

## **Board of Education Regular Meeting**

Monday, October 20, 2025 5:30 PM

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

Attendance Taken at 5:34 PM.

Colby Fisher: Present

Pam Holcomb: Present

Jennifer Jackson: 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 5:30 pm

#### I.B. Pledge of Allegiance

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

### II. Excuse Absentee Members

### III. Verification of Publication and Notification

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

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

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

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

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

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

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

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

#### VI. District Accolades

Charlee Myers and Halle Quinn won local Believers and Achivers Awards  
JH District Champs FFA Livestock Judging  
Isabella Faltys- JH Champion  
Hayden Christen- JH Champion Jr Division  
Regan Babcock- Runner-up Jr Division

#### VII. Public Comments

#### VIII. Visitors

#### IX. Board Comments

#### X. Administrator Comments

Kay and I attended the fraud workshop with Nebraska State Bank  
Audit review will be done in November

#### XI. Discussion And Action Items

##### XI.A. Health Insurance Offer to Board Members

Pam Holcomb takes the family health insurance through school and is paid for by the board member.

## XI.B. Anderson Grant

Motion to approve the application of \$4000 to the Anderson grant for the FBLA expenses to National Fall Leadership Conferenced in Phoenix, Arizona Passed with a motion by JD White and a second by Colby Fisher.

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

## XI.C. Policy Review

Motion to approve the review of Policies 5037; 5039; 5040; 5041; 5042; 5043; 5044; 5046; 5048; 5050; 5053; 5055; and 5056 Passed with a motion by Pam Holcomb and a second by Jennifer Jackson.

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

XI.C.1. 5037 Student Internet and Computer Access

XI.C.2. 5039 Fundraising Activities

XI.C.3. 5040 Work Permits

XI.C.4. 5041 Student Government

XI.C.5. 5042 Bulletin Boards

XI.C.6. 5043 School-Sponsored Publications

XI.C.7. 5044 Safe Pupil Transportation Plan

XI.C.8. 5046 Secret Organizations

XI.C.9. 5048 Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions (ANAPHYLAXIS)

XI.C.10. 5050 Reporting Related to Exempt (Home) Schools

XI.C.11. 5053 Self-Management of Diabetes or Asthma/Anaphylaxis

XI.C.12. 5055 Enrollment in Kindergarten

XI.C.13. 5056 Free Expression by Students

## XII. Set Next Meeting Date

## XIII. Adjournment

Motion to adjourn meeting at 5:50 pm Passed with a motion by Colby Fisher and a second by Amy Staples.

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

---

Board President

---

Board Secretary

## **Board of Education Regular Meeting**

Monday, September 15, 2025 6:00 PM

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

Attendance Taken at 5:52 PM.

Jennifer Jackson: Absent

Colby Fisher: Present

Pam Holcomb: Present

Tom Osmond: Present

Amy Staples: Present

JD White: Present

Attendance Update Taken at 5:57 PM.

Jennifer Jackson: Present

### I. Opening Procedures

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

Meeting called to order by President Tom Osmond at 6 pm

#### I.B. Pledge of Allegiance

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

### II. Excuse Absentee Members

### III. Verification of Publication and Notification

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

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

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

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

Colby Fisher: Yes, Pam Holcomb: Yes, Jennifer Jackson: 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 Colby Fisher and a second by Amy Staples.

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

#### VI. District Accolades

Madden Kleeb scored the highest math scores in MAPS testing in BBPS history. Zero positive drug tests results. No students with 3+ tardies. No students are ineligible because of grades.

#### VII. Public Comments

#### VIII. Visitors

#### IX. Board Comments

#### X. Administrator Comments

#### XI. Discussion And Action Items

##### XI.A. Policy Review

Motion to approve the policy review of Policies 5019; 5020; 5022; 5023; 5024; 5025; 5028; 5030; 5031; 5032; 5033; and 5036 Passed with a motion by Pam Holcomb and a second by JD White.

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

##### XI.A.1. 5019 Communicating with Parents

##### XI.A.2. 5020 Rights of Custodial and Non-Custodial Parents

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

##### XI.A.4. 5023 Student Illness

##### XI.A.5. 5024 Medication of Students

##### XI.A.6. 5025 Student Insurance

##### XI.A.7. Initiations and Hazing

##### XI.A.8. 5030 Dating Violence

XI.A.9. 5031 Student Appearance

XI.A.10. 5032 Closed Campus

XI.A.11. 5033 Student Driving and Parking

XI.A.12. 5036 Lockers

XII. Set Next Meeting Date

Budget/Tax Hearing Monday, September 22nd noon

Work Session Monday, October 6th noon

Board Meeting Monday, October 20th 6 pm

XIII. Adjournment

Motion to adjourn meeting at 6:12 pm Passed with a motion by JD White and a second by Jennifer Jackson.

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

---

Board President

---

Board Secretary

## **Board of Education Budget and Tax Hearing**

Monday, September 22, 2025 12:00 PM

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

Attendance Taken at 11:54 AM.

Pam Holcomb: Absent

Amy Staples: Absent

Colby Fisher: Present

Jennifer Jackson: Present

Tom Osmond: Present

JD White: Present

Attendance Update Taken at 11:55 AM.

Amy Staples: Present

Attendance Update Taken at 11:57 AM.

Pam Holcomb: Present

### I. Opening Procedures

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

Meeting called to order by President Tom Osmond at 12:01 pm

#### I.B. Pledge of Allegiance

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

### II. Excuse Absentee Members

### III. Verification of Publication and Notification

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

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

### IV. Public Comments

## V. Visitors

## VI. Board Comments

## VII. Administrator Comments

Mr. Tobey explained the implementation of BLITZ DAY. The Superintendent also reviewed the work based learning program.

## VIII. Discussion And Action Items

### VIII.A. Budget Hearing

Motion to open the budget hearing at 12:04 pm Passed with a motion by Pam Holcomb and a second by Colby Fisher.

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

Motion to close the budget hearing at 12:12 pm Passed with a motion by Amy Staples and a second by JD White.

