

Board of Education Regular Meeting

Monday, June 16, 2025 6:00 PM

North Park Library
1135 H Street
Broken Bow, NE 68822

Attendance Taken at 5:51 PM.

Tim Chancellor: Absent

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 6:03 pm

I.B. Pledge of Allegiance

I.C. Announce Open Meetings Act Posting and Location

II. Excuse Absentee Members

Tim Chancellor has moved out of the district and submitted his resignation from the Broken Bow Public Schools Board of Education.

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 Colby Fisher.

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 previous minutes as presented Passed with a motion by Amy Staples and a second by Colby Fisher.

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

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

VI. District Accolades

Elementary Summer School started today with 22 of 25 students attending. Thanks to Mrs. Russell, Mrs. Cooksley, Mrs. Williams, Mrs. McMeen, Mrs. Evans and Mrs. Berghorst for teaching summer school.

Cal Wells participated in the football Shrine Bowl. Gaby Staples was a Strive winner for basketball. Gaby Staples, Maddie Deiderichs and Janae Marten played in the All Stars basketball game. Maren Chapin and Addie Ellis played in the East West All Star volleyball game. Gaby Staples and Janae Marten along with Braxtton Johnson played in the New West SWC All Star basketball game. Marren Chapin, Addie Ellis, and Klarissa Dowdy played in the New West SWC All Star volleyball game. Cal Wells participated in the National Guard All Star Wrestling Duals. Addie Ellis and Coach Skylar Morris will participate in the NCA All Star volleyball game coming up in July.

VII. Public Comments

VIII. Visitors

IX. Board Comments

One of the Commissioner of Education's goals is to increase reading proficiency to 75% at the end of year three. North Park should be set to increase reading proficiency with the re-implication of Accelerated Reader program. There is grant money available through the Department of Education should BBPS like to pursue further reading programs.

President Tom Osmond thanks Tim Chancellor for his years of service to the board. His service is appreciated by all board members.

X. Administrator Comments

Mr. Tobey notified the board on the possibility of renaming the Middle School. This building will be used for the arts and music programs. He updated the construction process. Mr. Tobey reminded the board of Policy 5001 and that if changes should be made to that policy, now is the time to do so. The BBPS will be adding JH Girls Wrestling to the activity list beginning in the 2025-2026 school year.

XI. Discussion And Action Items

XI.A. Policy Review

Motion to approve the review of Policies 4051; 4052; 4054; 4056: 4057; 4058; 4059; 4060; 4061 4063 4064 Passed with a motion by JD White and a second by Amy Staples.
Colby Fisher: Yes, Pam Holcomb: Yes, Tom Osmond: Yes, Amy Staples: Yes, JD White: Yes

XI.A.1. 4051 Staff and District Social Media Use

XI.A.2. 4052 Job References to Prospective Employers

XI.A.3. 4054 Reporting Child Abuse or Neglect

XI.A.4. 4056 Resignation of Certificated Staff

XI.A.5. 4057 Superintendent Evaluation

XI.A.6. 4058 Confidentiality in Counseling and Guidance

XI.A.7. 4059 Behavioral and Mental Health Training

XI.A.8. 4060 School Vehicle Use

XI.A.9. 4061 Workplace or Non-Workplace Injuries or Illness and Return to Work

XI.A.10. 4063 Extra Duty and Extended Contract Assignments for Certificated Staff

XI.A.11. 4064 Transporting Students in Employee Vehicles

XI.B.Science Curriculum

Motion to approve the Science Curriculum purchase of \$176,379.80 Passed with a motion by Colby Fisher and a second by Amy Staples.
Colby Fisher: Yes, Pam Holcomb: Yes, Tom Osmond: Yes, Amy Staples: Yes, JD White: Yes

XII. Set Next Meeting Date

Work Session Monday, July 7th at noon
Board Meeting Monday, July 21st at 6 pm

XIII. Adjournment

Motion to adjourn meeting 6:51 pm Passed with a motion by Amy Staples and a second by JD White.
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, May 19, 2025 6:00 PM

North Park Library
1135 H Street
Broken Bow, NE 68822

Attendance Taken at 5:45 PM.

