 30 Pieces 6 Inch Classroom Floor Stickers Multicolor Classroom Spots for Line up Markers Self Adhesive Vinyl Stickers for Preschool and Kindergarten (12 Pack)	04/07/2025	\$9.99
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	Peaceable Kingdom Shimmery Magical Mermaid Floor Puzzle	04/07/2025	\$20.95
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	Play-Doh Jewel Colors Bulk 12-Pack of 4-Ounce Cans, Easter Basket Stuffers for Girls & Boys, Party Favors, Kids Arts & Crafts, Preschool Toys, Ages 2	04/07/2025	\$22.90
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	RiToEasysports Number Dice, 20PCS Plastic 6 Sided Game Dice 16mm Round Corner Polyhedral Dice Set for Numeral Teaching Board Games (White)	04/07/2025	\$21.64
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	Ron's Big Mission	04/07/2025	\$10.69
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	Scotch Thermal Laminating Pouches, 100 Count, Clear, 5 mil., Laminate Business Cards, Banners and Essays, Ideal Office or School Supplies, Fits Letter Size (10.5" x 14.5")	04/07/2025	\$45.56
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	Ziploc Quart Food Storage Slider Bags, Power Shield Technology for More Durability, 42 Count	04/07/2025	\$23.96
Amazon	FY2425-000413	1GRR-C6JT-4TNR	01-2-01100-610-004-013	Ziploc Storage Bags, Jumbo 2 Gallon Size (12 Bags)	04/07/2025	\$23.78

Amazon	FY2425-000410	1N6Q-C6RR-JYNF	01-2-01100-610-004-013	30 Pcs Round Sponges Brush Set, Round Sponge Brushes for Painting, Paint Sponges for Acrylic Painting, Painting Tools for Kids Arts and Crafts (4 Pcs)	04/07/2025	\$19.86
Amazon	FY2425-000410	1N6Q-C6RR-JYNF	01-2-01100-610-004-013	AUGTHEEP Pack of 36 Birthday Crowns for Kids - Colorful Paper Party Hats for Students Classroom School VRS Party Supplies	04/07/2025	\$8.97
Amazon	FY2425-000410	1N6Q-C6RR-JYNF	01-2-01100-610-004-013	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 750 Blank Mailing Labels (08160)	04/07/2025	\$9.92
Amazon	FY2425-000410	1N6Q-C6RR-JYNF	01-2-01100-610-004-013	Avery Printable Shipping Labels with Sure Feed, 2" x 4" Customizable Stickers, Matte Clear, 250 Blank Mailing Labels, Great for Mailing, Shipping, and More (0800)	04/07/2025	\$18.17
Amazon	FY2425-000410	1N6Q-C6RR-JYNF	01-2-01100-610-004-013	BagDream 60Pcs Assorted Gift Bags #4 5x2.95x9.45 Inches Paper Treat Bags Party Favors Bags, Wedding, Baby Shower, Small Birthday Gift Bags (Colorful)	04/07/2025	\$10.98
Amazon	FY2425-000410	1N6Q-C6RR-JYNF	01-2-01100-610-004-013	Buenod 2 Packs Mesh Pop up Laundry Hamper (Black) with Portable Handles, Collapsible for Storage, Foldable Pop-Up Laundry Bags for Kids (Colorful)	04/07/2025	\$11.98
Amazon	FY2425-000410	1N6Q-C6RR-JYNF	01-2-01100-610-004-013	Clay and Play Dough Tools Six Piece Set - Ages 3 & 4 In NIMROM (6PCS)	04/07/2025	\$8.99
Amazon	FY2425-000410	1N6Q-C6RR-JYNF	01-2-01100-610-004-013	Crayola Crayons Bulk (24 Packs), Back to School Supplies for Preschool & Kindergarten, Bulk Crayons for Kids, Classroom Supplies	04/07/2025	\$39.96
Amazon	FY2425-000410	1N6Q-C6RR-JYNF	01-2-01100-610-004-013	Creativity Street - AC3438-02 Peel and Stick Wiggle Eyes, Assorted Sizes, Black on White, Set of 137	04/07/2025	\$19.47
Amazon	FY2425-000410	1N6Q-C6RR-JYNF	01-2-01100-610-004-013	Droflex 42pcs Magnetic Tiles Road, Magnetic Building Blocks City Construction Toys for 3 Year Old Boys Girls, Kids Toys Montessori Toys for Toddler, STEM Learning (24)	04/07/2025	\$20.39
Amazon	FY2425-000410	1N6Q-C6RR-JYNF	01-2-01100-610-004-013	emzrivo 48 Pcs Happy Birthday Pencils Colorful Birthday Pencil for Students Wooden Pencils with Erasers Birthday Pencils for Teacher Classroom (Colorful)	04/07/2025	\$9.99
Amazon	FY2425-000410	1N6Q-C6RR-JYNF	01-2-01100-610-004-013	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces & Home Offices	04/07/2025	\$23.49
Amazon	FY2425-000410	1N6Q-C6RR-JYNF	01-2-01100-610-004-013	Giwrmu 100 Pieces Pipe Cleaners Chenille Stem, Black Pipe Cleaners for Hair, Fuzzy Sticks Craft Supplies, Colored Pipe Cleaner for Creative (Colorful)	04/07/2025	\$7.83
Amazon	FY2425-000410	1N6Q-C6RR-JYNF	01-2-01100-610-004-013	hand2mind Elkonin Box Floor Mat Activity Set, Phonemic Awareness, Phonics Games, Science of Reading Classroom Materials, Toddler Gross Motor Toys, Kids Active Play, Preschool Learning Activities	04/07/2025	\$35.13
Amazon	FY2425-000410	1N6Q-C6RR-JYNF	01-2-01100-610-004-013	hand2mind Rainbow Writing Slant Boards, Desktop Whiteboard, Dry Erase Clipboard, Reusable Handwriting Practice for Kids, Learn to Write, Letter Writing, Teacher Supplies for Classroom (Set of 6)	04/07/2025	\$44.99
Amazon	FY2425-000410	1CD4-31MD-QXY7	01-2-01100-610-004-013	IRIS USA Fits 12" x 12" Paper, 6-Tier Scrapbook Rolling Storage Cart with Organizer Top for Papers Vinyl Tools Office Art and Craft Supplies, Yarn, Black (Colorful)	04/07/2025	\$59.99
Amazon	FY2425-000410	1N6Q-C6RR-JYNF	01-2-01100-610-004-013	LCY WEDSHI Playdough Tool Set, 9 Pcs Play Dough Tools Sets for Kids Ages 4-8, Playdough Accessories Includes Cutters Roller, Rolling Pins, Safety Scissors, (Colorful)	04/07/2025	\$9.99
Amazon	FY2425-000410	1N6Q-C6RR-JYNF	01-2-01100-610-004-013	Learning Resources Pattern Blocks, 1CM, Plastic, Set of 250	04/07/2025	\$28.99
Amazon	FY2425-000410	1N6Q-C6RR-JYNF	01-2-01100-610-004-013	Learning Resources Snap Cubes, Set of 500 Cubes, Ages 5+, Educational Counting Toy, Back to School Supplies, Teacher Supplies for Classroom	04/07/2025	\$53.79
Amazon	FY2425-000410	1N6Q-C6RR-JYNF	01-2-01100-610-004-013	Leelosp 12 Pack Plastic Box Clear Case with Lid Snap Closure Hard Large Capacity Box Storage Organizer Holder for Kid Adult (Clear)	04/07/2025	\$36.99
Amazon	FY2425-000410	1N6Q-C6RR-JYNF	01-2-01100-610-004-013	MaxGear Organization and Storage 3 Packs, Plastic Storage Bins Organizer Bins, Woven Baskets for Storage, Plastic Baskets with Handles Storage Baskets for Organizing, Basket Organizer for Home, (Colorful)	04/07/2025	\$51.28
Amazon	FY2425-000410	1N6Q-C6RR-JYNF	01-2-01100-610-004-013	Mead Spiral Notebook, 24 Pack, 1-Subject, Wide Ruled Paper, 7-1/2" x 10-1/2", 70 Sheets per Notebook, Color Will Vary (05510)	04/07/2025	\$29.98
Amazon	FY2425-000410	1N6Q-C6RR-JYNF	01-2-01100-610-004-013	MINIARTIS Desk Bells for Kids Educational Music Toys for Toddlers 8 Notes Colorful Hand Bells Set Kids Musical Instrument with 15 Songbook Great Birthday Gift for Children	04/07/2025	\$49.47

Amazon	FY2425-000410	1N6Q-C6RR-JYNF	01-2-01100-610-004-013	Outus 30 Pieces 6 Inch Classroom Floor Stickers Multicolor Classroom Spots for Line up Markers Self Adhesive Vinyl Stickers for Preschool and Kindergarten Classroom (Classic Colors)	04/07/2025	\$9.99
Amazon	FY2425-000410	1N6Q-C6RR-JYNF	01-2-01100-610-004-013	Plastimade Zip'n'Close Disposable Plastic Resealable Storage Bags, 2 Gallon Size, 36 Bags, Great For Thanksgiving Home, Office, Vacation, Traveling, Backpack, Sports, Music, Cookies	04/07/2025	\$12.73
Amazon	FY2425-000410	1N6Q-C6RR-JYNF	01-2-01100-610-004-013	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 3-6 (Amazon Exclusive)	04/07/2025	\$14.99
Amazon	FY2425-000410	1N6Q-C6RR-JYNF	01-2-01100-610-004-013	Playmags Large Magnetic Figures Community Set of 15 Pieces - 3" Play People Perfect for Magnetic Toys Building Blocks - STEM Learning Toys for Kids - Magnet Tiles Educational Activities Pack	04/07/2025	\$25.49
Amazon	FY2425-000410	1N6Q-C6RR-JYNF	01-2-01100-610-004-013	Washable Tempera Paint Set (10 Bright Colors) Craft and Learning Activities for Kids (1)	04/07/2025	\$28.19
Amazon	FY2425-000425	1V9J-9CXQ-KCPG	01-2-01100-610-004-013	BINO Plastic Bins, Large - 2 Pack THE LUCID COLLECTION Multi-Use Built-In Handles BPA-Free Clear Storage Containers Fridge Organizer Dish Rack Household Organization	04/07/2025	\$39.98
Amazon	FY2425-000425	1V9J-9CXQ-KCPG	01-2-01100-610-004-013	MAGNA-TILES Dinos 5-Piece Magnetic Construction Set, The ORIGINAL Magnetic Building Brand	04/07/2025	\$39.00
Amazon	FY2425-000425	1V9J-9CXQ-KCPG	01-2-01100-610-004-013	Magnetic Blocks Toys, Build Mine Magnet World Dinosaurs Set, Magnetic Tiles Building Toys for Boys & Girls Kids Ages 3-5 5-7, STEM Montessori Sensory Toys for Toddlers Gifts for 2-3 Year Old	04/07/2025	\$37.83
Amazon	FY2425-000425	1V9J-9CXQ-KCPG	01-2-01100-610-004-013	Magnetic Mix or Match Dinosaurs Toy Play Set, 15 Pieces	04/07/2025	\$34.99
Amazon	FY2425-000454	1VDD-TGN9-KCHP	01-2-01100-610-004-013	Dinosaur Toys Magnetic Blocks - Build Mine Magnet World Dinosaur Adventure Set, Magnetic Building Blocks Outdoor Toddler Toys for 3 Year Old Boys & Girls, Creative Jurassic Scenes Kids Toys Games	04/07/2025	\$49.99
Amazon	FY2425-000454	1VDD-TGN9-KCHP	01-2-01100-610-004-013	Gabby and Grandma Go Green	04/07/2025	\$9.07
Amazon	FY2425-000454	1VDD-TGN9-KCHP	01-2-01100-610-004-013	LOOKSGO 40pcs 6lb 5.9x3.5x11 Inches White Paper Lunch Bags, Small Kraft Paper Bags	04/07/2025	\$6.99
Amazon	FY2425-000454	1VDD-TGN9-KCHP	01-2-01100-610-004-013	Magnetic Tiles Farm Animal Toys Set for Toddlers Kids, Montessori STEM Toys for 3 Year Old Boys Girls, Magnetic Building Blocks, Construction Sensory Toys Educational Birthday Toys Gifts	04/07/2025	\$35.99
Amazon	FY2425-000454	1VDD-TGN9-KCHP	01-2-01100-610-004-013	Moose's Loose Tooth	04/07/2025	\$9.99
Amazon	FY2425-000453	13MR-YMWF-97LN	01-2-01100-610-004-013	400PCS Mini Fun Cute Fruit Animal Erasers for Kids Bulk, Back to School Party Gifts Valentine's Day Gifts (Fruit erasers)	04/07/2025	\$6.99
Amazon	FY2425-000453	13MR-YMWF-97LN	01-2-01100-610-004-013	Kasfalci CVC Word Games, Phonics Games for Kids Toddlers, Speech Therapy Toys, Wooden Alphabet Letter Blocks, Site Words, Learn to Read Reading Learning Spelling Games for Preschool Kindergarten	04/07/2025	\$23.99
Amazon	FY2425-000453	13MR-YMWF-97LN	01-2-01100-610-004-013	ToyUnited Magnetic Blocks-100PCS Magnetic Building Blocks Magnetic Cube Stacking, Build Forest World Set, STEM Montessori Sensory Toys for Kids Boys Girls Ages 3 4 5 6 7 8 9 10 Easter Birthday Gifts	04/07/2025	\$32.97
Amazon	FY2425-000453	13MR-YMWF-97LN	01-2-01100-610-004-013	Zhehao 20 Pack LCD Writing Board for Kids, 8.5 Inches Doodle Board Reusable Board Screen Drawing Pad Erasable Painting Pads Educational Toy for 2-8 Years (Blue Red Green Pink)	04/07/2025	\$48.99
Amazon	FY2425-000447	1MM4-3LCV-JN99	01-2-01100-610-004-013	Amazon Basics Reclosable Sandwich Double Zipper Storage Bags, 100 Count, Pack of 1	04/07/2025	\$2.53
Amazon	FY2425-000447	1MM4-3LCV-JN99	01-2-01100-610-004-013	Googly Eyes Stickers - Self Adhesive Wiggle Eye Stickers for Crafts Assorted Small Sizes 8mm 10mm 12mm 15mm Easy Peel and Stick 8 Sticky Sheets.	04/07/2025	\$19.40
Amazon	FY2425-000447	1MM4-3LCV-JN99	01-2-01100-610-004-013	IRIS USA Portable Board Game Organizer Plastic Project Storage Case Box with Snap-Tight Latch, 6-Pack, Fits 8.5" x 11" Papers, for A4 Papers Magazine Document Craft Hobby Art Supplies, Thick, Clear	04/07/2025	\$79.04
Amazon	FY2425-000447	1MM4-3LCV-JN99	01-2-01100-610-004-013	J-hong Washable Sidewalk Chalk Set- 52 Pieces 7 Colors Jumbo Chalk For Kid and Adult, Paint on Classroom Chalkboard or Outdoor Playground, Good Gift for Kids	04/07/2025	\$31.98
Amazon	FY2425-000447	1MM4-3LCV-JN99	01-2-01100-610-004-013	Melitta Coffee Filters, Basket, Pack Of 600	04/07/2025	\$58.38
Amazon	FY2425-000447	1MM4-3LCV-JN99	01-2-01100-610-004-013	Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 3-6 (Amazon Exclusive)	04/07/2025	\$55.32