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

Budget presentation given by Superintendent Mr. Darren Tobey.

### VIII.B. 2024-2025 Budget Amendment

Motion to accept the \$12,600,000 amended general fund budget for the 2024-2025 school year Passed with a motion by JD White and a second by Jennifer Jackson.

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

Mr. Tobey explained the amendment to the 2024-2025 budget to the board members and public.

### VIII.C. Tax Hearing

Motion to open the tax hearing at 12:13 pm Passed with a motion by Pam Holcomb and a second by Colby Fisher.

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

Motion to approve the property request for General Fund of \$7,231,554 (.662669 tax rate); Bond Fund \$1,616,162 (.148098 tax rate); Special Building Fund \$346,465 (.031749 tax rate) for a total of \$9,194,181 (.842516 tax rate) Passed with a motion by Pam Holcomb and a second by Jennifer Jackson.

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

Motion to close the tax hearing at 12:17 Passed with a motion by Pam Holcomb and a second by JD White.

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

Superintendent Darren Tobey presented the public and board members with the tax asking for the 2025-2026.

IX. Set Next Meeting Date

Work Session Monday, October 6 at noon

Board Meeting Monday, October 20 at 5:30 pm

X. Adjournment

Motion to adjourn meeting at 12:26 pm Passed with a motion by Amy Staples and a second by Colby Fisher.

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

---

Board President

---

Board Secretary

## Work Session Template

Monday, October 6, 2025 12:00 PM

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

Attendance Taken at 11:54 AM.

Pam Holcomb: Absent

Colby Fisher: Present

Jennifer Jackson: Present

Tom Osmond: Present

Amy Staples: Present

JD White: Present

Attendance Update Taken at 11:56 AM.

Pam Holcomb: Present

### I. Call Work Session to Order

Work Session called to order by President Tom Osmond at 12 pm

### II. Announce Open Meetings Act Posting and Location

### III. Excuse Absentee Members

### IV. Verification of Publication and Notification

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

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

### V. Public Comment

### VI. Discussion Items

#### VI.A. Administrator Comments

##### VI.A.1. Carlie Wells, Assistant Principal

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

VI.A.3. Malachi Behrens, Elementary Principal

VI.A.4. Katie Custer, Special Education

VI.A.5. Darren Tobey, Superintendent

Mr. Tobey gave an update to our board regarding the responsibilities of the Administration and how this year has gone with the new procedures.

VI.B. MS/HS Principal Position

BBPS will begin the process of looking for a new MS/HS Principal.

VI.C. Inclement Weather

The process for late start and closure for inclement weather will be outlined.

VI.D. Policy Review

The board reviewed the selected policies.

VI.D.1. 5037 Student Internet and Computer Access

VI.D.2. 5039 Fundraising Activities

VI.D.3. 5040 Work Permits

VI.D.4. 5041 Student Government

VI.D.5. 5042 Bulletin Boards

VI.D.6. 5043 School-Sponsored Publications

VI.D.7. 5044 Safe Pupil Transportation Plan

VI.D.8. 5046 Secret Organizations

VI.D.9. 5048 Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions (ANAPHYLAXIS)

VI.D.10. 5050 Reporting Related to Exempt (Home) Schools

VI.D.11. 5053 Self-Management of Diabetes or Asthma/Anaphylaxis

VI.D.12. 5055 Enrollment in Kindergarten

VI.D.13. 5056 Free Expression by Students

VII. Set Board Meeting Agenda

Policies

Anderson Grant

Board Health Insurance

VIII. Adjournment

Motion to adjourn meeting at 1:15 pm Passed with a motion by JD White and a second by Colby Fisher.

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

---

Board President

---

Board Secretary

# Broken Bow Public School

## Cash Summary Report

Sep-25

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$3,822,897.71	\$1,326,108.23	(\$1,236,715.44)	(\$1,528.45)	\$3,910,762.05
02	Depreciation Fund	\$430,335.62	\$0.00	(\$188,200.80)	\$0.00	\$242,134.82
05	Activity Fund	\$222,870.90	\$69,755.03	(\$94,199.27)	\$0.00	\$198,426.66
06	School Nutrition Fund	(\$4,066.02)	\$34,004.32	(\$56,771.87)	\$0.00	(\$26,833.57)
08	Special Building Fund	\$6,560,292.19	\$73,755.88	(\$2,656,020.74)	\$0.00	\$3,978,027.33
<b>Sub Total</b>		<b>\$11,032,330.40</b>	<b>\$1,503,623.46</b>	<b>(\$4,231,908.12)</b>	<b>(\$1,528.45)</b>	<b>\$8,302,517.29</b>

07	Bond Fund	\$6,715,321.58	\$508,047.69	\$0.00	\$0.00	\$7,223,369.27
	North Park	\$5,887,214.81	111584.63			\$5,998,799.44
	MS/HS	\$828,106.77	396463.06			\$1,224,569.83

Sep-24

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$3,292,711.63	\$1,893,100.75	(\$1,081,080.37)	(\$3,301.01)	\$4,101,431.00
02	Depreciation Fund	\$121,465.44	\$0.00	(\$14,478.00)	\$0.00	\$106,987.44
05	Activity Fund	\$221,981.74	\$31,356.19	(\$56,548.67)	\$0.00	\$196,789.26
06	School Nutrition Fund	\$77,457.80	\$33,136.10	(\$4,952.04)	\$0.00	\$105,641.86
08	Special Building Fund	\$20,333,360.06	\$69,175.27	(\$1,744,214.23)	\$0.00	\$18,658,321.10
<b>Sub Total</b>		<b>\$24,046,976.67</b>	<b>\$2,026,768.31</b>	<b>(\$2,901,273.31)</b>	<b>(\$3,301.01)</b>	<b>\$23,169,170.66</b>

07	Bond Fund	\$5,359,678.28	\$83,434.04	\$0.00	\$0.00	\$5,443,112.32
----	-----------	----------------	-------------	--------	--------	----------------