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

I. Opening Procedures

I.A. Call Meeting to Order

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

I.B. Pledge of Allegiance

I.C. Announce Open Meetings Act Posting and Location

II. Excuse Absentee Members

III. Verification of Publication and Notification

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

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

IV. Minutes of Previous Board Meeting(s)

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

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

V. Treasurer's Report and Claims Report

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

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

VI. District Accolades

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

VII. Public Comments

VIII. Visitors

IX. Board Comments

X. Administrator Comments

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

XI. Discussion And Action Items

XI.A. Policy Review

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

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

XI.A.1. 4039 Employment of Classified Staff

XI.A.2. 4041 Staff Dress and Appearance

XI.A.3. 4042 Employee Social Security Numbers

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

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

XI.A.6. 4045 Milk Expression

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

XI.A.8. 4048 Assessment Administration and Security

XI.A.9. 4050 Overtime and Compensatory Time

XII. Set Next Meeting Date

No work session in June.

Board Meeting Monday, June 16th at 6 pm

XIII. Adjournment

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

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

Board President

Board Secretary

Broken Bow Public School

Cash Summary Report

May-25

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

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

May-24

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

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

Broken Bow Public School

Cash Summary Report

September 1, 2024 - May 31, 2025

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

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

September 1, 2023 -May 31, 2024

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

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

Broken Bow Public School

Rollup Report

GF Expenses May 2025

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

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

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

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

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

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

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

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

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

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

Broken Bow Public School

Account Summary Report

GF Revenue May 2025

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

Broken Bow Public School

Check Listing Report

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Broken Bow Public School

Check Listing Report

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

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

Broken Bow Public School

Check Listing Report

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

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

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

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

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

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

Broken Bow Public School

Check Listing Report

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

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

Broken Bow Public School

Check Listing Report

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

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

Broken Bow Public School

Check Listing Report

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

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

Broken Bow Public School

Check Listing Report

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

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



AMP CENTER

SINCE 2025

4051
Staff and District Social Media Use

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

I. Personal Versus School-Affiliated Social Media Use

A. Personal Social Media Use

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

B. School-Affiliated Social Media Use

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

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

A. General Use and Conditions

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

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

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

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

B. Acceptable Use

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

C. Unacceptable Use

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

III. School-Affiliated Digital Content

A. General Use and Conditions for School-Affiliated Accounts

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

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

B. Moderation of Third Party Content

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

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

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

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

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

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

4052
Job References to Prospective Employers

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

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

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

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

4054 Reporting Child Abuse or Neglect

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

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

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

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

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

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

4056
Resignation of Certificated Staff

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

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

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

4057 Superintendent Evaluation

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

Purpose. The purposes of the formal job evaluation are:

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

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

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

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

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

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

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

Adopted on: June 19, 2017

Revised on: October 16, 2017

Reviewed on: _____

4058
Confidentiality in Counseling and Guidance

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

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

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

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

4059
Suicide Prevention Training

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

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

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

4060 School Vehicle Use

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

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

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

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

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

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

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

4061

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

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

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

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

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

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

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

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

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

4063

Extra Duty and Extended Contract Assignments for Certificated Staff

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

Extra Duty Assignments

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

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

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

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

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

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

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

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

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

Extended Contract Days

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

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

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

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

4064
Transporting Students in Employee Vehicles

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

Adopted on: July 18, 2022

Revised on:

Reviewed on:



ORDER FORM

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

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

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

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

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



**EXHIBIT B
Bundle Details**

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

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



ORDER FORM

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

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

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

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

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

TOTAL:	\$175,950.80
---------------	---------------------

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