Amazon	FY2425-000447	1MM4-3LCV-JN99	01-2-01100-610-004-013	Podzly 6 Plastic Paper Trays - Flat Stackable Art and Classroom Supply Organizer for Kids - Multi-Color Durable Educational Craft Trays, Sturdy and Safe	04/07/2025	\$55.50
Amazon	FY2425-000447	1V9J-9CXQ-TQC9	01-2-01100-610-004-013	Podzly 6 Plastic Paper Trays - Flat Stackable Art and Classroom Supply Organizer for Kids - Multi-Color Durable Educational Craft Trays, Sturdy and Safe	04/07/2025	\$27.75
Amazon	FY2425-000447	1MM4-3LCV-JN99	01-2-01100-610-004-013	Supeasy 5 Trays Paper Organizer Letter Tray with Handle-Mesh Desk File Organizer, Paper Sorter Desk Organizer for Office, Home or School	04/07/2025	\$19.89
Amazon	FY2425-000447	1MM4-3LCV-JN99	01-2-01100-610-004-013	VICNOVA Magnetic Clips, 24 Pieces Magnetic Metal Chip Clips Fridge Magnets Refrigerator Whiteboard Locker Magnets Heavy Duty Clip Classroom Organization Teacher Must Haves School Supplies	04/07/2025	\$9.99
Amazon	FY2425-000447	1MM4-3LCV-JN99	01-2-01100-610-004-013	XOSDA Classroom Headphones Bulk 10 Pack for Kids School, Wholesale Class Set Durable Earphones for Students Children Toddler Teens Boys Girls and Adults (504 10 Pack)	04/07/2025	\$17.59
Amazon	FY2425-000446	1DWG-L4LX-64PM	01-2-01100-610-004-013	Creative Teaching Press Mid Century Mod Happy Birthday Stickers (2172)	04/07/2025	\$11.99
Amazon	FY2425-000446	1DWG-L4LX-64PM	01-2-01100-610-004-013	Discount	04/07/2025	(\$3.40)
Amazon	FY2425-000446	1DWG-L4LX-64PM	01-2-01100-610-004-013	DIY Pom poms Ball Christmas Decoration Glitter Pompom Colorful Soft Fluffy Plush Craft Sewing Accessories (20mm Diameter (0.75"))	04/07/2025	\$13.28
Amazon	FY2425-000446	1DWG-L4LX-64PM	01-2-01100-610-004-013	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces & Home Offices	04/07/2025	\$46.98
Amazon	FY2425-000446	1DWG-L4LX-64PM	01-2-01100-610-004-013	EXPO Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-Count Set, Ideal for Classroom, Office, and Home Use	04/07/2025	\$19.82
Amazon	FY2425-000446	1DWG-L4LX-64PM	01-2-01100-610-004-013	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, 36 Count for Classroom, Office & Home Use	04/07/2025	\$23.99
Amazon	FY2425-000446	1DWG-L4LX-64PM	01-2-01100-610-004-013	favide 22 Pack 0.5mm 6-in-1 Multicolor Ballpoint Pen,6-Color Retractable Ballpoint Pens for Office School Supplies Students Children Gift,Kids Party Favor	04/07/2025	\$34.17
Amazon	FY2425-000446	1DWG-L4LX-64PM	01-2-01100-610-004-013	SGT KNOTS #18 Twisted Mason Nylon String Superior and Durable Twine for Masonry Jobs, DIY Projects, Crafting, Commercial, Workshop, Cordage, Twine (50ft, White)	04/07/2025	\$22.66
Amazon	FY2425-000444	1Y7G-9XJR-61NT	01-2-01100-610-004-013	48 Pieces Colorful Pencils Cutouts Pencil Name Tags Paper Pencils for Bulletin Board Locker Decor Teacher Student Name Labels for Back to School Classroom Decor	04/07/2025	\$15.98
Amazon	FY2425-000444	19MP-TCVN-7347	01-2-01100-610-004-013	500pcs Large Wooden Clothespins - Heavy Duty Wood Pegs Clothes Pins for Laundry Hanging Clothing - Wood Pine for DIY Crafts	04/07/2025	\$97.98
Amazon	FY2425-000444	1Y7G-9XJR-61NT	01-2-01100-610-004-013	500pcs Large Wooden Clothespins - Heavy Duty Wood Pegs Clothes Pins for Laundry Hanging Clothing - Wood Pine for DIY Crafts	04/07/2025	\$97.98
Amazon	FY2425-000444	1Y7G-9XJR-61NT	01-2-01100-610-004-013	Decorably 143 Pcs Cutouts Chalkboard Vibrant School Calendar for Classroom Elementary Set with Borders, Calendar Classroom Set - School, Home, Office	04/07/2025	\$43.96
Amazon	FY2425-000444	19MP-TCVN-7347	01-2-01100-610-004-013	Jecery 60 Pack Pencils Cut Outs Colorful Pencil Name Tags for Classroom Bulletin Board Locker Decor Classroom Colored Pencils Accents for School Home Teacher Student Back to School Party	04/07/2025	\$8.99
Amazon	FY2425-000444	1Y7G-9XJR-61NT	01-2-01100-610-004-013	Jecery 60 Pack Pencils Cut Outs Colorful Pencil Name Tags for Classroom Bulletin Board Locker Decor Classroom Colored Pencils Accents for School Home Teacher Student Back to School Party	04/07/2025	\$8.99
Amazon	FY2425-000444	1Y7G-9XJR-61NT	01-2-01100-610-004-013	LioNergy Classroom Bulletin Board Decoration Set Welcome Bulletin Board Wall Door Decor for Kindergarten Preschool Elementary Middle School - Assorted Themes (Halloween)	04/07/2025	\$39.96
Amazon	FY2425-000444	1Y7G-9XJR-61NT	01-2-01100-610-004-013	Moinchore 73 Pcs Spring Bulletin Board Decoration Set with 3D Paper Flower Never Stop Growing Classroom Decor Inspirational Bulletin Board Decoration for Spring Theme School Home	04/07/2025	\$71.96
Amazon	FY2425-000444	1Y7G-9XJR-61NT	01-2-01100-610-004-013	Omlisca Watercolor Happy Birthday Poster 2 Pack Birthday Chart for Classroom Decorations Calendar Bulletin Board Chalkboards Wall Decor School Office Teacher Supplies 17" X 22"(Poster Fold Package)	04/07/2025	\$6.99

Amazon	FY2425-000444	1Y7G-9XJR-61NT	01-2-01100-610-004-013	Outus 50 Morning Meeting Chips Questions Cards for Students, Classroom Questions Ideas Cards Conversation Starter for Classroom Activity Improve Communication Skills (24/Pack)	04/07/2025	\$33.96
Amazon	FY2425-000444	1Y7G-9XJR-61NT	01-2-01100-610-004-013	Really Good Stuff 24PK Chalkboard-Style Grades K-2 Self-Adhesive Deluxe Plastic Desktop Reference Nameplate with a Number Line, Alphabet Letters, 2-D and 3-D Shapes, Colors, Left and Right, 120 Grid	04/07/2025	\$311.92
Amazon	FY2425-000444	1Y7G-9XJR-61NT	01-2-01100-610-004-013	Really Good Stuff Morning Meeting Chips for Kids - Conversation Starters for PreK through Elementary Classrooms - Students Learn & Improve Communication, Listening, & Vocabulary Skills - Sturdy & Waterproof - Included: 40 Unique Meeting	04/07/2025	\$53.28
Amazon	FY2425-000444	1Y7G-9XJR-61NT	01-2-01100-610-004-013	Welcome to Our Class Postcard 30Pcs Back to School Postcards for Kids Students from Teacher Welcome to Preschool Kindergarten Postcard Gifts for Parents School Teaching Supplies	04/07/2025	\$11.96
Amazon	FY2425-000443	1LC9-G19F-QGCX	01-2-01100-610-004-013	8-Color Watercolor Paint Set for Kids, 24 Pack Washable Water Color Paints, Non-Toxic Watercolors for Classroom, Parties and Art Activities (Paintbrush Included)	04/07/2025	\$23.98
Amazon	FY2425-000443	1LC9-G19F-QGCX	01-2-01100-610-004-013	Abaokai Magnetic Dry Erase Markers 48 Pack Whiteboard Erase Markers with Erasers Cap for Whiteboard, Dry-Erase Boards, School, Office and Home (Pack)	04/07/2025	\$39.92
Amazon	FY2425-000443	1LC9-G19F-QGCX	01-2-01100-610-004-013	Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch Polypropylene, 100-Pack	04/07/2025	\$17.42
Amazon	FY2425-000443	1LC9-G19F-QGCX	01-2-01100-610-004-013	Amazon Basics Woodcased Classroom #2 Pencils with Erasers, Pre-sharpened, HB Lead, Value Pack of 30 Count, Green	04/07/2025	\$5.17
Amazon	FY2425-000443	1LC9-G19F-QGCX	01-2-01100-610-004-013	BagDream 30Pcs Paper Party Favor Gift Bags 5x2.95x9.45 Inches Assorted Rainbow Colors Treat Bags for Party, Wedding, Baby Shower, Birthday, Craft Gift Bags, Craft Bags #4	04/07/2025	\$8.48
Amazon	FY2425-000443	1LC9-G19F-QGCX	01-2-01100-610-004-013	Comfy Package [1000 Count] Jumbo 6 Inch Wooden Multi-Purpose Popsicle Sticks, Craft Sticks for ICES, Ice Cream, Waxing, Tongue Depressor Wood Sticks	04/07/2025	\$23.27
Amazon	FY2425-000443	1LC9-G19F-QGCX	01-2-01100-610-004-013	Crayola Bulk Crayon Classpack - 800ct (16 Colors), Back to School Supplies, Kids Crayons, Teacher Classroom Must Haves	04/07/2025	\$53.00
Amazon	FY2425-000443	1LC9-G19F-QGCX	01-2-01100-610-004-013	Crayola Large Crayons Tuck Box - 8 Count - 2 Packs	04/07/2025	\$6.17
Amazon	FY2425-000443	1LC9-G19F-QGCX	01-2-01100-610-004-013	Darice Washable Dot Markers for Toddlers, 12 Colors (40ml 1.35oz) Paint Marker Dot Art Set, Water Based Non-Toxic Ringo Dabbers for Kids	04/07/2025	\$14.44
Amazon	FY2425-000443	1MWP-NQ3P-JQYN	01-2-01100-610-004-013	Elmer's All Purpose School Glue Sticks, Washable, 22 Grams, 30 Count	04/07/2025	\$59.98
Amazon	FY2425-000443	1LC9-G19F-QGCX	01-2-01100-610-004-013	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Damage Surfaces & Home Offices	04/07/2025	\$23.49
Amazon	FY2425-000443	1LC9-G19F-QGCX	01-2-01100-610-004-013	KTOJOY 200 Pcs Craft Sticks Ice Cream Sticks Natural Wood Popsicle Craft Sticks 4.5 inch Length Treat Sticks Ice Don Sticks for DIY Crafts	04/07/2025	\$4.99
Amazon	FY2425-000443	1LC9-G19F-QGCX	01-2-01100-610-004-013	Kwik Stix Solid Tempera Paint Sticks, 24 Colors, Washable Paint Sticks for Kids, Non-Toxic, Quick Drying, Allergen Free, Comes in Classic, Metallic, & Neon Colors. Ideal for Kids and Toddlers	04/07/2025	\$22.00
Amazon	FY2425-000443	1LC9-G19F-QGCX	01-2-01100-610-004-013	MAXECHO 40pcs Multicolor 5 Inches Circle Spot Markers - Carpet Floor Dots for Classroom Decoration, Flexible Seating, Elementary School, Preschool, Kindergarten, Crafts	04/07/2025	\$13.99
Amazon	FY2425-000443	1LC9-G19F-QGCX	01-2-01100-610-004-013	OFFICEROO Art Drying Rack for Classroom - 18 Removable Shelves, Movable Paint Drying Rack with Lockable Wheels - Art Storage & Painting Drying Rack for Artwork in Studio, Schools, Classrooms - 1000	04/07/2025	\$69.75
Amazon	FY2425-000443	1LC9-G19F-QGCX	01-2-01100-610-004-013	Oxford Spiral Notebook 12 Pack, Bulk College Ruled Spiral Notebooks for School, 1 Subject Writing Journal, College Ruled Paper, 8 x 10-1/2 Inches, Color Assortment May Vary, 70 Lined Sheets (65205)	04/07/2025	\$32.94
Amazon	FY2425-000443	1LC9-G19F-QGCX	01-2-01100-610-004-013	Scotch Heavy Duty Shipping Packing Tape, Clear, Holiday Shipping Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers	04/07/2025	\$12.78
Amazon	FY2425-000443	1LC9-G19F-QGCX	01-2-01100-610-004-013	Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 12 Rolls	04/07/2025	\$20.07
Amazon	FY2425-000443	1LC9-G19F-QGCX	01-2-01100-610-004-013	Self Adhesive Dots, 1080pcs (540 Pairs) 0.59" Diameter White Sticky dots, Hook & Loop dots with Strong Adhesive, Sticky Back Tapes 15mm for Classrooms, Office, Home	04/07/2025	\$6.99

Amazon	FY2425-000443	1LC9-G19F-QGCX	01-2-01100-610-004-013	Suzile 40 Pcs Plastic Crayon Boxes with Snap Lid Crayon Storage Container Bulk Stackable Transparent Container Case for Classroom Supplies	04/07/2025	\$39.99
Amazon	FY2425-000443	1LC9-G19F-QGCX	01-2-01100-610-004-013	Swingline Staples, 10 Pack, Standard Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box	04/07/2025	\$19.06
Amazon	FY2425-000443	1LC9-G19F-QGCX	01-2-01100-610-004-013	YEGEER 320 Count Washable Markers Bulk – 16 Assorted Colors, Broad Tip Markers for Kids, Teachers, and Classroom Supplies, Perfect for Art and Classrooms	04/07/2025	\$45.99
Amazon	FY2425-000443	1LC9-G19F-QGCX	01-2-01100-610-004-013	YOTNUS Highlighters Assorted Colors Bulk, 60 Pcs Pastel Highlighters with 6 Colors, for Office and School Supplies	04/07/2025	\$15.99
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	10 Pack Pal Pen Holders, Black Only, Self Adhesive and Removable	04/07/2025	\$125.44
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	2025-2026 Desk Calendar – Jan 2025 – Jun 2026, 18 Monthly Calendar 2025-2026, Large Desk Calendar, 22" x 17", 2025 Desk/Wall Calendar with Desk Pad, To-do Lists, Ruled Blocks, Corner Protectors	04/07/2025	\$67.16
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	26 Packs Number Line Dry Erase Boards Cards, Double Sided Writable and Erasable Board-0-10 on One Side & 0-20 on Other Side Math White Board for Kids, Students, Classroom and Home (12" x 4")	04/07/2025	\$31.36
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	3M Whiteboard Eraser, 3 in H X 5 in W, White Yellow, for Use with Removes Permanent Marker, Pack of 2, 4 Packs	04/07/2025	\$161.28
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	50 Pcs Fidget Toys Pack - Stocking Stuffers for Kids, Gifts for Kids, Party Favors - Adults Stress Relief Sensory Toy - ADHD Toys Bulk for Classroom	04/07/2025	\$99.80
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	50Pcs Halloween Pencils Colorful Wood Pencils with Erasers Assorted Pattern Pencils for Halloween Party Favors Trick or Treat Halloween Goodies Bags Filler Game Prizes Classroom Rewards for Kids Adult	04/07/2025	\$9.99
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	AFMAT Sticky Easel Pads, Chart Paper for Teachers, 8 Pads, Upgraded Large Flip Chart Paper with Sticky Back, Self Stick Easel Paper for Walls, Windows, White Board, 25 x 30 Inches, 30 Sheets/Pad	04/07/2025	\$88.00
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	Amazon Basics Sheet Protector, Heavy Duty, 500 Pack Clear	04/07/2025	\$28.04
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8" Customizable Stickers, White, 3,000 Blank Mailing Labels, Great for Mailing, Shipping, and More (5499)	04/07/2025	\$26.99
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	Avery Printable Shipping Labels with Sure Feed, 2" x 4" Customizable Stickers, White, 1,000 Blank Mailing Labels, Great for Mailing, Shipping, and More (5163)	04/07/2025	\$29.44
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	BagDream Gift Bags 10x5x13 50Pcs Brown Kraft Paper Bags Paper Gift Bags with Handles, Merchandise Bags, Retail Bags, Party Favor Bags, Shopping Bags Bulk 100% Recycled Paper Bags	04/07/2025	\$78.04
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	BIC Brite Liner Highlighters, Chisel Tip, 12-Count Pack of Yellow Highlighters, Ideal Highlighter Set for Organizing and Coloring	04/07/2025	\$12.93
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	Blue Summit Supplies 100 Two Pocket Folders, Designed for Office and Classroom Use, Assorted 5 Colors - 100 Pack Colored 2 Pocket Folders	04/07/2025	\$35.63
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	Cam Jansen and the Mystery of the Stolen Diamonds	04/07/2025	\$74.85
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	Colorations Construction Paper for Kids - 7 Bright Colors - 600 Bulk Sheets of 9"X12" - Assorted Pack of Heavy-Duty Craft Paper, Bulk School Supplies	04/07/2025	\$147.96
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	Crazy Straws, 24 Pcs Silly Straws for Kids & Adults, Reusable Plastic Loop Curly Crazy Drinking Straws for Classroom Activities Valentines Day Gift Christmas Birthday Wedding Party Supplies	04/07/2025	\$30.56
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	Discount	04/07/2025	(\$3.36)
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	Doorbell Wireless Doorbell Classroom Doorbell IP66 Waterproof 115dB with 56 Chimes Door Bell Ringer Wireless 1000ft Range Battery Doorbells Chime Kit 7 Levels Volume Mute Mode for Home Kid Room Office	04/07/2025	\$55.96

Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	Dot Markers for Toddlers Kids Preschool, Bingo Daubers Washable Art Markers 8 Colors, Toddlers Arts and Crafts Supplies, Kids Painting Drawing Coloring Supplies, Dot Paint Craft Kit Preschool	04/07/2025	\$39.96
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	Duracell Coppertop AA Batteries with Power Boost Ingredients, 24 Count Pack Double A Battery with Long-lasting Power, Alkaline AA Battery for Household and Office Devices	04/07/2025	\$74.56
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	Duracell Coppertop AAA Batteries with Power Boost Ingredients, 20 Count Pack Triple A Battery with Long-lasting Power, Alkaline AAA Battery for Household and Office Devices	04/07/2025	\$95.76
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	emzrivo 48 Pcs Happy Birthday Pencils Colorful Birthday Pencil for Students Wooden Pencils with Erasers Birthday Pencils for Teacher Classroom	04/07/2025	\$9.99
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	EXPO Low Odor Dry Erase Markers, Black, Chisel Tip for Versatile Lines, Perfect for Home, Classroom and Office, Pack of 12	04/07/2025	\$87.04
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	Freckle Juice	04/07/2025	\$14.37
Amazon	FY2425-000439	1Q3G-QQ1V-7MG7	01-2-01100-610-004-013	Fulmoon 100 Pcs Primary Composition Notebook K-2 with Picture Space Primary Journal Grades K-2 Draw and Write Journal Composition Book for Preschool Classroom, 80 Sheet (Blue)	04/07/2025	\$183.99
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	Fun Express Welcome Back To School Pencils - 24 Pieces - Educational And Learning Activities For Kids	04/07/2025	\$25.88
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	Hammermill Cardstock, Premium Color Copy, 100 lb, 8.5x11 - 1 Pack (250 Sheets) - 100 Bright, Made in the USA Card Stock, 120024B, White	04/07/2025	\$180.56
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	Jigsaw Jones: The Case of the Vanishing Painting	04/07/2025	\$89.85
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	JOYIN 24 Pack 14.6" Big Bubble Wands Bulk (2 Dozen) for Summer Toy, Outdoor/Indoor Activity Use, Easter, Bubbles Party Favors Supplies for Kids	04/07/2025	\$105.12
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	Junie B. Jones and the Stupid Smelly Bus (Junie B. Jones, No. 1)	04/07/2025	\$69.60
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	Junkin 25 Pcs Teaching Clock Kit, Learning Clocks for Kids Learning Time with Erasable Surface for Home School Classroom Supplies(Cute Style)	04/07/2025	\$67.96
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	Kuntine B Desk File Organizer 5 Sections Upright Mesh Desktop Organizer File Sorter Office Organization File Holder for Home, Office & Classroom	04/07/2025	\$19.50
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	Mr. Sketch Scented Stix Markers, Fine Tip Marker, Assorted Colors, 10 Count	04/07/2025	\$69.20
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	Neenah Paper 49521 Exact Index Card Stock, 110lb, 8 1/2 x 11 Blue, 250 Sheets	04/07/2025	\$22.21
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	Oikss 100 Pack 5.25x3.25x8.25 Inch Small Plain Natural Kraft Paper Gift Bags with Handles Bulk for Birthday Party Favors Grocery Retail Shopping Business Goody Craft Bags Cub Sacks (Brown 100)	04/07/2025	\$20.89
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	Play-Doh Bulk 10-Pack Case of Assorted Colors, Easter Basket Stuffers, Party Favors for Girls & Boys, Kids Arts & Crafts, Preschool Toys, Ages 2 (Amazon Exclusive)	04/07/2025	\$53.44
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	PlexDisc CD-R 700MB 80 Minute 52x Recordable - 100 Pack Cake Box (FFP) 631-805-BX, 100 Discs	04/07/2025	\$21.71
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	PLULON 60 Pieces Fall Thanksgiving Day Pencils with Eraser Holiday Pencils with Thanksgiving Day Elements of Pumpkins, Fall Leaves, Acorns for Fall Thanksgiving Day Party Supplies Wood Pencils	04/07/2025	\$6.97
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	Puzzles for Kids Ages 3-5, 24 Piece Colorful Wooden Puzzles for Toddler Children Learning Educational Puzzles Toys for Boys and Girls (6 Puzzles)	04/07/2025	\$12.74
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	Shipping	04/07/2025	\$8.49
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	Simetufy Tissue Paper for Gift Bags, 150 Sheets 30 Assorted Colored Tissue Paper Bulk for Gift Wrapping, 20 x 26 in Art Tissue Paper for Crafts, Gift Wrapping, Tissue Paper for Gift	04/07/2025	\$59.96
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	Snot Stew	04/07/2025	\$6.99
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	Sticky Notes 3x3 Inch, 8 Pack Sticky Pads (100 Sheet/Pad), Bulk Sticky Note Pads, Assorted Multicolor Self-Sticky Notes Pad - Back to School and Office Supplies Black Desk Note Pads	04/07/2025	\$17.97
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	StikkiCLIPS, Plastic, White, 20/Pack by Advantus	04/07/2025	\$34.32
Amazon	FY2425-000439	1L7F-VWG[-3DXL	01-2-01100-610-004-013	Totally Disgusting!	04/07/2025	\$13.00