# Broken Bow Public School

## Rollup Report

General Fund Expenditures

Object	Actuals (September 1-30, 2025)	Actuals (YTD)
110 - Salaries of Regular Employees Paid to Non-Instructional	\$350.00	\$350.00
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$252,883.31	\$252,883.31
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$0.00	\$0.00
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$155.00	\$155.00
120 - Salaries of Temporary Employees Paid to Non-Instructional	\$199.48	\$199.48
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$0.00	\$0.00
150 - Additional Compensation Paid to Non-Instructional	\$454.81	\$454.81
151 - Additional Compensation Paid to Teachers/Professional Staff	\$23,454.36	\$23,454.36
210 - Group Insurance for Non-Instructional	\$2,540.54	\$2,540.54
211 - Group Insurance for Teachers/Professional Staff	\$75,368.84	\$75,368.84
212 - Group Insurance for Instructional Aides or Assistants	\$0.09	\$0.09
213 - Group Insurance for Substitute Teachers	\$1,778.92	\$1,778.92
220 - Social Security Payments for Non-Instructional	\$72.53	\$72.53
221 - Social Security Payments for Teachers/Professional Staff	\$20,330.54	\$20,330.54
222 - Social Security Payments for Instructional Aides or Assistants	\$0.00	\$0.00
223 - Social Security Payments for Substitute Teachers	\$11.86	\$11.86
230 - Retirement Contributions for Non-Instructional	\$7.13	\$7.13
231 - Retirement Contributions for Teachers/Professional Staff	\$3,458.08	\$3,458.08
232 - Retirement Contributions for Instructional Aides or Assistants	\$0.00	\$0.00
237 - Increased Retirement Contributions	\$27,329.50	\$27,329.50
239 - Early Retirement or Termination	\$3,654.65	\$3,654.65
271 - Worker's Compensation Paid for Teachers/Professional Staff	\$24,663.00	\$24,663.00
280 - Health Benefits Paid for Non-Instructional	\$21.43	\$21.43
281 - Health Benefits Paid for Teachers/Professional Staff	\$3,994.06	\$3,994.06
320 - Professional Educational Services	\$600.00	\$600.00
330 - Employee Training and Development Services	\$2,550.59	\$2,550.59
550 - Printing and Binding	\$312.33	\$312.33
580 - Travel	\$202.73	\$202.73
610 - General Supplies	\$61,848.19	\$61,848.19
640 - Books and Periodical	\$18,749.02	\$18,749.02
643 - Web/Cloud Based Software	\$14,732.73	\$14,732.73
650 - Supplies-Technology Related	\$928.40	\$928.40
<b>Subtotal of Account Type: Expenditure</b>	<b>\$540,652.12</b>	<b>\$540,652.12</b>
<b>Subtotal of Element: [Function] 01100 - Regular Instruction</b>	<b>\$540,652.12</b>	<b>\$540,652.12</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$9,046.83	\$9,046.83
211 - Group Insurance for Teachers/Professional Staff	\$2,801.36	\$2,801.36
221 - Social Security Payments for Teachers/Professional Staff	\$668.79	\$668.79
231 - Retirement Contributions for Teachers/Professional Staff	\$64.23	\$64.23
237 - Increased Retirement Contributions	\$666.75	\$666.75
281 - Health Benefits Paid for Teachers/Professional Staff	\$501.45	\$501.45
640 - Books and Periodical	\$0.00	\$0.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$13,749.41</b>	<b>\$13,749.41</b>
<b>Subtotal of Element: [Function] 01150 - Limited English Proficiency Programs</b>	<b>\$13,749.41</b>	<b>\$13,749.41</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$11,553.84	\$11,553.84
211 - Group Insurance for Teachers/Professional Staff	\$3,740.40	\$3,740.40
221 - Social Security Payments for Teachers/Professional Staff	\$845.06	\$845.06
231 - Retirement Contributions for Teachers/Professional Staff	\$82.04	\$82.04
237 - Increased Retirement Contributions	\$851.52	\$851.52
281 - Health Benefits Paid for Teachers/Professional Staff	\$0.00	\$0.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$17,072.86</b>	<b>\$17,072.86</b>
<b>Subtotal of Element: [Function] 01160 - Poverty Programs</b>	<b>\$17,072.86</b>	<b>\$17,072.86</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$139.50	\$139.50
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$31,690.26	\$31,690.26