Amazon	FY2425-000439	1L7F-VWGF-3DXL	01-2-01100-610-004-013	Trend Enterprises: Positive Words, Scented Scratch 'N Sniff Stinky Stickers, Fun for Rewards, Incentives, Crafts and as Collectibles, 24 Designs, 20 Sheets Included for Ages 3 and Up	04/07/2025	\$38.30
Amazon	FY2425-000439	1L7F-VWGF-3DXL	01-2-01100-610-004-013	Welcome Back to School Pencils 60 Pieces Wooden Pencil with Eraser First Day School Classroom Teacher Award for Kids	04/07/2025	\$7.99
Amazon	FY2425-000439	1L7F-VWGF-3DXL	01-2-01100-610-004-013	X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect Addition to Homeschooling Supplies, Black	04/07/2025	\$99.96
Amazon	FY2425-000439	1L7F-VWGF-3DXL	01-2-01100-610-004-013	Ziploc Professional Freezer Bags, Quart, 300 Count	04/07/2025	\$36.62
Amazon	FY2425-000461	1JXW-DXMK-L41G	01-2-01100-610-004-013	Bright, Vivid Colors: Intensely brilliant colors create eye-popping impressions	04/08/2025	\$33.98
Amazon	FY2425-000461	1JXW-DXMK-L41G	01-2-01100-610-004-013	Elmer's Disappearing Purple School Glue Sticks, Washable, 22 Grams, 30 Count	04/08/2025	\$30.49
Amazon	FY2425-000461	1JXW-DXMK-L41G	01-2-01100-610-004-013	HABGP 100 Folders with Pockets, 5 Color Heavy Duty Plastic Two Pocket Folder with Business Card Holder for Office High School Business Resume	04/08/2025	\$36.99
Amazon	FY2425-000461	1JXW-DXMK-L41G	01-2-01100-610-004-013	Lztyee Art Drying Rack for Classroom Paint Drying Rack Small Art Drying Rack Wall Art Storage Rack with 16 Removable Shelves for Classrooms and Art Studios	04/08/2025	\$49.96
Amazon	FY2425-000464	1Q3G-QQ1V-36VX	01-2-02610-610-001-000	Mekminop Bookcase with Glass Doors and Led Lights, Combination Display Cabinet with 19 Shelves, Modern Glass Display Case Set of 3, Black	04/08/2025	\$1,069.99
Amazon	FY2425-000469	1W7D-MK4Y-6XQ3	01-2-01100-610-004-013	36 Packs Scissors, 8" Multipurpose Scissors, Ultra Sharp Blade Shears, Comfort-Grip Handles, Sturdy Sharp Scissors for Office Home School Sewing Fabric	04/13/2025	\$32.99
Amazon	FY2425-000469	1W7D-MK4Y-6XQ3	01-2-01100-610-004-013	Bostitch Office Premium 3 Hole Punch, 12 Sheet Capacity, Metal, Rubber Base, Easy-Clean Tray, Silver	04/13/2025	\$10.70
Amazon	FY2425-000469	1W7D-MK4Y-6XQ3	01-2-01100-610-004-013	Bostitch Office Wall Mount Manual Pencil Sharpener, Tip Saver, 8 Hole Dial, 6X Longer Cutter Life, Vertical or Horizontal Mounting Black (MPS1-BLK)	04/13/2025	\$17.42
Amazon	FY2425-000469	1W7D-MK4Y-6XQ3	01-2-01100-610-004-013	Crayola Broad Line Markers Classpack (256 Ct), Bulk School Supplies For Teachers, Kids Markers For School Classroom Must Have	04/13/2025	\$69.23
Amazon	FY2425-000469	1W7D-MK4Y-6XQ3	01-2-01100-610-004-013	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36, Perfect for Whiteboards, Non-Porous Surfaces & Home Offices	04/13/2025	\$23.49
Amazon	FY2425-000469	1W7D-MK4Y-6XQ3	01-2-01100-610-004-013	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils	04/13/2025	\$29.99
Amazon	FY2425-000469	1W7D-MK4Y-6XQ3	01-2-01100-610-004-013	Magicfly Small White Boards, Dry Erase Board Pack of 26, Mini Whiteboards 9x12 Inches Double-Sided White Boards for Students Classroom Teachers School Supplies Office with 32 Pens and 26 Erasers	04/13/2025	\$35.14
Amazon	FY2425-000469	1W7D-MK4Y-6XQ3	01-2-01100-610-004-013	Oizeir Lazy Susan Turntable - Clear Acrylic, Removable Sections, Rotates 360 Degrees. Easily Organize Your Fridge, Cabinet or Counter. Great Carousel Storage for Food, Spices, Cosmetics. (4-Count)	04/13/2025	\$107.94
Amazon	FY2425-000469	1W7D-MK4Y-6XQ3	01-2-01100-610-004-013	Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count	04/13/2025	\$17.97
Amazon	FY2425-000469	1W7D-MK4Y-6XQ3	01-2-01100-610-004-013	U Brands Magnetic Dry Erase Board Felt Eraser, 2"x5"x1" White, Lightweight Modern Design	04/13/2025	\$12.72
Amazon	FY2425-000469	1W7D-MK4Y-6XQ3	01-2-01100-610-004-013	Ymapinc 10Pcs Pen Holder for Clipboard Single Pen Holder Silicone Adhesive Pencil Holder for Student Kids Desk Stick on Marker Holder for School Office Classroom Desk Accessories	04/13/2025	\$18.87
Amazon	FY2425-000488	1YHK-MPPP-3H63	01-2-01200-610-004-071	SMARTKNIT Seamless Child AFO Socks - 3 Pack - Regular - Black/Gray/White	04/21/2025	\$46.95
Amazon	FY2425-000487	1RFT-MRQG-3DC6	01-2-01200-610-004-071	SMARTKNIT Seamless AFO Interface Socks 3 Pack - Child Regular - White	04/21/2025	\$46.95
Amazon	FY2425-000493	1LVN-TYFX-14DD	01-2-01100-610-001-025	NY Threads Professional Lab Coat for Men Long Sleeve Medical Coat 1 Pack, Large, White	04/24/2025	\$22.08
Amazon	FY2425-000493	1LVN-TYFX-14DD	01-2-01100-610-001-025	NY Threads Professional Lab Coat for Men Long Sleeve Poly Cotton Medical Coat 1 Pack, Medium, White	04/24/2025	\$44.82
Amazon	FY2425-000493	1LVN-TYFX-14DD	01-2-01100-610-001-025	WILLBOND 6 Pieces 2025 Graduation Honor Cords Braided Polyester Yarn Honor Cord with Tassel for Graduation Students(Silver)	04/24/2025	\$19.98
Amazon	FY2425-000491	1CVY-DMNY-6TJQ	01-2-01100-610-001-033	5"ROS20vs Replacement Sanding Pad Compatible with Bosch RS035, 8 Hole Hard Hook-&-Loop Sander Backing Pad Fits ROS10 ROS20VS ROS20VSC ROS200 Back of 2025	04/24/2025	\$54.84

Amazon	FY2425-000490	1QLC-C7XK-NRJX	01-2-01100-610-001-027	Paper Mate Arrowhead Pink Pearl Cap Erasers, 144 Count	04/24/2025	\$9.69
Amazon	FY2425-000490	1QLC-C7XK-NRJX	01-2-01100-610-001-027	PRANG Refill Pans for Oval Watercolor Paint Set, 12 Pans per Box - White (00809)	04/24/2025	\$8.13
Amazon	FY2425-000490	1QLC-C7XK-NRJX	01-2-01100-610-001-027	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count Bulk Pack	04/24/2025	\$39.98
Amazon	FY2425-000490	1QLC-C7XK-NRJX	01-2-01100-610-001-027	Sand Paper, 48 PCS Sandpaper, 120 to 5000 Assorted Grit Sandpaper Sheets, 9 x 3.6 Inch Premium Wet Dry Sandpaper for Wood Furniture Finishing, Metal Sanding, Automotive Polishing	04/24/2025	\$7.99
Amazon	FY2425-000490	1QLC-C7XK-NRJX	01-2-01100-610-001-027	SaraI Paper Corp Wax Free Transfer Tracing Paper - White - 12 Inches x 12 Foot Roll	04/24/2025	\$14.82
Amazon	FY2425-000490	1QLC-C7XK-NRJX	01-2-01100-610-001-027	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	04/24/2025	\$21.24
Amazon	FY2425-000490	1QLC-C7XK-NRJX	01-2-01100-610-001-027	Scotch Painter's Tape Contractor Grade Masking Tape, 6 Rolls, 1.88 in x 60.1 yd, Holds to Surfaces For Up to 3 days, Removes Easily Without Leaving Sticky Residue, Interior & Exterior Use (2020-48TP6)	04/24/2025	\$22.37
Amazon	FY2425-000490	1QLC-C7XK-NRJX	01-2-01100-610-001-027	Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set, Markers For Plastic, Metal, Wood, And More, Black, 36 Count	04/24/2025	\$17.97
Amazon	FY2425-000490	1QLC-C7XK-NRJX	01-2-01100-610-001-027	Sharpie Permanent Markers, Ultra Fine Tip Markers Set, Quick Drying And Fade Resistant Artist Marker For Wood, Plastic Paper, Metal, And More, Drawing, Coloring, And Poster Marker Black, 12 Count	04/24/2025	\$39.24
Amazon	FY2425-000490	1QLC-C7XK-NRJX	01-2-01100-610-001-027	Shuttle Art 120 Unique Colors (No Duplicates) Gel Pens Gel Pen Set for Adult Coloring Books Art Markers	04/24/2025	\$19.98
Amazon	FY2425-000490	1QLC-C7XK-NRJX	01-2-01100-610-001-027	Shuttle Art 18 Colors Acrylic Paint Bottle Set (250ml/8.45oz), Rich Pigmented Bulk Painting Supplies for Artists, Beginners and Kids on Rocks Craft Canvas Wood Ceramic	04/24/2025	\$35.99
Amazon	FY2425-000490	1QLC-C7XK-NRJX	01-2-01100-610-001-027	Sketch Book: Sketchbook For Artist Drawing Blank Paper Pad 8.5" x 11" - Notebook 110 Pages Blank Paper Book For Sketching Painting Doodling Books ... Large Unlined Journal Soft Cover Notebooks	04/24/2025	\$227.40
Amazon	FY2425-000490	1QLC-C7XK-NRJX	01-2-01100-610-001-027	Solo Polystyrene Portion Cups, 1-ounce Medicine Snuffle Cups, Translucent, Carton of 2 500	04/24/2025	\$29.99
Amazon	FY2425-000490	1QLC-C7XK-NRJX	01-2-01100-610-001-027	Speedball 4126 Deluxe Soft Rubber Brayer - 40/42 Durometer Roller with Heavy Duty Steel Frame - 4 Inches	04/24/2025	\$75.96
Amazon	FY2425-000490	1QLC-C7XK-NRJX	01-2-01100-610-001-027	UCreate Watercolor Paper, White, Bulk, 90 lb., 12" x 18", 250 Sheets	04/24/2025	\$195.39
Amazon	FY2425-000490	1QLC-C7XK-NRJX	01-2-01100-610-001-027	Umigy 20 Pcs Clay Needle Tool Feather Wire Texture Tool Clay Modeling Tools for Ceramic Pottery Sculpting Texturing Modeling Detail Tools 5.12 Inch	04/24/2025	\$9.99
Amazon	FY2425-000490	1QLC-C7XK-NRJX	01-2-01100-610-001-027	US Art Supply 11 X 14 inch Professional Artist Quality Acid Free Canvas Panels 48-Pack (4 Full Cases of 12 Single Canvas Panels)	04/24/2025	\$69.99
Amazon	FY2425-000490	1QLC-C7XK-NRJX	01-2-01100-610-001-027	US Art Supply 8 X 10 inch Professional Artist Quality Acid Free Canvas Panel Boards for Painting Value Pack of 48 (1 Full Case of 48 Single Canvas Board Panels)	04/24/2025	\$39.99
Amazon	FY2425-000490	1QLC-C7XK-NRJX	01-2-01100-610-001-027	Washable School Glue	04/24/2025	\$17.76
Amazon	FY2425-000490	1QLC-C7XK-NRJX	01-2-01100-610-001-027	Woods Clamp Lamp Light with Aluminum Reflector; 150W; 111 Listed; 6- Foot Cord	04/24/2025	\$36.98
Amazon	FY2425-000490	1QLC-C7XK-NRJX	01-2-01100-610-001-027	WORKPRO Cordless Hot Glue Gun, 7.2V Glue Gun with 50 Pcs Premium Mini Glue Sticks and Storage Bag, 2600mAh Type-C Rechargeable, Dual-Temp Hot Glue Gun Kit for DIY, Crafting and Arts	04/24/2025	\$39.99
Amazon	FY2425-000490	1QLC-C7XK-NRJX	01-2-01100-610-001-027	X-ACTO Pencil Sharpener, Mighty Mite Electric Pencil Sharpener with Pencil Saver, SafeStart Motor, Small Pencil Sharpener Perfect for Teacher and Home/office Supplies, Black, 4 Count	04/24/2025	\$14.97
Amazon	FY2425-000490	1QLC-C7XK-NRJX	01-2-01100-610-001-027	YEXPRESS 15 Pack Plastic Cutting Mats, Frosted Clear Flexible Kitchen Cutting Board, Plastic Placemat Table Mats, 17 x 14 Inches	04/24/2025	\$18.49
Amazon	FY2425-000490	1QLC-C7XK-NRJX	01-2-01100-610-001-027	ZRLEI Small Paint Brushes Bulk, 160 Pcs Flat Tip Round Acrylic Paint Brushes for Kids Classroom Acrylic Watercolor Canvas Face Painting Touch Up	04/24/2025	\$8.49
Amazon	FY2425-000498	1HFP-6NCK-YTVX	01-2-01291-610-010-071	AdTech Crystal Clear Hot Glue Gun Sticks (W220-14ZIP50) - Full Size Hot Glue Sticks. All-purpose glue sticks for crafting, scrapbooking & more. 50 sticks, Length: 4.5" Diameter: .41"	04/28/2025	\$8.16

Amazon	FY2425-000498	1HFP-6NCK-YTVX	01-2-01291-610-010-071	CanDo Sitting Wedge Active Seat Wobble Cushion for Posture, Back Pain, Stress Relief, Restlessness, and Anxiety - Adult Size, 14" x 14"	04/28/2025	\$25.01
Amazon	FY2425-000498	1HFP-6NCK-YTVX	01-2-01291-610-010-071	Comfy Package [1000 Count] Jumbo 6 Inch Wooden Multi-Purpose Popsicle Sticks, Craft Sticks for ICES, Ice Cream, Waxing, Tongue Depressor Wood Sticks	04/28/2025	\$22.98
Amazon	FY2425-000498	1HFP-6NCK-YTVX	01-2-01291-610-010-071	Comfy Package GUSTO [9 Inch - 200 Count] Uncoated White Paper Plates - Disposable Party Decorative Paper Plates for Crafts - (Formerly Crayola Premier Tempera Paint For Kids - Violet (16oz), Kids Classroom Supplies, Great For Arts & Crafts, Non-Toxic, Easy Squeeze Bottle	04/28/2025	\$17.70
Amazon	FY2425-000498	1HFP-6NCK-YTVX	01-2-01291-610-010-071	Crayola Premier Tempera Paint For Kids - Violet (16oz), Kids Classroom Supplies, Great For Arts & Crafts, Non-Toxic, Easy Squeeze Bottle	04/28/2025	\$9.69
Amazon	FY2425-000498	1HFP-6NCK-YTVX	01-2-01291-610-010-071	Crayola Washable Paint, White, 16 oz.	04/28/2025	\$6.49
Amazon	FY2425-000498	1HFP-6NCK-YTVX	01-2-01291-610-010-071	Crayola Washable Tempera Paint For Kids, Blue Paint, Classroom Supplies, Non Toxic, 32 Oz Squeeze Bottle	04/28/2025	\$9.10
Amazon	FY2425-000498	1HFP-6NCK-YTVX	01-2-01291-610-010-071	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30 Count	04/28/2025	\$19.50
Amazon	FY2425-000498	1HFP-6NCK-YTVX	01-2-01291-610-010-071	Learning Resources View-Thru Geometric Solids - Geometric Shapes, Back to School Supplies Must Have, Math Teacher Supplies	04/28/2025	\$18.99
Amazon	FY2425-000501	1C6N-HR67-79DR	01-2-01291-610-010-071	1mm Stretchy Bracelet String, Sturdy Rainbow Elastic String Elastic Cord for Jewelry Making, Necklaces, Reading and Crafts	04/30/2025	\$6.64
Amazon	FY2425-000501	1C6N-HR67-79DR	01-2-01291-610-010-071	Amazon Basics Purple Washable School Glue Sticks, Dries Clear, Non-Toxic, 0.24-oz Stick, 60-Pack	04/30/2025	\$15.18
Amazon	FY2425-000501	1C6N-HR67-79DR	01-2-01291-610-010-071	BURVAGY 24 Packs 5" Small School Student Blunt Tip Craft Kids Scissors, Stainless Steel Blades Comfort Grip 5 Inch Safety Scissors Bulk for Children Teacher Office Paper	04/30/2025	\$16.59
Amazon	FY2425-000501	1C6N-HR67-79DR	01-2-01291-610-010-071	DECORA 2 Inch Wiggle Googly Eyes with Self Adhesive Set of 24	04/30/2025	\$9.89
Amazon	FY2425-000501	1C6N-HR67-79DR	01-2-01291-610-010-071	Forever in Time Krafty Kids CW496 Craftwood Mini Craft Sticks, 2 .13in by 0.25in, Natural, 150-Piece	04/30/2025	\$5.45
Amazon	FY2425-000501	1C6N-HR67-79DR	01-2-01291-610-010-071	KTOJOY 200 Pcs Craft Sticks Ice Cream Sticks Natural Wood Popsicle Craft Sticks 4.5 inch Length Treat Sticks Ice Pop Sticks for DIY Crafts	04/30/2025	\$4.99
Amazon	FY2425-000501	1C6N-HR67-79DR	01-2-01291-610-010-071	Playfully Ever After Mixed Color Assortment Felt Circle Stickers (1 inch - 100pc)	04/30/2025	\$7.59
Amazon	FY2425-000501	1C6N-HR67-79DR	01-2-01291-610-010-071	Pony Beads 1100 Pcs for Jewelry Making, Bracelets, Hair Braids - Multicolored	04/30/2025	\$6.89
Amazon	FY2425-000501	1C6N-HR67-79DR	01-2-01291-610-010-071	Sowaka 60 Pcs 1 Inch Wiggle Eyes Self Adhesive Pack Round Sew on Small Googly Eyes Stickers for Craft Scrapbooking Supplies Classroom Kids Children	04/30/2025	\$5.99
Amazon	FY2425-000501	1C6N-HR67-79DR	01-2-01291-610-010-071	Springflower 24 Pcs Bubble Bottles with Wand, Bubbles Party Favors for Kids, Summer Toys, Blow Bubbles Solution Novelty Toy, Party Favors, Birthday Party Supplies, Outdoor & Indoor	04/30/2025	\$18.99
Amazon	FY2425-000501	1C6N-HR67-79DR	01-2-01291-610-010-071	Tulip One-Step 5 Color Tie-Dye Kits Rainbow, 1.62oz	04/30/2025	\$13.19
Amazon	FY2425-000501	1C6N-HR67-79DR	01-2-01291-610-010-071	WUDIME 20 Pack Fridge Magnet Refrigerator Magnets, Strong Magnetic Clips, Heavy Duty Clip Magnets for Photo Displays, Whiteboard Magnets for Home Office, Classroom	04/30/2025	\$8.99
Amazon	FY2425-000506	1693-CRYJ-DM4H	01-2-02130-610-000-013	Allegra Adult 12-Hour Allergy Relief Tablets, Non-Drowsy Indoor and Outdoor Allergy Medicine, 60 mg Fexofenadine HCl Antihistamine Pill, 24 Count	05/05/2025	\$13.99
Amazon	FY2425-000506	1693-CRYJ-DM4H	01-2-02130-610-000-013	Allegra Children's 12-Hour Allergy Relief Liquid, Non-Drowsy Indoor and Outdoor Allergy Medicine, 30 mg Fexofenadine HCl Antihistamine for Kids, Berry Flavor, 4 oz	05/05/2025	\$17.58
Amazon	FY2425-000506	1693-CRYJ-DM4H	01-2-02130-610-000-013	Alocane Max Emergency Burn Gel, 4% Lidocaine Hydrochloride, .13% Benzalkonium Chloride, Maximum Strength Relief, Itch Relief, For Sunburns, Kitchen, Radiation, Chemical, First-Degree Burns, 4 Pcs	05/05/2025	\$11.95
Amazon	FY2425-000506	1693-CRYJ-DM4H	01-2-02130-610-000-013	Amazon Basic Care Children's Ibuprofen Chewable Tablets 100 mg, Grape Flavor, Pain Reliever and Fever Reducer (NSAID), For Sore Throat, Toothache, Headache Relief and More, 24 Count	05/05/2025	\$16.80
Amazon	FY2425-000506	1693-CRYJ-DM4H	01-2-02130-610-000-013	Amazon Basic Care First Aid Antibiotic Ointment, 2 ounce (Pack of 1)	05/05/2025	\$20.22
Amazon	FY2425-000506	1693-CRYJ-DM4H	01-2-02130-610-000-013	Amazon Basic Care Maximum Strength Anti-Itch Cream, Hydrocortisone 1 Percent Intensive Healing Formula, Itch Relief For Bug Bites, Eczema, Psoriasis, Poison Ivy, Oak and Sumac, 1 ounce (Pack of 1)	05/05/2025	\$8.08

Amazon	FY2425-000506	1693-CRYJ-DM4H	01-2-02130-610-000-013	American White Cross Adhesive Bandages, Flexible Fabric, 1" x 3" Bulk Case of 1300 Sterile, Breathable and Multi-Purpose for School Nurses, Businesses, and First Aid Kits	05/05/2025	\$44.60
Amazon	FY2425-000506	1693-CRYJ-DM4H	01-2-02130-610-000-013	BinaryABC Plastic Flea Lice Combs, Double Sided Comb, Fine Tooth Head Lice Flea Hair Combs for Styling Tools 42pcs	05/05/2025	\$5.58
Amazon	FY2425-000506	1693-CRYJ-DM4H	01-2-02130-610-000-013	Dealmed Medical Exam Gloves – 200 Count Small Nitrile Gloves, Disposable Non-Irritating Latex Free, Multi-Purpose Use for a First Aid Kit and Medical Facilities	05/05/2025	\$31.98
Amazon	FY2425-000506	1693-CRYJ-DM4H	01-2-02130-610-000-013	Drydiet Retro Checkered Peel and Stick Wallpaper 70s Funky Checkered Contact Paper Geometric Waterproof Wallpaper Neutral Checkerboard Decor for Bathroom Cabinets (Roll 46.41x 45.75ft)	05/05/2025	\$19.99
Amazon	FY2425-000506	1693-CRYJ-DM4H	01-2-02130-610-000-013	EAGMAK 3 Tier Utility Rolling Cart, Metal Storage Cart with Handle and Lockable Wheels, Multifunctional Storage Organizer Trolley with Mesh Baskets for Kitchen, Living Room, Office, Garage	05/05/2025	\$53.98
Amazon	FY2425-000506	1693-CRYJ-DM4H	01-2-02130-610-000-013	Emergency Wound Closure Strips - 24pk - 3 Types Easy to Use Butterfly Bandages - Stitchless & Disposable Wound Closure Kit	05/05/2025	\$24.98
Amazon	FY2425-000506	1693-CRYJ-DM4H	01-2-02130-610-000-013	Excedrin Extra Strength Pain Relief Caplets For Headache Relief, Temporarily Relieves Minor Aches And Pains Due To Headache - 200 Count	05/05/2025	\$18.87
Amazon	FY2425-000506	1693-CRYJ-DM4H	01-2-02130-610-000-013	GoodSense Children's Pain Reliever Oral Suspension Liquid, Bubble Gum Flavor, Acetaminophen 160 mg per 5 mL, Effective, Safe Pain Reliever/Fever Reducer for Children Age 2-11 Years, 4 Ounces	05/05/2025	\$15.32
Amazon	FY2425-000506	1693-CRYJ-DM4H	01-2-02130-610-000-013	HealthA2Z® Children's Chewable Pain Relief Acetaminophen 160mg Chewable Tablets Grape Flavor Chewables Aspirin & Ibuprofen Free (60 Count)	05/05/2025	\$18.70
Amazon	FY2425-000506	1693-CRYJ-DM4H	01-2-02130-610-000-013	Mikasol Fairy Lights Battery Operated, 1 Pack Mini 3*AAA Battery Powered Copper Wire Led Starry String Lights Firefly Lights for Bedroom, Christmas, Parties, Decoration (5m/16ft Cool White)	05/05/2025	\$6.99
Amazon	FY2425-000506	1693-CRYJ-DM4H	01-2-02130-610-000-013	MIRACLAIR Aloe Vera Gel for Face, Skin, Hair & Sunburn Relief, 100% Pure Aloe Gel for All Skin Types, Made in Korea - 300ml (10.48 oz) (1)	05/05/2025	\$8.99
Amazon	FY2425-000506	1693-CRYJ-DM4H	01-2-02130-610-000-013	Pruvade 500 Pack 1-oz. Disposable Medicine Cups with Graduated Dosage Lines for Pills or Liquid, 500 Bulk Pack, Single Serve Measuring for Home, Nurse, Hospital, Medical Care (500 Pack)	05/05/2025	\$13.64
Amazon	FY2425-000506	1693-CRYJ-DM4H	01-2-02130-610-000-013	Supmedic Medical Nitrile Exam Gloves, Latex-Free, Powder-Free, Food Safe, Cooking Food Prep, Disposable Gloves, Blue, 100 Pcs (Medium)	05/05/2025	\$17.36
Amazon	FY2425-000506	1693-CRYJ-DM4H	01-2-02130-610-000-013	Taiyin 150 Pcs Colorful Tooth Savers Box, Plastic Tooth Holders bulk for Boys Girls Kids Keepsake, Goodie Bag Fillers, Party Favor, Dentist Office, 5 Colors 2.5x2.75x2.25 Inch	05/05/2025	\$15.99
Amazon	FY2425-000517	1CY6-FPJD-RVV3	01-2-01200-610-004-071	DIYMAG Magnetic Hooks, 30lbs Magnet Hook 2025 Cruise Cabin Ship Essentials Heavy Duty Strong Magnets Refrigerator Fridge Hanging for Classroom Beach Vacation Kitchen Grills Home 20 Pack (Silver)	05/13/2025	\$7.99
Amazon	FY2425-000517	1CY6-FPJD-RVV3	01-2-01200-610-004-071	SUPEASY File Organizer 9-Section Mesh Desk Organizer, Upright File Organizer Desktop Organizer File Sorter, File Folder Holder for Office Supplies, White	05/13/2025	\$26.99
Sub Total						\$17,545.06

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1864	Arrow Seed	\$523.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Arrow Seed		C-25998-25	01-2-02630-610-000-013	fertilizer		\$523.00
Sub Total						\$523.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1865	Blick Art Materials	\$518.92	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Blick Art Materials		5259759	01-2-01100-610-004-013	art supplies		\$518.92
Sub Total						\$518.92
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

05-19-25-BB	Nebraska State Bank	565016	1868	Coach Masters	\$3,169.95	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Coach Masters		4859	01-2-02730-350-000-000	fuel tank Bus 11		\$3,169.95
Sub Total						\$3,169.95
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1869	Communicate & Connect Therapy, LLC	\$4,018.28	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Communicate & Connect Therapy, LLC		1023	01-2-02153-320-005-071	contracted services		\$4,018.28
Sub Total						\$4,018.28
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1870	Computer Information Concepts	\$14,906.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Computer Information Concepts		PSI39931	01-2-01100-643-000-051	IC		\$14,906.00
Sub Total						\$14,906.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1871	Culligan	\$63.75	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Culligan		83418	01-2-02610-610-000-013	salt Bus Barn		\$63.75
Sub Total						\$63.75
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1872	Curriculum Associates	\$125.16	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Curriculum Associates	FY2425-000408	90888325	01-2-01100-610-004-013	978-0-8918-7539-0 Yellow Quik Word books that 2nd and 3rd use for writing	04/07/2025	\$111.75
Curriculum Associates	FY2425-000408	90888325	01-2-01100-610-004-013	Shipping	04/07/2025	\$13.41
Sub Total						\$125.16
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1873	Custer County Chief	\$245.84	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Custer County Chief		300030400	01-2-02310-540-000-013	meeting 4/21		\$7.80
Custer County Chief		300030503	01-2-02310-540-000-013	meeting 5/5		\$6.63
Custer County Chief		041825	01-2-02320-610-000-013	window envelopes		\$78.41
Custer County Chief		040725	01-2-02410-550-006-041	Kg Roundup		\$153.00
Sub Total						\$245.84
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1874	Dakota Potters Supply	\$1,562.37	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dakota Potters Supply	FY2425-000465	042925	01-2-01100-610-001-027	(36 pc) Attachable Letter Set	04/08/2025	\$19.16
Dakota Potters Supply	FY2425-000465	042925	01-2-01100-610-001-027	Bloomin Blue Glaze	04/08/2025	\$31.00
Dakota Potters Supply	FY2425-000465	042925	01-2-01100-610-001-027	Brownstone Clay	04/08/2025	\$564.00
Dakota Potters Supply	FY2425-000465	042925	01-2-01100-610-001-027	Chad's Bod Clay	04/08/2025	\$575.00
Dakota Potters Supply	FY2425-000465	042925	01-2-01100-610-001-027	Floral Fantasy Glaze	04/08/2025	\$31.00
Dakota Potters Supply	FY2425-000465	042925	01-2-01100-610-001-027	Grit Screen (220 Grit) Clay sandpaper	04/08/2025	\$33.00
Dakota Potters Supply	FY2425-000465	042925	01-2-01100-610-001-027	Kaleidoscope Glaze	04/08/2025	\$31.00
Dakota Potters Supply	FY2425-000465	042925	01-2-01100-610-001-027	PNH Potter's Needle HVY	04/08/2025	\$20.90
Dakota Potters Supply	FY2425-000465	042925	01-2-01100-610-001-027	Retractable Scoring Tool	04/08/2025	\$37.52
Dakota Potters Supply	FY2425-000465	042925	01-2-01100-610-001-027	Sassy Orange Glaze	04/08/2025	\$31.00
Dakota Potters Supply	FY2425-000465	042925	01-2-01100-610-001-027	Shipping	04/08/2025	\$150.00
Dakota Potters Supply	FY2425-000465	042925	01-2-01100-610-001-027	Wax Resist Mayco	04/08/2025	\$19.95
Dakota Potters Supply	FY2425-000465	042925	01-2-01100-610-001-027	Wire Clay Cutter	04/08/2025	\$18.84
Sub Total						\$1,562.37
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1875	DAS State Accounting-Central Finance	\$292.87	Accounts Payable

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1880	Geiser, Mikaela	\$19.09	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Geiser, Mikaela	FY2425-000516	051625	01-2-02151-333-006-071	May Mileage	05/13/2025	\$4.02
Geiser, Mikaela	FY2425-000515	043025	01-2-02151-333-006-071	April Mileage	05/13/2025	\$15.07
Sub Total						\$19.09
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1881	Grainger	\$473.30	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grainger		9467763240	01-2-02610-430-000-019	screws Concessions		\$48.30
Grainger		9483826203	01-2-02610-430-004-000	flush valve		\$425.00
Sub Total						\$473.30
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1882	Grocery Kart	\$1,239.51	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart		1339	01-2-01100-610-001-013	math activity Edwards		\$45.44
Grocery Kart		926	01-2-01100-610-004-013	3rd grade testing		\$34.29
Grocery Kart		2549	01-2-01100-610-004-013	KG roundup		\$48.81
Grocery Kart		2280	01-2-01100-610-004-013	popsicles		\$175.92
Grocery Kart		1005	01-2-01200-610-001-071	activity		\$9.19
Grocery Kart		3634	01-2-01200-610-001-071	MAPS		\$30.21
Grocery Kart		3600	01-2-01200-610-004-071	pj pants Johnson		\$28.74
Grocery Kart		1005	01-2-01200-610-006-071	activity		\$18.66
Grocery Kart		3634	01-2-01200-610-006-071	MAPS		\$14.88
Grocery Kart		4766	01-2-02130-610-000-013	applesauce		\$4.76
Grocery Kart		09625	01-2-02130-610-000-013	juice		\$5.45
Grocery Kart		9730	01-2-02130-610-000-013	juice		\$5.45
Grocery Kart		3906	01-2-02410-610-004-051	game night		\$79.89
Grocery Kart		6711	01-2-02410-610-004-051	mtg		\$20.96
Grocery Kart	FY2425-000471	68	01-2-01100-610-001-031	Food Science Lab Materials	04/13/2025	\$33.27
Grocery Kart	FY2425-000495	9260	01-2-02410-610-001-021	Coffee	04/24/2025	\$38.49
Grocery Kart	FY2425-000497	2610	01-2-01291-610-000-071	supplies needed for end of the year preschool activities	04/24/2025	\$82.70
Grocery Kart	FY2425-000500	3073	01-2-01100-610-001-031	Cereal Supplies for Feed Ration Lab (Animal Biology)	04/29/2025	\$36.70
Sub Total						\$713.81
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1884	Hermismeyer Occupational Therapy, LLC	\$7,687.05	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hermismeyer Occupational Therapy, LLC		043025	01-2-02161-320-001-071	High School		\$504.94
Hermismeyer Occupational Therapy, LLC		043025	01-2-02161-320-004-071	Elementary		\$4,363.16
Hermismeyer Occupational Therapy, LLC		043025	01-2-02161-320-006-071	Middle School		\$689.99
Hermismeyer Occupational Therapy, LLC		043025	01-2-02162-320-010-071	Preschool		\$1,250.43
Hermismeyer Occupational Therapy, LLC		043025	01-2-02163-320-005-071	Birth -2		\$878.53
Sub Total						\$7,687.05
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1885	Hometown Leasing	\$2,770.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hometown Leasing		45	01-2-02530-443-000-000	Copier Lease		\$2,770.00
Sub Total						\$2,770.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1886	Jeff Lange Counseling, LLC	\$3,123.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jeff Lange Counseling, LLC		01-050825	01-2-02120-320-001-000	Counseling		\$1,561.50