112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$1,154.09	\$1,154.09
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$858.60	\$858.60
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$0.00	\$0.00
210 - Group Insurance for Non-Instructional	\$1,576.65	\$1,576.65
211 - Group Insurance for Teachers/Professional Staff	\$9,684.79	\$9,684.79
212 - Group Insurance for Instructional Aides or Assistants	\$13.59	\$13.59
216 - Group Insurance for Professional Non-Certificated Staff	\$178.10	\$178.10
220 - Social Security Payments for Non-Instructional	\$10.67	\$10.67
221 - Social Security Payments for Teachers/Professional Staff	\$2,348.03	\$2,348.03
222 - Social Security Payments for Instructional Aides or Assistants	\$81.26	\$81.26
226 - Social Security Payments for Professional Non-Certificated Staff	\$61.78	\$61.78
230 - Retirement Contributions for Non-Instructional	\$0.99	\$0.99
231 - Retirement Contributions for Teachers/Professional Staff	\$224.99	\$224.99
232 - Retirement Contributions for Instructional Aides or Assistants	\$8.19	\$8.19
236 - Retirement Contributions for Professional Non-Certificated Staff	\$6.10	\$6.10
237 - Increased Retirement Contributions	\$2,494.20	\$2,494.20
281 - Health Benefits Paid for Teachers/Professional Staff	\$578.69	\$578.69
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$32.03	\$32.03
320 - Professional Educational Services	\$140.00	\$140.00
610 - General Supplies	\$223.94	\$223.94
640 - Books and Periodical	\$3,751.70	\$3,751.70
641 - E-Books	\$1,546.75	\$1,546.75
650 - Supplies-Technology Related	\$0.00	\$0.00
732 - Vehicles	\$5,000.00	\$5,000.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$61,804.90</b>	<b>\$61,804.90</b>
<b>Subtotal of Element: [Function] 01200 - Special Education Instructional Programs - School Age</b>	<b>\$61,804.90</b>	<b>\$61,804.90</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$11,920.38	\$11,920.38
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$1,175.57	\$1,175.57
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$201.40	\$201.40
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$0.00	\$0.00
211 - Group Insurance for Teachers/Professional Staff	\$3,189.08	\$3,189.08
212 - Group Insurance for Instructional Aides or Assistants	\$6.09	\$6.09
216 - Group Insurance for Professional Non-Certificated Staff	\$41.78	\$41.78
221 - Social Security Payments for Teachers/Professional Staff	\$882.53	\$882.53
222 - Social Security Payments for Instructional Aides or Assistants	\$89.93	\$89.93
226 - Social Security Payments for Professional Non-Certificated Staff	\$14.50	\$14.50
231 - Retirement Contributions for Teachers/Professional Staff	\$84.64	\$84.64
232 - Retirement Contributions for Instructional Aides or Assistants	\$8.35	\$8.35
236 - Retirement Contributions for Professional Non-Certificated Staff	\$1.43	\$1.43
237 - Increased Retirement Contributions	\$980.00	\$980.00
281 - Health Benefits Paid for Teachers/Professional Staff	\$361.32	\$361.32
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$7.51	\$7.51
610 - General Supplies	\$691.93	\$691.93
<b>Subtotal of Account Type: Expenditure</b>	<b>\$19,656.44</b>	<b>\$19,656.44</b>
<b>Subtotal of Element: [Function] 01291 - Special Education Instructional Programs - Ages 3-5</b>	<b>\$19,656.44</b>	<b>\$19,656.44</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$975.00	\$975.00
211 - Group Insurance for Teachers/Professional Staff	\$308.11	\$308.11
221 - Social Security Payments for Teachers/Professional Staff	\$73.26	\$73.26
231 - Retirement Contributions for Teachers/Professional Staff	\$6.92	\$6.92
237 - Increased Retirement Contributions	\$71.86	\$71.86
<b>Subtotal of Account Type: Expenditure</b>	<b>\$1,435.15</b>	<b>\$1,435.15</b>
<b>Subtotal of Element: [Function] 01292 - Special Education Instructional Programs - Ages 0-2</b>	<b>\$1,435.15</b>	<b>\$1,435.15</b>
151 - Additional Compensation Paid to Teachers/Professional Staff	\$199.48	\$199.48
211 - Group Insurance for Teachers/Professional Staff	\$0.04	\$0.04
221 - Social Security Payments for Teachers/Professional Staff	\$15.26	\$15.26
231 - Retirement Contributions for Teachers/Professional Staff	\$1.42	\$1.42
237 - Increased Retirement Contributions	\$14.70	\$14.70
<b>Subtotal of Account Type: Expenditure</b>	<b>\$230.90</b>	<b>\$230.90</b>

<b>Subtotal of Element: [Function] 01295 - Special Education Instructional Programs - Unified Sports</b>	<b>\$230.90</b>	<b>\$230.90</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$362.00	\$362.00
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$15,750.75	\$15,750.75
210 - Group Insurance for Non-Instructional	\$2,111.69	\$2,111.69
211 - Group Insurance for Teachers/Professional Staff	\$3,825.32	\$3,825.32
220 - Social Security Payments for Non-Instructional	\$27.69	\$27.69
221 - Social Security Payments for Teachers/Professional Staff	\$1,175.87	\$1,175.87
230 - Retirement Contributions for Non-Instructional	\$2.57	\$2.57
231 - Retirement Contributions for Teachers/Professional Staff	\$111.84	\$111.84
237 - Increased Retirement Contributions	\$1,187.51	\$1,187.51
281 - Health Benefits Paid for Teachers/Professional Staff	\$336.32	\$336.32
610 - General Supplies	\$607.14	\$607.14
<b>Subtotal of Account Type: Expenditure</b>	<b>\$25,498.70</b>	<b>\$25,498.70</b>
<b>Subtotal of Element: [Function] 02120 - Guidance Services</b>	<b>\$25,498.70</b>	<b>\$25,498.70</b>
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$4,892.50	\$4,892.50
216 - Group Insurance for Professional Non-Certificated Staff	\$1,930.10	\$1,930.10
226 - Social Security Payments for Professional Non-Certificated Staff	\$364.47	\$364.47
236 - Retirement Contributions for Professional Non-Certificated Staff	\$34.73	\$34.73
237 - Increased Retirement Contributions	\$360.58	\$360.58
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$347.17	\$347.17
610 - General Supplies	\$135.83	\$135.83
<b>Subtotal of Account Type: Expenditure</b>	<b>\$8,065.38</b>	<b>\$8,065.38</b>
<b>Subtotal of Element: [Function] 02130 - Health Services</b>	<b>\$8,065.38</b>	<b>\$8,065.38</b>
610 - General Supplies	\$0.00	\$0.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Subtotal of Element: [Function] 02141 - Psychological Services - SPED - School Age</b>	<b>\$0.00</b>	<b>\$0.00</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$11,156.46	\$11,156.46
211 - Group Insurance for Teachers/Professional Staff	\$2,466.60	\$2,466.60
221 - Social Security Payments for Teachers/Professional Staff	\$847.35	\$847.35
231 - Retirement Contributions for Teachers/Professional Staff	\$79.21	\$79.21
237 - Increased Retirement Contributions	\$822.23	\$822.23
333 - Mileage Paid to Staff	\$0.00	\$0.00
610 - General Supplies	\$181.98	\$181.98
640 - Books and Periodical	\$0.00	\$0.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$15,553.83</b>	<b>\$15,553.83</b>
<b>Subtotal of Element: [Function] 02151 - Speech Pathology and Audiology Services - SPED - School Age</b>	<b>\$15,553.83</b>	<b>\$15,553.83</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$4,818.03	\$4,818.03
211 - Group Insurance for Teachers/Professional Staff	\$2,370.11	\$2,370.11
221 - Social Security Payments for Teachers/Professional Staff	\$328.55	\$328.55
231 - Retirement Contributions for Teachers/Professional Staff	\$34.21	\$34.21
237 - Increased Retirement Contributions	\$355.09	\$355.09
<b>Subtotal of Account Type: Expenditure</b>	<b>\$7,905.99</b>	<b>\$7,905.99</b>
<b>Subtotal of Element: [Function] 02152 - Speech Pathology and Audiology Services - SPED - Ages 3-5</b>	<b>\$7,905.99</b>	<b>\$7,905.99</b>
320 - Professional Educational Services	\$3,181.25	\$3,181.25
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$580.71	\$580.71
<b>Subtotal of Account Type: Expenditure</b>	<b>\$3,761.96</b>	<b>\$3,761.96</b>
<b>Subtotal of Element: [Function] 02153 - Speech Pathology and Audiology Services - SPED - Ages 0-2</b>	<b>\$3,761.96</b>	<b>\$3,761.96</b>
320 - Professional Educational Services	\$266.90	\$266.90
<b>Subtotal of Account Type: Expenditure</b>	<b>\$266.90</b>	<b>\$266.90</b>
<b>Subtotal of Element: [Function] 02161 - Occupational Therapy-Related Services - SPED - School Age</b>	<b>\$266.90</b>	<b>\$266.90</b>
320 - Professional Educational Services	\$106.76	\$106.76
<b>Subtotal of Account Type: Expenditure</b>	<b>\$106.76</b>	<b>\$106.76</b>
<b>Subtotal of Element: [Function] 02162 - Occupational Therapy-Related Services - SPED - Ages 3-5</b>	<b>\$106.76</b>	<b>\$106.76</b>
320 - Professional Educational Services	\$803.96	\$803.96
<b>Subtotal of Account Type: Expenditure</b>	<b>\$803.96</b>	<b>\$803.96</b>