Jeff Lange Counseling, LLC		01-050825	01-2-02120-320-006-000	Counseling		\$1,561.50
Sub Total						\$3,123.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1887	KSB School Law	\$620.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KSB School Law		18714	01-2-02330-317-000-013	legal		\$620.50
Sub Total						\$620.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1888	Lakeshore Learning Materials	\$1,083.80	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lakeshore Learning Materials	FY2425-000419	90619848	01-2-01100-610-004-013	3 Bears puppets	04/07/2025	\$59.99
Lakeshore Learning Materials	FY2425-000419	90619848	01-2-01100-610-004-013	3 pigs puppets	04/07/2025	\$59.99
Lakeshore Learning Materials	FY2425-000419	90619848	01-2-01100-610-004-013	Alphabet blocks	04/07/2025	\$49.99
Lakeshore Learning Materials	FY2425-000419	90619848	01-2-01100-610-004-013	Big Green Monster puppet	04/07/2025	\$24.99
Lakeshore Learning Materials	FY2425-000419	90619848	01-2-01100-610-004-013	Bristle Blocks Master set	04/07/2025	\$79.98
Lakeshore Learning Materials	FY2425-000419	90619848	01-2-01100-610-004-013	Play and explore rocket	04/07/2025	\$49.99
Lakeshore Learning Materials	FY2425-000419	90619848	01-2-01100-610-004-013	Shipping	04/07/2025	\$48.75
Lakeshore Learning Materials	FY2425-000426	90617606	01-2-01100-610-004-013	Machine-Washable Alphabet Puppet Set	04/07/2025	\$329.00
Lakeshore Learning Materials	FY2425-000426	90617606	01-2-01100-610-004-013	Shipping	04/07/2025	\$64.28
Lakeshore Learning Materials	FY2425-000426	90617606	01-2-01100-610-004-013	Stand for Alphabet Puppets	04/07/2025	\$99.50
Lakeshore Learning Materials	FY2425-000423	90619847	01-2-01100-610-004-013	Alphabet Learning Locks	04/07/2025	\$39.99
Lakeshore Learning Materials	FY2425-000423	90619847	01-2-01100-610-004-013	Shipping	04/07/2025	\$28.35
Lakeshore Learning Materials	FY2425-000423	90619847	01-2-01100-610-004-013	Writing Practice Magic Board	04/07/2025	\$149.00
Sub Total						\$1,083.80
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1890	Margarita Longoria-Dimas	\$36.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Margarita Longoria-Dimas		0425	01-2-02173-320-005-071	PT translator		\$36.00
Sub Total						\$36.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1891	Mastercard	\$14,673.43	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mastercard		9211-043025	01-2-01100-320-000-000	NETA		\$747.00
Mastercard		9211-043025	01-2-01100-320-000-000	video summit		\$50.00
Mastercard		9211-043025	01-2-01100-320-006-000	15 day challenge		\$137.71
Mastercard		9211-043025	01-2-01100-580-006-041	15 day challenge		\$4,274.46
Mastercard		9211-043025	01-2-01100-580-006-041	flight Shaw		\$113.48
Mastercard		9211-043025	01-2-01100-580-006-041	flights Utah 15 day challenge		\$1,481.70
Mastercard		9211-043025	01-2-01100-610-001-013	Bonfire		\$150.00
Mastercard		9211-043025	01-2-01100-610-001-013	cards		\$14.73
Mastercard		9211-043025	01-2-01100-610-001-013	coffee		\$445.88
Mastercard		9211-043025	01-2-01100-610-001-013	donuts		\$39.00
Mastercard		9211-043025	01-2-01100-610-001-013	Graduation music		\$2.76
Mastercard		9211-043025	01-2-01100-610-001-013	script		\$7.65
Mastercard		9211-043025	01-2-01100-610-004-013	ACDA		\$125.00
Mastercard		9211-043025	01-2-01100-610-004-013	blocks		\$207.98
Mastercard		9211-043025	01-2-01100-610-004-013	Kristie		\$64.18
Mastercard		9211-043025	01-2-01100-610-004-013	mtg Juanitos		\$361.60
Mastercard		9211-043025	01-2-01100-610-004-013	Musicplay		\$200.00
Mastercard		9211-043025	01-2-01100-610-004-013	NAT Assoc		\$142.00
Mastercard		9211-043025	01-2-01100-610-004-013	oriental trading		\$220.38
Mastercard		9211-043025	01-2-01100-610-004-013	party		\$148.66
Mastercard		9211-043025	01-2-01100-610-004-013	PE supplies		\$715.24
Mastercard		9211-043025	01-2-01100-610-004-013	sandwich		\$83.82
Mastercard		9211-043025	01-2-01100-610-004-013	sight words songs		\$29.99

Mastercard		9211-043025	01-2-01100-610-004-013	storage		\$396.84
Mastercard		9211-043025	01-2-01100-610-004-013	Ukulele		\$270.45
Mastercard		9211-043025	01-2-01100-610-006-006	supply para		\$48.75
Mastercard		9211-043025	01-2-01200-610-004-071	Splingo for Schools		\$42.79
Mastercard		9211-043025	01-2-02130-330-000-013	school nurse conference		\$175.00
Mastercard		9211-043025	01-2-02152-610-010-071	minimal pairs for Speech Therapy		\$37.00
Mastercard		9211-043025	01-2-02310-580-000-013	hotel review		\$970.77
Mastercard		9211-043025	01-2-02310-610-000-013	work session		\$94.14
Mastercard		9211-043025	01-2-02320-531-000-013	mail medals		\$65.85
Mastercard		9211-043025	01-2-02320-531-000-013	postage		\$11.70
Mastercard		9211-043025	01-2-02320-580-000-013	NASBO food		\$89.79
Mastercard		9211-043025	01-2-02320-580-000-013	parking NASBO		\$27.00
Mastercard		9211-043025	01-2-02320-610-000-013	air fryer, spoons		\$197.98
Mastercard		9211-043025	01-2-02410-610-004-051	breakfast		\$295.36
Mastercard		9211-043025	01-2-02410-610-004-051	para		\$20.13
Mastercard		9211-043025	01-2-02410-610-004-051	para day		\$135.69
Mastercard		9211-043025	01-2-02730-610-000-000	travel		\$127.42
Mastercard		9211-043025	01-2-02730-626-000-000	car wash		\$27.82
Mastercard		9211-043025	01-2-02730-626-000-000	gas		\$111.61
Mastercard		9211-043025	01-2-03541-340-004-000	TPT		\$365.00
Sub Total						\$13,274.31

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1893	Melissa Myers	\$100.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Melissa Myers		481	01-2-02410-610-004-051	yard sign		\$100.00
Sub Total						\$100.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1894	Menards - Grand Island	\$291.41	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Menards - Grand Island	FY2425-000481	2762	01-2-01100-610-001-033	Shop Supplies	04/16/2025	\$291.41
Sub Total						\$291.41

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1895	Mid-State Engineering & Testing	\$930.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mid-State Engineering & Testing		2606-0	01-2-02610-350-001-000	testing		\$930.00
Sub Total						\$930.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1896	Mrs. Nelson's Book Company	\$2,624.04	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mrs. Nelson's Book Company	FY2425-000390	18862	01-2-01100-640-004-051	Extra Wonders Textbooks- see quote	04/02/2025	\$2,624.04
Sub Total						\$2,624.04

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1897	NCSA - Nebraska Council of School Administrators	\$615.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
NCSA - Nebraska Council of School Administrators		85698	01-2-02320-320-000-013	NASBO Einspahr		\$180.00
NCSA - Nebraska Council of School Administrators		080125	01-2-02320-810-000-013	membership Einspahr		\$435.00
Sub Total						\$615.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1898	Nebraska Glass Company LLC	\$169.80	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Glass Company LLC		79181656	01-2-02730-350-000-000	windshield repair 15 MCI and Van 11A		\$89.90
Nebraska Glass Company LLC		79181671	01-2-02730-350-000-000	windshield repair Van 17 & Bus 20		\$79.90

Sub Total						\$169.80
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1899	Nebraska Integral Wellness	\$3,150.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Integral Wellness		050725	01-2-01100-320-004-000	counseling		\$3,150.00
Sub Total						\$3,150.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1900	Really Good Stuff, Inc	\$98.91	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Really Good Stuff, Inc	FY2425-000418	8831028	01-2-01100-610-004-013	ready to decorate crayons	04/07/2025	\$31.98
Really Good Stuff, Inc	FY2425-000418	8831028	01-2-01100-610-004-013	Shipping	04/07/2025	\$6.95
Really Good Stuff, Inc	FY2425-000450	8832792	01-2-01100-610-004-013	Mesh supply cups	04/07/2025	\$14.99
Really Good Stuff, Inc	FY2425-000450	8832792	01-2-01100-610-004-013	Privacy Shields for test taking.	04/07/2025	\$44.99
Sub Total						\$98.91
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1901	School Datebooks	\$793.87	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Datebooks		S25-0302798	01-2-01100-640-006-041	planners		\$793.87
Sub Total						\$793.87
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1902	School Specialty-WEB	\$1,445.79	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Specialty-WEB	FY2425-000417	208135549461	01-2-01100-610-004-013	Crayola Crayons, Assorted Colors, Set of 24	04/07/2025	\$24.12
School Specialty-WEB	FY2425-000417	208135549461	01-2-01100-610-004-013	Crayola Washable Paint, 1 Pint Bottle, Brown	04/07/2025	\$2.18
School Specialty-WEB	FY2425-000417	208135549461	01-2-01100-610-004-013	Crayola Washable Paint, 1 Pint Bottle, Green	04/07/2025	\$2.18
School Specialty-WEB	FY2425-000417	208135549461	01-2-01100-610-004-013	Crayola Washable Paint, 1 Pint Bottle, Orange	04/07/2025	\$2.18
School Specialty-WEB	FY2425-000417	208135549461	01-2-01100-610-004-013	Crayola Washable Paint, 1 Pint Bottle, Red	04/07/2025	\$2.18
School Specialty-WEB	FY2425-000417	208135549461	01-2-01100-610-004-013	Crayola Washable Paint, 1 Pint Bottle, White	04/07/2025	\$2.18
School Specialty-WEB	FY2425-000417	208135549461	01-2-01100-610-004-013	Crayola Washable Paint, 1 Pint Bottle, Yellow	04/07/2025	\$2.18
School Specialty-WEB	FY2425-000417	208135550545	01-2-01100-610-004-013	Creativity Street Natural Wood Dowels, 3/8 x 36 Inches. Pack of 12	04/07/2025	\$44.15
School Specialty-WEB	FY2425-000417	208135549461	01-2-01100-610-004-013	School Smart 2-Pocket Poly Folders, Assorted Colors. Pack of 36	04/07/2025	\$11.99
School Specialty-WEB	FY2425-000417	208135550545	01-2-01100-610-004-013	Surebonder Stikki Clips Grid Ceiling Hangers Clothes Pin Clamps. White. Pack of 20	04/07/2025	\$6.10
School Specialty-WEB	FY2425-000417	208135549461	01-2-01100-610-004-013	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black. 50 Sheets	04/07/2025	\$7.12
School Specialty-WEB	FY2425-000417	208135549461	01-2-01100-610-004-013	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, White. 50 Sheets	04/07/2025	\$5.70
School Specialty-WEB	FY2425-000417	208135549461	01-2-01100-610-004-013	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow. 50 Sheets	04/07/2025	\$7.12
School Specialty-WEB	FY2425-000417	208135549461	01-2-01100-610-004-013	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Blue. 50 Sheets	04/07/2025	\$1.89
School Specialty-WEB	FY2425-000415	208135549496	01-2-01100-610-004-013	3M Whiteboard Eraser, Pack of 2	04/07/2025	\$27.66
School Specialty-WEB	FY2425-000415	208135549496	01-2-01100-610-004-013	BIC Cristal Xtra Bold Fashion Ball Pens, 1.6 mm, Assorted Colors. Set of 24	04/07/2025	\$4.20
School Specialty-WEB	FY2425-000415	208135549496	01-2-01100-610-004-013	Creativity Street Round Wiggle Eyes, 15 mm, Black on White. Pack of 100	04/07/2025	\$3.63
School Specialty-WEB	FY2425-000415	208135550442	01-2-01100-610-004-013	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors. Set of 8	04/07/2025	\$12.67
School Specialty-WEB	FY2425-000415	208135549496	01-2-01100-610-004-013	KleenSlate Small Dry Erase Whiteboard Markers with Eraser Caps. Black. Pack of 12	04/07/2025	\$22.09
School Specialty-WEB	FY2425-000415	208135550442	01-2-01100-610-004-013	Musgrave Pencil Co. 2nd Graders Are #1 Pencils, Pack of 12	04/07/2025	\$7.78
School Specialty-WEB	FY2425-000415	208135550442	01-2-01100-610-004-013	Musgrave Pencil Co. Birthday Cupcake Pencils, Pack of 12	04/07/2025	\$7.78
School Specialty-WEB	FY2425-000415	208135550442	01-2-01100-610-004-013	Musgrave Pencil Co. Farout Flip-Flops Pencils, Pack of 12	04/07/2025	\$7.78
School Specialty-WEB	FY2425-000415	208135549496	01-2-01100-610-004-013	Musgrave Pencil Co. Happy Halloween Haunting Pencils. Pack of 12	04/07/2025	\$3.89
School Specialty-WEB	FY2425-000415	208135549496	01-2-01100-610-004-013	Musgrave Pencil Co. Hearts Noir Pencils, Pack of 12	04/07/2025	\$3.89
School Specialty-WEB	FY2425-000415	208135549496	01-2-01100-610-004-013	Musgrave Pencil Co. Shamrock Glitz Pencils, Pack of 12	04/07/2025	\$7.78
School Specialty-WEB	FY2425-000415	208135550442	01-2-01100-610-004-013	Musgrave Pencil Co. Snowflake Glitter Pencils, Pack of 12	04/07/2025	\$7.78

School Specialty-WEB	FY2425-000415	208135549496	01-2-01100-610-004-013	School Smart 6-Hole Electric Sharpener, 7 x 4-1/2 x 7-3/8 Inches. Black/Silver	04/07/2025	\$29.08
School Specialty-WEB	FY2425-000415	208135549496	01-2-01100-610-004-013	Time Timer Originals, Audible, 8 Inch	04/07/2025	\$24.69
School Specialty-WEB	FY2425-000407	208135549835	01-2-01100-610-004-013	BIC Brite Liner Chisel Tip Pocket Style Highlighter, Yellow. Pack of 24	04/07/2025	\$9.61
School Specialty-WEB	FY2425-000407	208135549835	01-2-01100-610-004-013	BIC Brite Liner Pocket Style Highlighter, Chisel Tip, Blue. Pack of 12	04/07/2025	\$11.24
School Specialty-WEB	FY2425-000407	208135549835	01-2-01100-610-004-013	BIC Brite Liner Pocket Style Highlighter, Chisel Tip, Fluorescent Pink. Pack of 12	04/07/2025	\$11.24
School Specialty-WEB	FY2425-000407	208135549835	01-2-01100-610-004-013	BIC Brite Liner Pocket Style Highlighter, Chisel Tip, Green. Pack of 12	04/07/2025	\$11.24
School Specialty-WEB	FY2425-000407	208135549835	01-2-01100-610-004-013	BIC Brite Liner Pocket Style Highlighter, Chisel Tip, Orange. Pack of 12	04/07/2025	\$11.24
School Specialty-WEB	FY2425-000407	208135550917	01-2-01100-610-004-013	Dowling Magnets Magnetic Dot with Adhesive Backing. 3/4 Inch Diameter. Pack of 100.	04/07/2025	\$14.02
School Specialty-WEB	FY2425-000407	208135549835	01-2-01100-610-004-013	EXPO Dry Erase Whiteboard Wipes, Pack of 50	04/07/2025	\$7.39
School Specialty-WEB	FY2425-000407	208135592609	01-2-01100-610-004-013	Mavalus Removable Poster Tape with 1 Inch Core, 1 x 324 Inches. White	04/07/2025	\$20.85
School Specialty-WEB	FY2425-000407	208135549835	01-2-01100-610-004-013	Musgrave Pencil Co. 3rd Graders Are #1 Pencils, Pack of 12	04/07/2025	\$7.78
School Specialty-WEB	FY2425-000407	208135549835	01-2-01100-610-004-013	Musgrave Pencil Co. Candy Cane Treats Pencils, Pack of 12	04/07/2025	\$7.78
School Specialty-WEB	FY2425-000407	208135550917	01-2-01100-610-004-013	Musgrave Pencil Co. Welcome Back To School Pencils. Pack of 12	04/07/2025	\$3.89
School Specialty-WEB	FY2425-000407	208135549835	01-2-01100-610-004-013	Paper Mate Flair Felt Tip Pens, Medium Point, 0.7 mm. Black. Pack of 12	04/07/2025	\$14.18
School Specialty-WEB	FY2425-000407	208135549835	01-2-01100-610-004-013	Paper Mate Flair Felt Tip Pens, Medium Point, 0.7 mm. Blue. Pack of 12	04/07/2025	\$14.18
School Specialty-WEB	FY2425-000407	208135549835	01-2-01100-610-004-013	Paper Mate Flair Felt Tip Pens, Medium Point, 0.7 mm. Green. Pack of 12	04/07/2025	\$14.18
School Specialty-WEB	FY2425-000407	208135549835	01-2-01100-610-004-013	Paper Mate Flair Felt Tip Pens, Medium Point, 0.7 mm. Purple. Pack of 12	04/07/2025	\$14.18
School Specialty-WEB	FY2425-000407	208135550917	01-2-01100-610-004-013	School Smart Removable Self-Stick Adhesive Notes, 3 x 3 Inches, Yellow, 100 Sheets/Pad, Pack of 12	04/07/2025	\$4.35
School Specialty-WEB	FY2425-000407	208135549835	01-2-01100-610-004-013	Scotch Heavy Duty Shipping Tape with Dispenser, 1.88 Inches x 22 Yards. Clear	04/07/2025	\$3.96
School Specialty-WEB	FY2425-000407	208135549835	01-2-01100-610-004-013	Tru-Ray Premium Construction Paper, Vibrant Assorted. 9 x 12 Inches. 150 Sheets	04/07/2025	\$8.64
School Specialty-WEB	FY2425-000407	208135549835	01-2-01100-610-004-013	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Assorted Bright Color. 50 Sheets	04/07/2025	\$2.16
School Specialty-WEB	FY2425-000407	208135550917	01-2-01100-610-004-013	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Assorted Colors. 50 Sheets	04/07/2025	\$2.08
School Specialty-WEB	FY2425-000407	208135550917	01-2-01100-610-004-013	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Assorted Cool Color. 50 Sheets	04/07/2025	\$3.11
School Specialty-WEB	FY2425-000405	208135549961	01-2-01100-610-004-013	3M Whiteboard Eraser, Pack of 2	04/07/2025	\$36.88
School Specialty-WEB	FY2425-000405	20813554964	01-2-01100-610-004-013	CloroxPro Bleach Free Disinfecting Wipe, Fresh Scent. 75 Wipes	04/07/2025	\$70.80
School Specialty-WEB	FY2425-000405	208135549961	01-2-01100-610-004-013	Creative Teaching Press Happy Birthday Smiling Ribbon Rewards. Pack of 36	04/07/2025	\$7.08
School Specialty-WEB	FY2425-000405	208135646636	01-2-01100-610-004-013	Creativity Street Cotton Decorated Craft Fluff Ball, White. Pack of 100	04/07/2025	\$7.78
School Specialty-WEB	FY2425-000405	208135549961	01-2-01100-610-004-013	Musgrave Pencil Co. 2nd Graders Are #1 Pencils, Pack of 12	04/07/2025	\$7.78
School Specialty-WEB	FY2425-000405	208135549961	01-2-01100-610-004-013	Musgrave Pencil Co. Happy Halloween Fun Pencils, Pack of 12	04/07/2025	\$3.89
School Specialty-WEB	FY2425-000405	208135549961	01-2-01100-610-004-013	Musgrave Pencil Co. Happy Valentine's Day Pencils, Pack of 12	04/07/2025	\$7.78
School Specialty-WEB	FY2425-000405	208135549961	01-2-01100-610-004-013	Musgrave Pencil Co. Shamrock Glitz Pencils, Pack of 12	04/07/2025	\$7.78
School Specialty-WEB	FY2425-000405	208135549961	01-2-01100-610-004-013	Pacon Multi-Program Handwriting Paper, 1/2 Inch Rule. 8 x 10-1/2 Inches. Pack of 500	04/07/2025	\$28.65
School Specialty-WEB	FY2425-000405	208135549961	01-2-01100-610-004-013	School Smart Blank Plain Index Card, 3 x 5 Inches, Blue. Pack of 100	04/07/2025	\$6.99
School Specialty-WEB	FY2425-000405	208135549961	01-2-01100-610-004-013	School Smart Blank Plain Index Card, 3 x 5 Inches, Canary. Pack of 100	04/07/2025	\$6.99
School Specialty-WEB	FY2425-000405	208135549961	01-2-01100-610-004-013	School Smart Blank Plain Index Card, 3 x 5 Inches, Cherry. Pack of 100	04/07/2025	\$6.99
School Specialty-WEB	FY2425-000405	208135549961	01-2-01100-610-004-013	School Smart Blank Plain Index Card, 3 x 5 Inches, Salmon. Pack of 100	04/07/2025	\$6.99
School Specialty-WEB	FY2425-000405	208135549961	01-2-01100-610-004-013	School Smart Ruled Index Cards, 3 x 5 Inches, Green. Pack of 100	04/07/2025	\$6.99
School Specialty-WEB	FY2425-000405	208135549961	01-2-01100-610-004-013	Spectra Deluxe Bleeding Tissue Paper, 20 x 30 Inches. Emerald Green. 24 Sheets	04/07/2025	\$3.50
School Specialty-WEB	FY2425-000405	208135549961	01-2-01100-610-004-013	Spectra Deluxe Bleeding Tissue Paper, 20 x 30 Inches. National Red. 24 Sheets	04/07/2025	\$3.50
School Specialty-WEB	FY2425-000405	208135549961	01-2-01100-610-004-013	Time Timer Originals, Audible, 8 Inch	04/07/2025	\$24.69
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	BIC Brite Liner Pocket Style Highlighter, Chisel Tip, Blue. Pack of 12	04/07/2025	\$11.24
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	BIC Brite Liner Pocket Style Highlighter, Chisel Tip, Fluorescent Pink. Pack of 12	04/07/2025	\$11.24
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	BIC Brite Liner Pocket Style Highlighter, Chisel Tip, Fluorescent Yellow. Pack of 12	04/07/2025	\$5.45

School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	BIC Brite Liner Pocket Style Highlighter, Chisel Tip, Green. Pack of 12	04/07/2025	\$11.24
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	Crayola Crayons, Assorted Colors, Set of 24	04/07/2025	\$1.34
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	Creative Teaching Press Painted Palette Happy Birthday Reward Badges	04/07/2025	\$7.08
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	Creativity Street Jumbo Chenille Stems, 1/4 x 12 Inches. Assorted Sparkle Color. Set of 100	04/07/2025	\$4.15
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	Creativity Street Jumbo Craft Sticks, Natural Color, Pack of 500	04/07/2025	\$7.54
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	Kolorfast Non-Bleeding Craft Tissue Paper, 20 x 30 Inches. Assorted Colors. Pack of 50	04/07/2025	\$22.22
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	Paper Mate Flair Felt Tip Pens, Medium Point, 0.7 mm. Blue. Pack of 12	04/07/2025	\$14.18
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	Paper Mate Flair Felt Tip Pens, Medium Point, 0.7 mm. Red. Pack of 12	04/07/2025	\$14.18
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	School Smart 2-Pocket Folders with No Brads, Assorted Colors. Pack of 25	04/07/2025	\$4.47
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	School Smart 3-Hole Punched Loose Leaf Paper, 8 x 10.1/2 Inches. 200 Sheets	04/07/2025	\$3.26
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	School Smart Colored Pencils Classroom Pack, 10-Assorted Colors. Set of 250	04/07/2025	\$15.98
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	School Smart Graph Paper, 8-1/2 x 11 Inches, 1/4 Inch Rule. White. 500 Sheets	04/07/2025	\$6.04
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	School Smart Pen Style Highlighters, Chisel Tip, Yellow. Pack of 12	04/07/2025	\$1.97
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	04/07/2025	\$8.68
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	School Smart Precision Scissors, Stainless Steel Blade and Soft Grip. 8 Inches	04/07/2025	\$6.43
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	School Smart Removable Self-Stick Adhesive Notes, 3 x 3 Inches, Assorted Neon Colors, 100 Sheets, Pack of 12	04/07/2025	\$5.19
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	School Smart Removable Self-Stick Adhesive Notes, 3 x 3 Inches, Yellow, 100 Sheets/Pad, Pack of 12	04/07/2025	\$4.35
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	School Smart Removable Self-Stick Adhesive Notes, 4 x 6 Inches, Yellow, 100 Sheets/Pad, Pack of 5	04/07/2025	\$4.74
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	School Smart Retractable Hybrid Gel and Ink Pens, Purple. Pack of 12	04/07/2025	\$6.49
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	School Smart Retractable Hybrid Gel and Ink Pens, Red. Pack of 12	04/07/2025	\$6.49
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	School Smart Round Ring Binder, Polypropylene, 1-1/2 Inches. Red	04/07/2025	\$5.91
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	School Smart Round Ring View Binder, Polypropylene. 1-1/2 Inches. White	04/07/2025	\$2.76
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	School Smart Round Ring View Binder, Polypropylene. 1/2 Inch. White	04/07/2025	\$6.00
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	School Smart Round Ring View Binder, Polypropylene. 2 Inches. White	04/07/2025	\$3.73
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	School Smart Sidewalk Chalk Tub, Assorted Colors, Pack of 52	04/07/2025	\$6.96
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	School Smart Spiral Wide Ruled Notebook, 10-1/2 x 8 Inches. 70 Sheets	04/07/2025	\$4.56
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	School Smart Tank Style Highlighters, Chisel Tip, Blue. Pack of 12	04/07/2025	\$2.32
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	School Smart Tank Style Highlighters, Chisel Tip, Green. Pack of 12	04/07/2025	\$2.32
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	School Smart Tank Style Highlighters, Chisel Tip, Orange. Pack of 12	04/07/2025	\$2.32
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	School Smart Tank Style Highlighters, Chisel Tip, Pink. Pack of 12	04/07/2025	\$2.32
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	Sharpie Permanent Markers, Fine Point, Black, Set of 12	04/07/2025	\$10.02
School Specialty-WEB	FY2425-000422	208135549469	01-2-01100-610-004-028	Sharpie Pocket Highlighters, Chisel Tip, Assorted Colors. Pack of 12	04/07/2025	\$6.76
School Specialty-WEB	FY2425-000445	208135549811	01-2-01100-610-004-013	Creativity Street Jumbo Chenille Stems, 1/4 x 12 Inches. Assorted Sparkle Color. Set of 100	04/07/2025	\$8.30
School Specialty-WEB	FY2425-000445	208135549811	01-2-01100-610-004-013	EXPO Low Odor Dry Erase Markers, Chisel Tip, Black. Pack of 12	04/07/2025	\$121.45
School Specialty-WEB	FY2425-000445	208135549811	01-2-01100-610-004-013	EXPO Whiteboard Cleaner, 8 Ounces	04/07/2025	\$25.95
School Specialty-WEB	FY2425-000445	208135549811	01-2-01100-610-004-013	Musgrave Pencil Co. 3rd Graders Are #1 Pencils, Pack of 12	04/07/2025	\$7.78
School Specialty-WEB	FY2425-000445	208135549811	01-2-01100-610-004-013	Musgrave Pencil Co. Candy Corn Treats Pencils, Pack of 12	04/07/2025	\$7.78
School Specialty-WEB	FY2425-000445	208135549811	01-2-01100-610-004-013	Musgrave Pencil Co. Cupcake Pencils with Top Erasers. Set of 36	04/07/2025	\$32.43
School Specialty-WEB	FY2425-000445	208135550432	01-2-01100-610-004-013	Musgrave Pencil Co. Easter Greetings Pencils, Pack of 12	04/07/2025	\$7.78
School Specialty-WEB	FY2425-000445	208135549811	01-2-01100-610-004-013	Musgrave Pencil Co. Happy Thanksgiving Pencils, Pack of 12	04/07/2025	\$7.78
School Specialty-WEB	FY2425-000445	208135549811	01-2-01100-610-004-013	Musgrave Pencil Co. Happy Valentine's Day From Your Teacher Pencils. Pack of 12	04/07/2025	\$7.78

School Specialty-WEB	FY2425-000445	208135549811	01-2-01100-610-004-013	Musgrave Pencil Co. Merry Christmas From Your Teacher Pencils, Pack of 12	04/07/2025	\$7.78
School Specialty-WEB	FY2425-000445	208135549811	01-2-01100-610-004-013	School Smart Dry Erase Markers, Chisel Tip, Low Odor, Assorted Colors, Pack of 4	04/07/2025	\$21.75
School Specialty-WEB	FY2425-000445	208135549811	01-2-01100-610-004-013	School Smart Junior Legal Pads, 5 x 8 Inches, 50 Sheets Each, Canary, Pack of 12	04/07/2025	\$10.22
School Specialty-WEB	FY2425-000445	208135549811	01-2-01100-610-004-013	School Smart Magnetic Whiteboard Erasers, 2 x 2 Inches, Assorted Colors, Pack of 12	04/07/2025	\$3.18
School Specialty-WEB	FY2425-000445	208135550432	01-2-01100-610-004-013	School Smart Pop-Up Self-Stick Adhesive Notes, 3 x 3 Inches, Yellow, 100 Sheets/Pad, Pack of 12	04/07/2025	\$25.95
School Specialty-WEB	FY2425-000445	208135550432	01-2-01100-610-004-013	School Smart Removable Self-Stick Adhesive Notes, 4 x 6 Inches, Yellow, 100 Sheets/Pad, Pack of 5	04/07/2025	\$23.70
School Specialty-WEB	FY2425-000472	208135587531	01-2-01100-610-004-013	Clorox Disinfecting Wipe - 35 Count, Fresh Scent, Pack of 12	04/14/2025	\$59.01
School Specialty-WEB	FY2425-000472	208135566917	01-2-01100-610-004-013	Creative Teaching Press Happy Birthday Smiling Ribbon Rewards, Pack of 36	04/14/2025	\$7.08
School Specialty-WEB	FY2425-000472	208135566917	01-2-01100-610-004-013	Creativity Street Round Wiggle Eyes, 15 mm, Black on White, Pack of 100	04/14/2025	\$3.63
School Specialty-WEB	FY2425-000472	208135566917	01-2-01100-610-004-013	Musgrave Pencil Co. 2nd Graders Are #1 Pencils, Pack of 12	04/14/2025	\$3.89
School Specialty-WEB	FY2425-000472	208135566917	01-2-01100-610-004-013	Musgrave Pencil Co. Birthday Cupcake Pencils, Pack of 12	04/14/2025	\$3.89
School Specialty-WEB	FY2425-000472	208135566917	01-2-01100-610-004-013	Musgrave Pencil Co. Farout Flip-Flops Pencils, Pack of 12	04/14/2025	\$3.89
School Specialty-WEB	FY2425-000472	208135566917	01-2-01100-610-004-013	Musgrave Pencil Co. Happy Halloween Fun Pencils, Pack of 12	04/14/2025	\$3.89
School Specialty-WEB	FY2425-000472	208135566917	01-2-01100-610-004-013	Musgrave Pencil Co. Hearts Noir Pencils, Pack of 12	04/14/2025	\$3.89
School Specialty-WEB	FY2425-000472	208135566917	01-2-01100-610-004-013	Paper Mate Arrowhead Pink Pearl Cap Erasers, Pack of 144	04/14/2025	\$10.07
School Specialty-WEB	FY2425-000472	208135566917	01-2-01100-610-004-013	Spectra Deluxe Bleeding Tissue Paper, 20 x 30 Inches, Emerald Green, 24 Sheets	04/14/2025	\$3.50
School Specialty-WEB	FY2425-000472	208135566917	01-2-01100-610-004-013	Spectra Deluxe Bleeding Tissue Paper, 20 x 30 Inches, National Red, 24 Sheets	04/14/2025	\$3.50
School Specialty-WEB	FY2425-000472	208135566917	01-2-01100-610-004-013	Trend Enterprises Stinky Stickers, Smiles, Variety Pack, 3/4 inch, Pack of 432	04/14/2025	\$19.62
School Specialty-WEB	FY2425-000472	208135562089	01-2-01100-610-004-013	Ziploc Gallon Storage Slider Bags	04/14/2025	\$26.06
Sub Total						\$1,445.79

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1903	Siemens Building Technologies, Inc	\$726.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Siemens Building Technologies, Inc		5331834389	01-2-02610-350-001-000	service		\$726.00
Sub Total						\$726.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1904	Solution Tree	\$5,383.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Solution Tree	FY2425-000484	S321480	01-2-01100-320-006-000	15 Day Challenge Salt Lake City, UT April 30 - May 1	04/17/2025	\$5,383.00
Sub Total						\$5,383.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1906	Teacher Created Resources	\$24.96	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Teacher Created Resources	FY2425-000451	6629153	01-2-01100-610-004-013	Cubby Labels	04/07/2025	\$5.99
Teacher Created Resources	FY2425-000451	6629153	01-2-01100-610-004-013	Mini Accents	04/07/2025	\$4.99
Teacher Created Resources	FY2425-000451	6629153	01-2-01100-610-004-013	Shipping	04/07/2025	\$8.99
Teacher Created Resources	FY2425-000451	6629153	01-2-01100-610-004-013	Welcome Banner	04/07/2025	\$4.99
Sub Total						\$24.96

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1907	TEAM Physical Therapy, P.C.	\$5,078.16	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
TEAM Physical Therapy, P.C.		043025	01-2-02171-320-004-071	Elementary		\$2,287.40
TEAM Physical Therapy, P.C.		043025	01-2-02171-320-006-071	Middle School		\$527.60
TEAM Physical Therapy, P.C.		043025	01-2-02172-320-010-071	Preschool		\$592.66
TEAM Physical Therapy, P.C.		043025	01-2-02173-320-005-071	Birth to 2 years		\$1,670.50
Sub Total						\$5,078.16