<b>Subtotal of Element: [Function] 02163 - Occupational Therapy-Related Services - SPED - Ages 0-2</b>	<b>\$803.96</b>	<b>\$803.96</b>
320 - Professional Educational Services	\$201.46	\$201.46
<b>Subtotal of Account Type: Expenditure</b>	<b>\$201.46</b>	<b>\$201.46</b>
<b>Subtotal of Element: [Function] 02171 - Physical Therapy-Related Services - SPED - School Age</b>	<b>\$201.46</b>	<b>\$201.46</b>
320 - Professional Educational Services	\$440.79	\$440.79
<b>Subtotal of Account Type: Expenditure</b>	<b>\$440.79</b>	<b>\$440.79</b>
<b>Subtotal of Element: [Function] 02172 - Physical Therapy-Related Services - SPED - Ages 3-5</b>	<b>\$440.79</b>	<b>\$440.79</b>
320 - Professional Educational Services	\$1,915.48	\$1,915.48
<b>Subtotal of Account Type: Expenditure</b>	<b>\$1,915.48</b>	<b>\$1,915.48</b>
<b>Subtotal of Element: [Function] 02173 - Physical Therapy-Related Services - SPED - Ages 0-2</b>	<b>\$1,915.48</b>	<b>\$1,915.48</b>
330 - Employee Training and Development Services	\$2,330.00	\$2,330.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$2,330.00</b>	<b>\$2,330.00</b>
<b>Subtotal of Element: [Function] 02213 - Instructional Staff Training</b>	<b>\$2,330.00</b>	<b>\$2,330.00</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$9,263.97	\$9,263.97
211 - Group Insurance for Teachers/Professional Staff	\$2,033.89	\$2,033.89
221 - Social Security Payments for Teachers/Professional Staff	\$705.23	\$705.23
231 - Retirement Contributions for Teachers/Professional Staff	\$65.78	\$65.78
237 - Increased Retirement Contributions	\$682.76	\$682.76
281 - Health Benefits Paid for Teachers/Professional Staff	\$359.11	\$359.11
610 - General Supplies	\$100.00	\$100.00
640 - Books and Periodical	\$85.57	\$85.57
<b>Subtotal of Account Type: Expenditure</b>	<b>\$13,296.31</b>	<b>\$13,296.31</b>
<b>Subtotal of Element: [Function] 02220 - Library or Media Services</b>	<b>\$13,296.31</b>	<b>\$13,296.31</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$371.00	\$371.00
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$0.00	\$0.00
210 - Group Insurance for Non-Instructional	\$205.64	\$205.64
216 - Group Insurance for Professional Non-Certificated Staff	\$0.00	\$0.00
220 - Social Security Payments for Non-Instructional	\$26.70	\$26.70
226 - Social Security Payments for Professional Non-Certificated Staff	\$0.00	\$0.00
230 - Retirement Contributions for Non-Instructional	\$2.63	\$2.63
236 - Retirement Contributions for Professional Non-Certificated Staff	\$0.00	\$0.00
237 - Increased Retirement Contributions	\$27.34	\$27.34
280 - Health Benefits Paid for Non-Instructional	\$13.84	\$13.84
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$0.00	\$0.00
540 - Advertising	\$511.06	\$511.06
610 - General Supplies	\$567.86	\$567.86
810 - Dues and Fees	\$267.00	\$267.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$1,993.07</b>	<b>\$1,993.07</b>
<b>Subtotal of Element: [Function] 02310 - Board of Education</b>	<b>\$1,993.07</b>	<b>\$1,993.07</b>
105 - Salaries Paid to Superintendent	\$15,000.00	\$15,000.00
110 - Salaries of Regular Employees Paid to Non-Instructional	\$548.25	\$548.25
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$6,678.00	\$6,678.00
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$0.00	\$0.00
212 - Group Insurance for Instructional Aides or Assistants	\$1,385.18	\$1,385.18
215 - Group Insurance for Superintendents	\$1,820.27	\$1,820.27
216 - Group Insurance for Professional Non-Certificated Staff	\$0.00	\$0.00
220 - Social Security Payments for Non-Instructional	\$41.94	\$41.94
222 - Social Security Payments for Instructional Aides or Assistants	\$480.54	\$480.54
225 - Social Security Payments for Superintendents	\$980.62	\$980.62
226 - Social Security Payments for Professional Non-Certificated Staff	\$0.00	\$0.00
232 - Retirement Contributions for Instructional Aides or Assistants	\$47.41	\$47.41
235 - Retirement Contributions for Superintendents	\$106.50	\$106.50
236 - Retirement Contributions for Professional Non-Certificated Staff	\$0.00	\$0.00
237 - Increased Retirement Contributions	\$1,597.67	\$1,597.67
282 - Health Benefits Paid for Instructional Aides or Assistants	\$249.16	\$249.16
285 - Health Benefits Paid for Superintendents	\$311.96	\$311.96
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$0.00	\$0.00

295 - Other Employee Benefits for Superintendents	\$2,597.50	\$2,597.50
440 - Rentals	\$363.35	\$363.35
530 - Communications	\$2,813.78	\$2,813.78
531 - Postage	\$398.44	\$398.44
610 - General Supplies	\$1,862.93	\$1,862.93
643 - Web/Cloud Based Software	\$22,262.01	\$22,262.01
810 - Dues and Fees	\$791.19	\$791.19
<b>Subtotal of Account Type: Expenditure</b>	<b>\$60,336.70</b>	<b>\$60,336.70</b>
<b>Subtotal of Element: [Function] 02320 - Executive Administration</b>	<b>\$60,336.70</b>	<b>\$60,336.70</b>
317 - Contracted Legal Services	\$2,418.50	\$2,418.50
<b>Subtotal of Account Type: Expenditure</b>	<b>\$2,418.50</b>	<b>\$2,418.50</b>
<b>Subtotal of Element: [Function] 02330 - District Legal Services</b>	<b>\$2,418.50</b>	<b>\$2,418.50</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$13,143.84	\$13,143.84
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$21,750.01	\$21,750.01
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$0.00	\$0.00
210 - Group Insurance for Non-Instructional	\$5,201.12	\$5,201.12
211 - Group Insurance for Teachers/Professional Staff	\$5,294.31	\$5,294.31
220 - Social Security Payments for Non-Instructional	\$954.80	\$954.80
221 - Social Security Payments for Teachers/Professional Staff	\$1,641.58	\$1,641.58
230 - Retirement Contributions for Non-Instructional	\$93.32	\$93.32
231 - Retirement Contributions for Teachers/Professional Staff	\$154.43	\$154.43
237 - Increased Retirement Contributions	\$2,571.68	\$2,571.68
280 - Health Benefits Paid for Non-Instructional	\$927.63	\$927.63
281 - Health Benefits Paid for Teachers/Professional Staff	\$491.70	\$491.70
610 - General Supplies	\$2,149.93	\$2,149.93
810 - Dues and Fees	\$435.00	\$435.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$54,809.35</b>	<b>\$54,809.35</b>
<b>Subtotal of Element: [Function] 02410 - Office of the Principal</b>	<b>\$54,809.35</b>	<b>\$54,809.35</b>
443 - Rentals of Computers and Related Equipment	\$2,770.00	\$2,770.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$2,770.00</b>	<b>\$2,770.00</b>
<b>Subtotal of Element: [Function] 02530 - Printing, Publishing, and Duplicating Services</b>	<b>\$2,770.00</b>	<b>\$2,770.00</b>
296 - Other Employee Benefits for Professional Non-Certificated Staff	\$450.00	\$450.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$450.00</b>	<b>\$450.00</b>
<b>Subtotal of Element: [Function] 02570 - Personnel Services</b>	<b>\$450.00</b>	<b>\$450.00</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$7,004.17	\$7,004.17
210 - Group Insurance for Non-Instructional	\$1,953.29	\$1,953.29
220 - Social Security Payments for Non-Instructional	\$527.42	\$527.42
230 - Retirement Contributions for Non-Instructional	\$49.73	\$49.73
237 - Increased Retirement Contributions	\$516.20	\$516.20
643 - Web/Cloud Based Software	\$0.00	\$0.00
734 - Technology-Related Hardware	\$5,853.15	\$5,853.15
735 - Technology Software	\$0.00	\$0.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$15,903.96</b>	<b>\$15,903.96</b>
<b>Subtotal of Element: [Function] 02580 - Administrative Technology Service</b>	<b>\$15,903.96</b>	<b>\$15,903.96</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$16,912.52	\$16,912.52
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$0.00	\$0.00
210 - Group Insurance for Non-Instructional	\$1,511.81	\$1,511.81
220 - Social Security Payments for Non-Instructional	\$1,253.64	\$1,253.64
230 - Retirement Contributions for Non-Instructional	\$120.07	\$120.07
237 - Increased Retirement Contributions	\$1,246.45	\$1,246.45
280 - Health Benefits Paid for Non-Instructional	\$269.07	\$269.07
350 - Technical Services	\$64,371.79	\$64,371.79
430 - Repairs and Maintenance Services	\$1,227.80	\$1,227.80
431 - Non-Technology-Related Repairs and Maintenance	\$26.36	\$26.36
520 - Insurance (Other Than Employee Benefits)	\$153,412.00	\$153,412.00
610 - General Supplies	\$21,001.51	\$21,001.51
621 - Natural Gas	\$784.79	\$784.79
<b>Subtotal of Account Type: Expenditure</b>	<b>\$262,137.81</b>	<b>\$262,137.81</b>