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1908	Trotter Service	\$5,129.66	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Trotter Service		BBSCH-043025	01-2-02712-626-001-071	gas		\$140.95
Trotter Service		BBSCH-043025	01-2-02712-626-006-071	gas		\$48.49
Trotter Service		BBSCH-043025	01-2-02713-626-010-071	gas		\$334.93
Trotter Service		BB1158-043025	01-2-02730-626-000-000	gas		\$131.09
Trotter Service		BBSCH-043025	01-2-02730-626-000-000	gas		\$4,474.20
Sub Total						\$5,129.66
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1909	University of Missouri	\$5,300.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
University of Missouri		511939	01-2-01100-643-000-051	educator effectiveness		\$5,300.00
Sub Total						\$5,300.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1910	Visa-Pinnacle Bank	\$11,266.59	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Visa-Pinnacle Bank		6686-050225	01-2-01100-320-001-000	NCE Registration		\$300.00
Visa-Pinnacle Bank		8982-050225	01-2-01100-580-001-021	food		\$43.10
Visa-Pinnacle Bank		2100-050225	01-2-01100-580-001-024	food		\$22.57
Visa-Pinnacle Bank		6686-050225	01-2-01100-610-001-028	instrument		\$280.00
Visa-Pinnacle Bank		8982-050225	01-2-01100-610-001-028	sheet music		\$5.34
Visa-Pinnacle Bank		3157-050225	01-2-01200-610-004-071	Apple		\$64.19
Visa-Pinnacle Bank		3157-050225	01-2-01200-610-004-071	shoes		\$33.15
Visa-Pinnacle Bank		6686-050225	01-2-02730-626-000-000	gas		\$100.77
Visa-Pinnacle Bank		7170-050225	01-2-02730-626-000-000	gas		\$62.00
Sub Total						\$911.12
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1911	Wenquist, Inc	\$618.31	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wenquist, Inc		431716	01-2-02610-430-004-000	industri		\$57.98
Wenquist, Inc		431255	01-2-02730-430-000-000	fuel cap Bus 05		\$19.49
Wenquist, Inc		431123	01-2-02730-430-000-000	shocks 2003 Pickup		\$346.94
Wenquist, Inc		428755	01-2-02730-431-000-000	air filter 25 Suburban		\$32.02
Wenquist, Inc		431118	01-2-02730-610-000-000	extended life orange, antifreeze		\$161.88
Sub Total						\$618.31
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1912	Wholeness Healing EAP	\$712.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wholeness Healing EAP		050125	01-2-01100-340-001-000	counseling		\$712.50
Sub Total						\$712.50
Grand Total						\$211,775.07

Broken Bow Public School

Check Listing Report

Activity Fund 4/22/2025 - 5/19/2025

Check Date	Check Number	Payee	Amount
04/22/2025	1747	Bartholomew, Don	\$200.00
04/22/2025	1749	Cash-Wa Distributing Co	\$1,696.30
04/22/2025	1750	Coke	\$1,258.00
04/22/2025	1751	Eileen's Cookies-Hastings	\$7,696.00
04/30/2025	1756	Arlington Public Schools	\$200.00
04/30/2025	1757	Ashlyn Schauda	\$18.27
04/30/2025	1758	Ava Wood	\$10.39
04/30/2025	1759	Avery Svoboda	\$28.02
04/30/2025	1761	Brent Forster	\$104.90
04/30/2025	1762	Brielle Hamel-Evans	\$22.02
04/30/2025	1763	Cash	\$200.00
04/30/2025	1766	Chase Johnson	\$41.14
04/30/2025	1767	Coke	\$180.00
04/30/2025	1768	Crowne Plaza	\$2,998.80
04/30/2025	1770	Emersyn Palmer	\$18.27
04/30/2025	1771	Erin Taylor	\$72.96
04/30/2025	1774	Gothenburg High School	\$325.00
04/30/2025	1775	Izabelle Tibbs	\$29.09
04/30/2025	1777	Lillian Gregoski	\$97.77
04/30/2025	1778	Logan Bell	\$97.72
04/30/2025	1779	Maggie Peterson	\$46.77
04/30/2025	1781	McCook High School	\$90.00
04/30/2025	1782	Meca Sportswear	\$166.05
04/30/2025	1783	Olivia Kissell	\$37.77
04/30/2025	1785	Ruby Russell	\$26.89
05/01/2025	1787	Burwell Public Schools	\$508.10
05/01/2025	1789	Fairfield Inn & Suites-Grand Island	\$703.80
05/01/2025	1790	Jimmy L's BBQ	\$1,032.00
05/07/2025	1797	Awards Unlimited	\$136.29
05/07/2025	1800	Cash-Wa Distributing Co	\$1,184.90
05/07/2025	1802	Coke	\$258.00
05/07/2025	1803	Cozad Public Schools	\$60.00
05/07/2025	1806	Grafton & Associates	\$1,200.00
05/07/2025	1808	Minden High School	\$150.00
05/09/2025	1831	Boone Central High School	\$175.00
05/09/2025	1832	Broken Bow Country Club	\$4,500.00
05/09/2025	1833	Coke	\$60.00
05/09/2025	1834	KCHS Basketball Camp	\$300.00
05/09/2025	1835	Kearney High School	\$400.00
05/09/2025	1836	Lexington Schools	\$95.00
05/09/2025	1837	Maranatha Bible Camp Inc	\$3,412.50
05/09/2025	1838	Nebraska FBLA	\$10,299.00
05/09/2025	1839	North Platte High School	\$200.00
05/09/2025	1841	Tino Martinez	\$250.00
05/14/2025	1842	Addisen Loughran	\$232.32
05/14/2025	1843	Bison Basketball	\$150.00
05/14/2025	1845	Dynamic Fitness & Strength	\$108.68
05/14/2025	1847	Katie Hoblyn	\$375.00
05/14/2025	1848	KCHS Basketball Camp	\$150.00
05/14/2025	1849	Kearney Public Schools	\$400.00
05/14/2025	1850	Kevin Behrens	\$300.00

05/14/2025	1853	Suzie Smith	\$100.00
05/15/2025	1855	Gothenburg High School	\$128.00
05/15/2025	1856	KCHS Basketball Camp	\$300.00
05/15/2025	1857	Ord Public School	\$190.00
05/15/2025	1858	Troxel, Carolyn	\$50.00
05/19/2025	1859	Ace Hardware	\$302.41
05/19/2025	1863	Amazon	\$173.79
05/19/2025	1867	Broken Bow Floral	\$140.00
05/19/2025	1877	ESU #10	\$193.42
05/19/2025	1882	Grocery Kart	\$525.70
05/19/2025	1891	Mastercard	\$1,399.12
05/19/2025	1892	Mead Lumber Co	\$88.16
05/19/2025	1910	Visa-Pinnacle Bank	\$10,355.47
05/19/2025	1914	Yanda's Music Co	\$390.00
Sub Total			\$56,638.79

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-30-25-AW	Nebraska State Bank	565016	1761	Brent Forster	\$104.90	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Brent Forster		043025		05-2-02900-890-001-142		\$104.90
Sub Total						\$104.90
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-30-25-AW	Nebraska State Bank	565016	1762	Brielle Hamel-Evans	\$22.02	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Brielle Hamel-Evans		043025		05-2-02900-890-001-142		\$22.02
Sub Total						\$22.02
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-30-25-AW	Nebraska State Bank	565016	1763	Cash	\$200.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cash	FY2425-000483	043025		05-2-02900-890-004-163	04/16/2025	\$200.00
Sub Total						\$200.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-30-25-AW	Nebraska State Bank	565016	1766	Chase Johnson	\$41.14	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Chase Johnson		043025		05-2-02900-890-001-142		\$41.14
Sub Total						\$41.14
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-30-25-AW	Nebraska State Bank	565016	1767	Coke	\$180.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Coke		11742512		05-2-02900-890-000-111		\$180.00
Sub Total						\$180.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-30-25-AW	Nebraska State Bank	565016	1768	Crowne Plaza	\$2,998.80	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Crowne Plaza		041225		05-2-02900-890-001-142		\$2,998.80
Sub Total						\$2,998.80
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-30-25-AW	Nebraska State Bank	565016	1770	Emersyn Palmer	\$18.27	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Emersyn Palmer		043025		05-2-02900-890-001-142		\$18.27
Sub Total						\$18.27
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-30-25-AW	Nebraska State Bank	565016	1771	Erin Taylor	\$72.96	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Erin Taylor		043025		05-2-02900-890-001-142		\$72.96
Sub Total						\$72.96
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-30-25-AW	Nebraska State Bank	565016	1774	Gothenburg High School	\$325.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gothenburg High School		032725		05-2-02900-890-001-107		\$125.00
Gothenburg High School		041725		05-2-02900-890-001-107		\$200.00
Sub Total						\$325.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-30-25-AW	Nebraska State Bank	565016	1775	Izabelle Tibbs	\$29.09	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Izabelle Tibbs		043025		05-2-02900-890-001-142		\$29.09

Sub Total						\$29.09
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-30-25-AW	Nebraska State Bank	565016	1777	Lillian Gregoski	\$97.77	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lillian Gregoski		043025	05-2-02900-890-001-142	SLC Expenses		\$97.77
Sub Total						\$97.77
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-30-25-AW	Nebraska State Bank	565016	1778	Logan Bell	\$97.72	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Logan Bell		043025	05-2-02900-890-001-142	SLC Expenses		\$97.72
Sub Total						\$97.72
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-30-25-AW	Nebraska State Bank	565016	1779	Maggie Peterson	\$46.77	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Maggie Peterson		043025	05-2-02900-890-001-142	SLC Expenses		\$46.77
Sub Total						\$46.77
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-30-25-AW	Nebraska State Bank	565016	1781	McCook High School	\$90.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
McCook High School		42225	05-2-02900-890-001-107	Golf 4/22		\$90.00
Sub Total						\$90.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-30-25-AW	Nebraska State Bank	565016	1782	Meca Sportswear	\$166.05	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Meca Sportswear		SIP262268	05-2-02900-890-000-107	shaw boxes		\$166.05
Sub Total						\$166.05
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-30-25-AW	Nebraska State Bank	565016	1783	Olivia Kissell	\$37.77	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Olivia Kissell		043025	05-2-02900-890-001-107	SLC Expenses		\$37.77
Sub Total						\$37.77
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-30-25-AW	Nebraska State Bank	565016	1785	Ruby Russell	\$26.89	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ruby Russell		043025	05-2-02900-890-001-142	SLC Expenses		\$26.89
Sub Total						\$26.89
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-01-25-AW	Nebraska State Bank	565016	1787	Burwell Public Schools	\$508.10	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Burwell Public Schools	FY2425-000503	42325	05-2-02900-890-000-107	District Music Contest Entry Fees	05/01/2025	\$508.10
Sub Total						\$508.10
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-01-25-AW	Nebraska State Bank	565016	1789	Fairfield Inn & Suites-Grand Island	\$703.80	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Fairfield Inn & Suites-Grand Island		13626	05-2-02900-890-001-107	state cheer hotel		\$703.80
Sub Total						\$703.80
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-01-25-AW	Nebraska State Bank	565016	1790	Jimmy L's BBQ	\$1,032.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Jimmy L's BBQ	FY2425-000504	42525	05-2-02900-890-000-143	FFA Banquet Meal Catering	05/01/2025	\$1,032.00
Sub Total						\$1,032.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-07-25-AW	Nebraska State Bank	565016	1797	Awards Unlimited	\$179.65	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Awards Unlimited		313772	05-2-02900-890-001-107	awards		\$136.29
Sub Total						\$136.29
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-07-25-AW	Nebraska State Bank	565016	1800	Cash-Wa Distributing Co	\$1,600.13	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cash-Wa Distributing Co		14597965	05-2-02900-890-000-111	ice cream, mac salad, buns, hamburgers		\$1,184.90
Sub Total						\$1,184.90
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-07-25-AW	Nebraska State Bank	565016	1802	Coke	\$258.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Coke		11747521	05-2-02900-890-000-111	concessions		\$186.00
Coke		11747523	05-2-02900-890-000-111	vending		\$72.00
Sub Total						\$258.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-07-25-AW	Nebraska State Bank	565016	1803	Cozad Public Schools	\$60.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cozad Public Schools		050525	05-2-02900-890-001-107	JV Boys Golf 5/5		\$60.00
Sub Total						\$60.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-07-25-AW	Nebraska State Bank	565016	1806	Grafton & Associates	\$1,200.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grafton & Associates	FY2425-000509	COLT413	05-2-02900-890-000-143	Chapter Officer Leadership Training Conference	05/07/2025	\$1,200.00
Sub Total						\$1,200.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-07-25-AW	Nebraska State Bank	565016	1808	Minden High School	\$150.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Minden High School		051425	05-2-02900-890-001-107	golf 5/14		\$150.00
Sub Total						\$150.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-09-25-AW	Nebraska State Bank	565016	1831	Boone Central High School	\$175.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Boone Central High School		061725	05-2-02900-890-001-116	camp 6/17		\$175.00
Sub Total						\$175.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-09-25-AW	Nebraska State Bank	565016	1832	Broken Bow Country Club	\$4,500.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Country Club		7113	05-2-02900-890-001-107	rent 2023-2024		\$2,250.00
Broken Bow Country Club		7114	05-2-02900-890-001-107	rent 2024-2025		\$2,250.00
Sub Total						\$4,500.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-09-25-AW	Nebraska State Bank	565016	1833	Coke	\$60.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Coke		11753321	05-2-02900-890-000-111	vending		\$60.00
Sub Total						\$60.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-14-25-AW	Nebraska State Bank	565016	1847	Katie Hoblyn	\$375.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Katie Hoblyn	FY2425-000518	051425	05-2-02900-890-000-115	Anselmo-Merna Team Camp Entry for 5 Teams	05/13/2025	\$375.00
Sub Total						\$375.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-14-25-AW	Nebraska State Bank	565016	1848	KCHS Basketball Camp	\$150.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KCHS Basketball Camp		061325	05-2-02900-890-001-116	camp 6/13		\$150.00
Sub Total						\$150.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-14-25-AW	Nebraska State Bank	565016	1849	Kearney Public Schools	\$400.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kearney Public Schools		062025	05-2-02900-890-001-116	camp 6/20		\$400.00
Sub Total						\$400.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-14-25-AW	Nebraska State Bank	565016	1850	Kevin Behrens	\$300.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kevin Behrens		051425	05-2-02900-890-001-107	activities		\$300.00
Sub Total						\$300.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-14-25-AW	Nebraska State Bank	565016	1853	Suzie Smith	\$100.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Suzie Smith		051425	05-2-02900-890-000-162	Thinking of You		\$100.00
Sub Total						\$100.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-15-25-AW	Nebraska State Bank	565016	1855	Gothenburg High School	\$128.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gothenburg High School		051725	05-2-02900-890-006-107	Championship Meet 5/17		\$128.00
Sub Total						\$128.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-15-25-AW	Nebraska State Bank	565016	1856	KCHS Basketball Camp	\$300.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KCHS Basketball Camp		062725	05-2-02900-890-001-116	camp 6/27		\$300.00
Sub Total						\$300.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-15-25-AW	Nebraska State Bank	565016	1857	Ord Public School	\$190.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ord Public School		042225	05-2-02900-890-001-107	JV Track 4/22		\$90.00
Ord Public School		050125	05-2-02900-890-006-107	JH track 5/1		\$100.00
Sub Total						\$190.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-15-25-AW	Nebraska State Bank	565016	1858	Troxel, Carolyn	\$50.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Troxel, Carolyn		051425	05-2-02900-890-000-162	cake Myers retirement		\$50.00
Sub Total						\$50.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1859	Ace Hardware	\$652.89	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1910	Visa-Pinnacle Bank	\$11,266.59	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Visa-Pinnacle Bank		7170-050225	05-2-02900-890-001-107	CNFL mtg		\$17.20
Visa-Pinnacle Bank		7170-050225	05-2-02900-890-001-107	music trip		\$357.15
Visa-Pinnacle Bank		6686-050225	05-2-02900-890-001-142	awards		\$341.00
Visa-Pinnacle Bank		6686-050225	05-2-02900-890-001-142	Disney		\$5,121.00
Visa-Pinnacle Bank		6686-050225	05-2-02900-890-001-142	honor cords		\$168.91
Visa-Pinnacle Bank		6686-050225	05-2-02900-890-001-142	NLC Registration		\$1,573.00
Visa-Pinnacle Bank		6686-050225	05-2-02900-890-001-142	Office Depot		\$62.01
Visa-Pinnacle Bank		6686-050225	05-2-02900-890-001-142	Panera		\$105.93
Visa-Pinnacle Bank		6686-050225	05-2-02900-890-001-142	Pizza Ranch		\$473.76
Visa-Pinnacle Bank		6686-050225	05-2-02900-890-001-142	The Lodge		\$99.42
Visa-Pinnacle Bank		6686-050225	05-2-02900-890-001-142	Walmart		\$37.49
Visa-Pinnacle Bank		7170-050225	05-2-02900-890-001-142	Walmart		\$4.22
Visa-Pinnacle Bank		6686-050225	05-2-02900-890-001-143	awards		\$833.50
Visa-Pinnacle Bank		6686-050225	05-2-02900-890-001-143	Cheddars		\$826.42
Visa-Pinnacle Bank		7170-050225	05-2-02900-890-001-143	intelliprep		\$25.00
Visa-Pinnacle Bank		6686-050225	05-2-02900-890-001-143	Walmart		\$107.78
Visa-Pinnacle Bank		7170-050225	05-2-02900-890-001-173	glue sticks		\$16.77
Visa-Pinnacle Bank		7170-050225	05-2-02900-890-001-173	Pizza Ranch		\$184.91
Sub Total						\$10,355.47
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1914	Yanda's Music Co	\$390.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Yanda's Music Co	FY2425-000522	753952	05-2-02900-890-000-170	Alto Sax Reed (10 Boxes) - These are small, finely tuned pieces of wood cane that are used to make a sound on a saxophone	05/15/2025	\$125.00
Yanda's Music Co	FY2425-000522	753952	05-2-02900-890-000-170	Clarinet Reeds (10 Boxes) - These reeds are small, finely tuned pieces of wood cane that are used to make a sound on a clarinet	05/15/2025	\$105.00
Yanda's Music Co	FY2425-000522	753952	05-2-02900-890-000-170	Mouthpiece Spray 20 Pack - These spray bottles are used to disinfect brass mouthpieces	05/15/2025	\$160.00
Sub Total						\$390.00
Grand Total						\$56,638.79

Broken Bow Public School

Check Listing Report

Lunch Fund 4/22/2025 - 5/19/2025

Check Date	Check Number	Payee	Amount
05/07/2025	1799	Broken Bow Municipal Utilities	\$733.38
05/19/2025	1859	Ace Hardware	\$3.64
05/19/2025	1889	Lunchtime Solutions	\$76,977.46
05/19/2025	1905	Taylor Heating & Cooling	\$293.00
Sub Total			\$78,007.48