<b>Subtotal of Element: [Function] 02610 - Operation of Buildings</b>	<b>\$262,137.81</b>	<b>\$262,137.81</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$15,678.98	\$15,678.98
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$295.68	\$295.68
210 - Group Insurance for Non-Instructional	\$4,398.65	\$4,398.65
220 - Social Security Payments for Non-Instructional	\$1,213.59	\$1,213.59
230 - Retirement Contributions for Non-Instructional	\$113.42	\$113.42
237 - Increased Retirement Contributions	\$1,177.33	\$1,177.33
280 - Health Benefits Paid for Non-Instructional	\$630.39	\$630.39
<b>Subtotal of Account Type: Expenditure</b>	<b>\$23,508.04</b>	<b>\$23,508.04</b>
<b>Subtotal of Element: [Function] 02620 - Maintenance of Buildings</b>	<b>\$23,508.04</b>	<b>\$23,508.04</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$13,178.29	\$13,178.29
210 - Group Insurance for Non-Instructional	\$381.82	\$381.82
220 - Social Security Payments for Non-Instructional	\$1,002.90	\$1,002.90
230 - Retirement Contributions for Non-Instructional	\$33.70	\$33.70
237 - Increased Retirement Contributions	\$349.80	\$349.80
431 - Non-Technology-Related Repairs and Maintenance	\$15.99	\$15.99
610 - General Supplies	\$321.38	\$321.38
<b>Subtotal of Account Type: Expenditure</b>	<b>\$15,283.88</b>	<b>\$15,283.88</b>
<b>Subtotal of Element: [Function] 02630 - Care and Upkeep of Grounds</b>	<b>\$15,283.88</b>	<b>\$15,283.88</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$5,972.87	\$5,972.87
210 - Group Insurance for Non-Instructional	\$1,763.74	\$1,763.74
220 - Social Security Payments for Non-Instructional	\$442.38	\$442.38
230 - Retirement Contributions for Non-Instructional	\$42.40	\$42.40
237 - Increased Retirement Contributions	\$440.20	\$440.20
280 - Health Benefits Paid for Non-Instructional	\$0.00	\$0.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$8,661.59</b>	<b>\$8,661.59</b>
<b>Subtotal of Element: [Function] 02710 - Vehicle Operation and Purchasing - Regular Education</b>	<b>\$8,661.59</b>	<b>\$8,661.59</b>
215 - Group Insurance for Superintendents	\$18.34	\$18.34
225 - Social Security Payments for Superintendents	\$3.68	\$3.68
295 - Other Employee Benefits for Superintendents	\$50.00	\$50.00
350 - Technical Services	\$1,192.95	\$1,192.95
430 - Repairs and Maintenance Services	\$80.55	\$80.55
431 - Non-Technology-Related Repairs and Maintenance	\$895.95	\$895.95
610 - General Supplies	\$91.71	\$91.71
626 - Gasoline	\$1,230.31	\$1,230.31
<b>Subtotal of Account Type: Expenditure</b>	<b>\$3,563.49</b>	<b>\$3,563.49</b>
<b>Subtotal of Element: [Function] 02730 - Vehicle Servicing and Maintenance - Regular Education</b>	<b>\$3,563.49</b>	<b>\$3,563.49</b>
151 - Additional Compensation Paid to Teachers/Professional Staff	\$267.31	\$267.31
211 - Group Insurance for Teachers/Professional Staff	\$78.86	\$78.86
221 - Social Security Payments for Teachers/Professional Staff	\$20.29	\$20.29
231 - Retirement Contributions for Teachers/Professional Staff	\$1.89	\$1.89
237 - Increased Retirement Contributions	\$19.70	\$19.70
281 - Health Benefits Paid for Teachers/Professional Staff	\$7.31	\$7.31
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$1,000.00	\$1,000.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$1,395.36</b>	<b>\$1,395.36</b>
<b>Subtotal of Element: [Function] 03535 - High Ability Learners</b>	<b>\$1,395.36</b>	<b>\$1,395.36</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$8,068.33	\$8,068.33
211 - Group Insurance for Teachers/Professional Staff	\$2,371.12	\$2,371.12
221 - Social Security Payments for Teachers/Professional Staff	\$589.05	\$589.05
231 - Retirement Contributions for Teachers/Professional Staff	\$57.29	\$57.29
237 - Increased Retirement Contributions	\$594.64	\$594.64
<b>Subtotal of Account Type: Expenditure</b>	<b>\$11,680.43</b>	<b>\$11,680.43</b>
<b>Subtotal of Element: [Function] 03541 - Early Childhood Endowment Grants</b>	<b>\$11,680.43</b>	<b>\$11,680.43</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$11,697.46	\$11,697.46
211 - Group Insurance for Teachers/Professional Staff	\$3,519.65	\$3,519.65
221 - Social Security Payments for Teachers/Professional Staff	\$832.81	\$832.81
231 - Retirement Contributions for Teachers/Professional Staff	\$83.06	\$83.06