Broken Bow Public School

Check Listing Report

Lunch Fund 4/22/2025 - 5/19/2025

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-07-25-AW	Nebraska State Bank	565016	1799	Broken Bow Municipal Utilities	\$11,978.57	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Municipal Utilities		10250-041525	06-2-03100-410-001-000	Water/Sewer HS		\$140.07
Broken Bow Municipal Utilities		11335-041525	06-2-03100-410-004-000	Water/Sewer NP		\$67.94
Broken Bow Municipal Utilities		10250-041525	06-2-03100-621-001-000	Electricity HS		\$350.71
Broken Bow Municipal Utilities		11335-041525	06-2-03100-621-004-000	Electricity NP		\$174.66
Sub Total						\$733.38
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1859	Ace Hardware	\$652.89	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware		106835	06-2-03100-431-001-000	filter		\$3.64
Sub Total						\$3.64
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1889	Lunchtime Solutions	\$76,977.46	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lunchtime Solutions		1464	06-2-03100-630-000-013	April food		\$76,977.46
Sub Total						\$76,977.46
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1905	Taylor Heating & Cooling	\$293.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Taylor Heating & Cooling		13865	06-2-03100-350-001-000	cooler		\$177.00
Taylor Heating & Cooling		13868	06-2-03100-350-001-000	HS ac		\$116.00
Sub Total						\$293.00
Grand Total						\$78,007.48

Broken Bow Public School

Check Listing Report

Bond Fund 4/22/2025 - 5/19/2025

Check Date	Check Number	Payee	Amount
05/19/2025	1866	BOK Financial	\$8,242.36
Sub Total			\$8,242.36

Broken Bow Public School

Check Listing Report

Bond Fund 4/22/2025 - 5/19/2025

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1866	BOK Financial	\$8,242.36	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
BOK Financial		061525	07-2-05000-810-000-000	interest payment		\$350.00
BOK Financial		061525	07-2-05000-832-000-000	interest payment		\$7,892.36
Sub Total						\$8,242.36
Grand Total						\$8,242.36

Broken Bow Public School

Check Listing Report

Special Building Fund 4/22/2025 - 5/19/2025

Check Date	Check Number	Payee	Amount
05/01/2025	1792	Oneway Networking & Security Solutions	\$32,750.00
05/19/2025	1883	Hausmann Construction Inc.	\$1,424,959.46
05/19/2025	1913	Wilkins Architecture Design Planning LLC	\$20,064.43
Sub Total			\$1,477,773.89

Broken Bow Public School

Check Listing Report

Special Building Fund 4/22/2025 - 5/19/2025

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-01-25-AW	Nebraska State Bank	565016	1792	Oneway Networking & Security Solutions	\$32,750.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Oneway Networking & Security Solutions		131293	08-2-04500-450-000-000	networking		\$32,750.00
Sub Total						\$32,750.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1883	Hausmann Construction Inc.	\$1,424,959.46	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hausmann Construction Inc.		043025	08-2-04500-450-000-000	April 2025		\$1,424,959.46
Sub Total						\$1,424,959.46
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-19-25-BB	Nebraska State Bank	565016	1913	Wilkins Architecture Design Planning LLC	\$20,064.43	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wilkins Architecture Design Planning LLC		6659	08-2-04500-450-000-000	April		\$20,064.43
Sub Total						\$20,064.43
Grand Total						\$1,477,773.89

4039
Employment of Classified Staff

The superintendent or designee shall hire classified staff to meet personnel needs consistent with the district's budget, instructional needs, and non-instructional operations. The superintendent or designee may, but is not required to, conduct a criminal background check on any classified staff applicant, provided that such check shall occur only after the school district has determined that the applicant meets the minimum employment qualifications. This policy shall not prevent the school district from requiring an applicant to disclose his or her criminal record or history relating to sexual or physical abuse prior to any minimum employment qualification determination.

The superintendent or designee shall discipline and discharge classified staff as appropriate.

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

4041 Staff Dress and Appearance

The attire worn by staff members conveys an important image to students and the general public. The appearance of professional staff members shall be appropriate to their assigned duties and indicative of their professional standing in the school and community.

I. Staff Expectations in Dress and Appearance

A. General Expectations in Dress and Appearance

1. Certified staff, paraeducators, and office staff should generally dress in business casual attire that is clean and professional.
2. Custodial, maintenance, and transportation staff should dress in attire appropriate to the work they are performing.

B. Unacceptable Forms of Dress and Appearance

1. The following are examples of unprofessional attire which should not be worn by classroom staff during the traditional school day, when students or visitors are in attendance, or when the employee is supervising, directing, or coaching students when the public is in attendance:
 - For men: shirts without collars, unless the shirt can be deemed professional by other standards.
 - Athletic wear, including sweat, jogging and wind suits, except when teaching a physical education activity in the gymnasium, on a playing field, or at athletic or other activity practices.
 - Shorts, except when teaching physical education class or at athletic or other activity practices.
 - Blue jeans, except at athletic or other activity practices, or on days considered to be "dress down" days.
 - Hats, except when worn outside for sun coverage.
 - Rubber soled 'flip flop' thong sandals.
 - Any attire which is excessively wrinkled or torn, so that it is no longer neat and professional.
 - Any attire which is immodest or may distract other employees or students in the learning environment.

II. Enforcement

The superintendent or principal shall maintain the discretion to make determinations on staff dress and appearance. Administrators may temporarily suspend all or a portion of the dress code when other factors support a lower dress expectation for school employees (e.g., special “casual days” or field days). Any violation of school policy and rules may result in disciplinary action.

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

4042
Employee Social Security Numbers

Nebraska law prohibits employers from using or publishing an employee's social security number except under certain specified circumstances. This district shall comply with this law and take reasonable steps to protect the confidentiality of employees' social security numbers. However, neither state law nor this policy prohibits the district from using the last four digits of an employee's social security number as an employee identification number or in any other reasonable manner.

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

4043

Professional Boundaries and Appropriate Relationships Between Employees and Students

School district employees and student teachers or interns (“employees”) are responsible for conducting themselves professionally and for teaching and modeling high standards of behavior and civic values, both at and away from school. Employees are required to establish and maintain professional boundaries with students and must have appropriate relationships with students. They may be friendly with students, but they are the students’ teachers, not their friends, and they must take care to see that this line does not become blurred. This applies to employees’ conduct and interactions with students and to material they post on personal web sites and other social networking sites including, but not limited to, Instagram, Facebook, and Twitter. The posting or publication of messages or pictures or other images that diminish an employee’s professionalism or ability to maintain the respect of students and parents may impair his or her ability to be an effective employee. Employees are expected to behave at all times in a manner supportive of the best interests of students.

Sexual Relationships Prohibited. Employees are prohibited from engaging in any relationship that involves sexual contact or sexual penetration with a student while the student is a current student and for a minimum of one year after the date of the student's graduation or the date the student otherwise ceases enrollment. Sexual contact has the same meaning as in section 28-318, and sexual penetration has the same meaning as in section 28-318.

Grooming Prohibited. Employees are prohibited from engaging in grooming with students. Grooming means building trust with a student and individuals close to the student in an effort to gain access to and time alone with the student, with the ultimate goal of engaging in sexual contact or sexual penetration with the student, regardless of when in the student’s life the sexual contact or sexual penetration would take place.

Unless an employee can clearly and convincingly demonstrate a legitimate educational purpose, grooming behaviors and related conduct that are a violation of this policy include, but are not limited to:

- Communicating about sex when the discussion is not required by a specific aspect of the curriculum.
- Joking about matters involving sex, using double entendre or making suggestive remarks of a sexual nature.

- Displaying sexually inappropriate material or objects.
- Making any sexual advance, whether written, verbal, or physical or engaging in any activity of a sexual or romantic nature.
- Kissing of any kind.
- Dating a student or a former student within one year of the student graduating or otherwise leaving the district.
- Intruding on a student's personal space (e.g. by touching unnecessarily, moving too close, staring at a portion of the student's body, or engaging in other behavior that makes the student uncomfortable).
- Initiating unwanted physical contact with a student.
- Communicating electronically (e.g. by e-mail, text messaging, or through social media) on a matter that does not pertain to school.
- Playing favorites or permitting a specific student to engage in conduct that is not tolerated from other students.
- Discussing the employee's personal issues or problems that should normally be discussed with adults.
- Giving a student a gift of a personal nature.
- Giving a student a ride in the employee's vehicle without first obtaining the express permission of the student's parents or a school administrator.
- Taking a student on an outing without first obtaining the express permission of the student's parents or a school administrator.
- Inviting a student to the employee's residence without first obtaining the express permission of the student's parents and a school administrator.
- Going to a student's home when the student's parent or a proper chaperone is not present.
- Repeatedly seeking to be alone with a student.
- Being alone in a room with an individual student at school with the door closed.
- Any after-school hours activity with only one student.
- Any other behavior which exploits the special position of trust and authority between an employee and student.

This list is not exhaustive. Any behavior which exploits a student is unacceptable. If in doubt, ask yourself, "Would I be doing this if my family or colleagues were standing next to me?"

Communication Between Employees and Students. The preferred methods for employees to communicate with students are Infinite Campus and Google Classroom. Employees may use the following personal communication systems to communicate with students: Remind App and

school sponsored and approved social media posts. A personal communication system is a device or software that provides for communication between two or more parties and is capable of receiving, displaying, or transmitting communication. Personal communication system includes, but is not limited to, a mobile or cellular telephone, an email service, or a social media platform.

Employee communications with students through a communication system generally are to be sent simultaneously to multiple recipients and not just to one student. The burden to demonstrate the appropriateness of a communication with a student only shall rest with the employee.

Reporting a Policy Violation. Anyone may report suspected grooming, other unacceptable employee conduct, or any violation of this policy as follows:

School District. Reports may be made to a principal, the superintendent, or the Title IX Coordinator in person, by mail, by telephone, or email.

Nebraska Department of Education. Reports may be made at: Nebraska Department of Education, Attn: Certification Investigations' Office, P.O. Box 94933, Lincoln NE 68509 or Nde.investigations@nebraska.gov.

Nebraska Department of Health and Human Services. Reports may be made by calling the Child Abuse and Neglect Hotline at (800) 652-1999.

Law Enforcement. Reports may be made to the local police department by calling (308) 872-6424, the county sheriff at (308) 872-6418, or the Nebraska State Patrol at (402) 471-4545.

An employee is required to make a report to a principal or the superintendent if the employee reasonably believes that another employee has violated or may have violated this policy. Minor concerns or violations shall be reported within 24 hours. Major concerns or violations shall be reported immediately. Violations committed by or concerns about the superintendent shall be reported to the school board president.

A student who feels his or her boundaries have been violated should directly inform the offender that the conduct or communication is offensive and must stop. If the student does not wish to communicate directly with the offender or if direct communication has been ineffective, the student should report the conduct or communication to a teacher, administrator, counselor,

the Title IX coordinator, or other school employee with whom she or he feels comfortable.

Retaliation Prohibited. Retaliation for good faith reports or complaints made as a result of this policy is prohibited. Individuals who knowingly and intentionally make a false report shall be subject to discipline as provided by district policy and state law.

Policy Violations. Any violation of this policy by an employee may result in disciplinary action up to and including dismissal from employment and/or referral to the Nebraska Department of Education, which may result in the suspension or revocation of the employee's certificate. Any violation involving sexual or other abuse will result in referral to the Nebraska Department of Health and Human Services, law enforcement, or both.

Policy Verification. Employees shall verify that they have received, reviewed, and understood this policy by signing an acknowledgment document indicating the same.

No Limits on Reports to NDE. Nothing in this policy shall be construed to limit any certificated employee's duty to report any known violation of the standards of professional practices (Title 92, Nebraska Administrative Code, Chapter 27, commonly known as Rule 27) adopted by the Nebraska Board of Education.

Adopted on: June 19, 2017
Revised on: November 16, 2020
Reviewed on: November 16, 2020

4044 Political Activity by Staff Members

The Board recognizes its individual employees' rights of citizenship, including, but not limited to, engaging in political activities. An employee of the District may seek an elective office, provided that the staff member does not campaign on school property during working hours, and provided all other legal requirements are met. The District assumes no obligation beyond making such opportunities available.

The following activities are prohibited during an employee's work time (including duty-free lunch and planning periods):

1. Soliciting votes or contributions for or against a particular candidate or ballot proposition.
2. Discussing with students opinions regarding a political candidate or ballot proposition unless the topic is part of the approved curriculum.
3. Preparing, displaying, wearing or distributing campaign literature, materials, or signs for or against a candidate or ballot proposition (this prohibition does not apply to bumper stickers on personal vehicles).
4. Soliciting volunteers to assist with a campaign for or against a political candidate or ballot proposition.
5. Preparing for, organizing, or participating in any political meeting, petition, rally, or event.
6. Other prohibited political activity as defined by state law.

The following activities are prohibited at all times:

1. Using any school district resources including, but not limited to, facsimile machines, copy machines, computers or e-mail accounts, for political campaign activities.
2. Using school district property or facilities for any political campaign activities, unless such use is approved pursuant to school board rules or policy.

3. Spending district funds to urge votes to vote for or against a candidate or ballot proposition
4. Requiring employees to engage in political campaign activities as part of their job duties.
5. Providing employees with additional compensation or benefits for engaging in political activities.
6. Representing an employee's personal political position as the position of the school district or the board of education.
7. Engaging in any other activity prohibited by state law.

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

4045
Milk Expression

Except as otherwise provided by law, the district will provide reasonable break time for an employee who wishes to breastfeed or express breast milk for her nursing child each time such employee has the need to do so. The district will provide a place, other than a bathroom, which is shielded from view and free from intrusion from co-workers and the public. These accommodations will be provided for one year after the child's birth, unless otherwise required by law.

Adopted on: June 19, 2017

Revised on: July 17, 2023

Reviewed on: _____

4046

Internet Searches Regarding Potential Employees

Members of the administrative team or of a hiring committee (hereinafter "the committee") may conduct internet research about job applicants by using the following protocol, except that no criminal history record information check shall be made until the school district has determined that the applicant meets the minimum employment qualifications:

1. The committee may conduct internet searches using candidates' full names and any aliases. The committee may also search candidates' full names and any aliases on Facebook, Instagram, LinkedIn, Twitter, YouTube, and other social networking websites.
2. All applicants or all finalists must have the same research conducted about them. For example, if the committee conducts a search on Google using the name of one applicant in order to determine whether to include that applicant in the list of finalists, the committee must also conduct an identical search of all applicants' names.
3. The committee may not use deception to gain access to applicants' social networking pages, blogs, or other on-line media and will not require applicants for employment to provide the district with their username or password to personal social media accounts.
4. The committee must take reasonable steps to verify the reliability of the information obtained in the search, including consulting with the applicant for confirmation of accuracy, if appropriate.
5. The committee will consider the following information to be relevant in making hiring decisions about an applicant based on information obtained through internet research:
 - a. Disparaging remarks made about current or former co-workers, supervisors, or employers;
 - b. Discriminatory, harassing, or demeaning behavior or comments;
 - c. Unprofessional, lewd, or obscene behavior or remarks;
 - d. Criminal activity;

- e. Information which indicates the applicant will or will not be able to perform the essential functions of the position sought; and
 - f. Information which indicates that the applicant is particularly suited or unsuited to the position sought.
6. The committee will retain documents to demonstrate its compliance with this policy with other documentation relevant to the job search.

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

4048

Assessment Administration and Security

The purpose of all testing and assessments is to measure students' knowledge, skills or abilities in the area tested. All staff members are prohibited from engaging in any behavior that adversely affects the validity of test scores as a measure of student achievement. This policy applies to all national, state, and local assessments, including both standardized and general classroom assessments.

1. Assessment Responsibilities

- a. Each building principal, in consultation with the Superintendent and classroom teachers, will be responsible for:
 - overseeing the scheduling of state administered assessments, training all staff who administer assessments, and ensuring that all assessments, including make-up testing, is completed within required testing windows;
 - obtaining Standards, Assessment and Accountability Updates from the Department of Education and circulating the relevant portions of those updates to other staff members;
 - informing the board of education of changes to the Nebraska Student-Centered Assessment System Security Procedures; and
 - signing and enforcing the Nebraska Student-Centered Assessment System Security Agreement.
- b. Every classroom teacher or other staff member who administers assessments is responsible for:
 - complying with the Nebraska Student-Centered Assessment System Security Procedures;
 - taking all reasonable and prudent steps to ensure the accuracy and integrity of all academic testing, including statewide assessments; and

- ensuring the security of all test materials.

2. Security Violations and Cheating

a. Classroom assessments

Staff members who suspect students of having cheated on a classroom assessment should conduct a reasonable inquiry and impose consequences on the student consistent with classroom rules and the student handbook.

b. State Accountability Tests

Staff members who suspect a breach of security on State Accountability Tests, must promptly report their suspicions to the building principal or superintendent. The superintendent must notify the Department of Education's Statewide Assessment Office and follow the Department's protocol for Reporting and Investigating Test Security Violations.

Staff members who engage in or enable students to engage in academic dishonesty in any testing or assessment will be subject to discipline up to and including the immediate cancellation of their employment contract.

Adopted on: June 19, 2017

Revised on: July 15, 2019

Reviewed on: July 15, 2019

4050
Overtime and Compensatory Time

Employees who are "non-exempt" under the Fair Labor Standards Act and who work more than 40 hours in a workweek will be paid at the rate of time-and-one-half (1½) times their regular rate of pay for all overtime hours or will be provided compensatory time. All overtime must be approved in advance by the employee's supervisor. Scheduled holidays, vacation days, time off for jury duty, and time off for sickness, emergencies or other personal reasons will not be considered hours worked for overtime purposes.

The district may grant compensatory time in lieu of overtime pay at a rate of one and one-half (1½) hours off for each hour of overtime the employee worked. Employees may accrue a maximum of 240 hours of compensatory time, which represents 160 hours of actual overtime worked. When an employee has accrued 240 hours of compensatory time, the district shall pay him/her at the rate of one and one-half (1½) times his/her regular rate of pay for each additional hour of overtime. An employee who asks to use compensatory time shall be permitted to use it within a reasonable period after the request if its use does not unduly disrupt the district's operations.

Upon termination of employment, an employee shall be paid for unused compensatory time at a rate of compensation not less than: (1) the average regular hourly rate paid to the employee during the last three years of his/her employment, or (2) the final regular hourly rate paid to the employee, whichever is higher.

Payment for unused compensatory time shall be at the employee's regular rate of pay for each hour of compensatory time, not one and one-half (1½) times the regular rate of pay.

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____