237 - Increased Retirement Contributions	\$862.10	\$862.10
281 - Health Benefits Paid for Teachers/Professional Staff	\$630.39	\$630.39
<b>Subtotal of Account Type: Expenditure</b>	<b>\$17,625.47</b>	<b>\$17,625.47</b>
<b>Subtotal of Element: [Function] 06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies</b>	<b>\$17,625.47</b>	<b>\$17,625.47</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$508.12	\$508.12
211 - Group Insurance for Teachers/Professional Staff	\$189.61	\$189.61
221 - Social Security Payments for Teachers/Professional Staff	\$36.04	\$36.04
231 - Retirement Contributions for Teachers/Professional Staff	\$3.61	\$3.61
237 - Increased Retirement Contributions	\$37.45	\$37.45
<b>Subtotal of Account Type: Expenditure</b>	<b>\$774.83</b>	<b>\$774.83</b>
<b>Subtotal of Element: [Function] 06404 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four</b>	<b>\$774.83</b>	<b>\$774.83</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$10,924.44	\$10,924.44
211 - Group Insurance for Teachers/Professional Staff	\$3,774.27	\$3,774.27
221 - Social Security Payments for Teachers/Professional Staff	\$803.34	\$803.34
231 - Retirement Contributions for Teachers/Professional Staff	\$77.57	\$77.57
237 - Increased Retirement Contributions	\$805.13	\$805.13
<b>Subtotal of Account Type: Expenditure</b>	<b>\$16,384.75</b>	<b>\$16,384.75</b>
<b>Subtotal of Element: [Function] 06408 - IDEA-PtB-611-Base-EP-6408</b>	<b>\$16,384.75</b>	<b>\$16,384.75</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$833.33	\$833.33
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$0.00	\$0.00
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$833.33	\$833.33
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$0.00	\$0.00
211 - Group Insurance for Teachers/Professional Staff	\$101.13	\$101.13
212 - Group Insurance for Instructional Aides or Assistants	\$0.00	\$0.00
216 - Group Insurance for Professional Non-Certificated Staff	\$172.86	\$172.86
221 - Social Security Payments for Teachers/Professional Staff	\$54.48	\$54.48
222 - Social Security Payments for Instructional Aides or Assistants	\$0.00	\$0.00
226 - Social Security Payments for Professional Non-Certificated Staff	\$59.97	\$59.97
231 - Retirement Contributions for Teachers/Professional Staff	\$5.92	\$5.92
232 - Retirement Contributions for Instructional Aides or Assistants	\$0.00	\$0.00
236 - Retirement Contributions for Professional Non-Certificated Staff	\$5.92	\$5.92
237 - Increased Retirement Contributions	\$122.84	\$122.84
281 - Health Benefits Paid for Teachers/Professional Staff	\$17.33	\$17.33
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$31.09	\$31.09
610 - General Supplies	\$30.71	\$30.71
<b>Subtotal of Account Type: Expenditure</b>	<b>\$2,268.91</b>	<b>\$2,268.91</b>
<b>Subtotal of Element: [Function] 06968 - Federal Services - Title IV, Part B ESSA</b>	<b>\$2,268.91</b>	<b>\$2,268.91</b>
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$0.00	\$0.00
212 - Group Insurance for Instructional Aides or Assistants	\$0.00	\$0.00
222 - Social Security Payments for Instructional Aides or Assistants	\$0.00	\$0.00
232 - Retirement Contributions for Instructional Aides or Assistants	\$0.00	\$0.00
237 - Increased Retirement Contributions	\$0.00	\$0.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Subtotal of Element: [Function] 06998 - ARP Act ESSER III</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Grand Total</b>	<b>\$1,236,715.44</b>	<b>\$1,236,715.44</b>

# Broken Bow Public School

## Account Summary Report

General Fund Revenue

Account Code	Description	Actual (September 1-30, 2025)	Actual (YTD)
01-1-01100-000-000-000	Local Property Taxes	(\$1,128,058.71)	(\$1,128,058.71)
01-1-01115-000-000-000	Carline Taxes	(\$1,329.45)	(\$1,329.45)
01-1-01125-000-000-000	Motor Vehicle Taxes	(\$39,568.36)	(\$39,568.36)
01-1-01140-000-000-000	Penalties and Interest on Taxes	(\$304.24)	(\$304.24)
01-1-01370-000-000-000	Preschool Tuition and Fees	(\$6,520.00)	(\$6,520.00)
01-1-01510-000-000-000	Investment Interest	(\$1,874.69)	(\$1,874.69)
01-1-01740-000-000-000	Fees	(\$5,940.00)	(\$5,940.00)
01-1-01910-000-000-000	Rentals of School Equipment, Property, and Facilities	(\$2,118.99)	(\$2,118.99)
01-1-01911-000-000-000	Local License Fees	(\$3,075.00)	(\$3,075.00)
01-1-02110-000-000-000	County Fines & License Fees	(\$5,002.30)	(\$5,002.30)
01-1-03110-000-000-000	State Aid	(\$131,854.00)	(\$131,854.00)
01-1-03551-000-000-000	Career Education	(\$1,520.00)	(\$1,520.00)
01-1-04709-000-000-000	Medicaid Administrative Activities	(\$2,741.26)	(\$2,741.26)
01-1-05300-000-000-000	Sale of Property	(\$21.00)	(\$21.00)
01-1-05301-000-000-000	Insurance Adjustments	\$3,819.77	\$3,819.77
<b>Sub Total</b>		<b>(\$1,326,108.23)</b>	<b>(\$1,326,108.23)</b>

# Broken Bow Public School

## Check Listing Report

General Fund 9/16/2025 - 10/20/2025

Check Date	Check Number	Payee	Amount
09/18/2025	2412	AUL - Special Pay Trust	\$6,742.00
09/18/2025	2416	Dell Computer Corporation	\$5,853.15
09/18/2025	2418	ESU #10	\$5,000.00
09/18/2025	2423	Keri Bauer	\$30.00
09/18/2025	2425	Lyne's	\$9,989.00
09/18/2025	2427	Myers, Sara	\$30.00
09/18/2025	2433	Tobey, Darren	\$1,250.00
09/18/2025	2434	Trotter Service	\$1,182.48
09/23/2025	2439	Black Hills Energy	\$784.79
09/23/2025	2451	Power School	\$5,103.90
09/23/2025	2452	PPG Architectural Finishes	\$1,955.85
09/23/2025	2453	Sawyer Bryson	\$2,550.59
09/30/2025	2456	Blue Cross - Retired	\$3,654.65
09/30/2025	2458	Career Safe	\$1,085.00
09/30/2025	2460	CenturyLink	\$1,119.71
09/30/2025	2461	Chris Jones Construction	\$1,221.54
09/30/2025	2464	Crowne Plaza	\$202.73
09/30/2025	2465	Dairy Queen	\$200.00
09/30/2025	2466	Ewell Educational Services	\$390.00
09/30/2025	2473	JourneyEd	\$39.99
09/30/2025	2476	Kay Einspahr	\$142.28
09/30/2025	2479	Poetry Foward	\$100.00
09/30/2025	2481	SG Concrete Pros	\$13,500.00
09/30/2025	2482	Tobey, Darren	\$1,150.00
09/30/2025	2484	Zlomke, Jim	\$30.00
10/06/2025	2486	Broken Bow Municipal Utilities	\$18,546.42
10/06/2025	2491	Lyne's	\$2,568.00
10/06/2025	2492	Matheson Tri-Gas, Inc	\$43,499.56
10/06/2025	2494	Nebraska Music Educators Association	\$265.00
10/06/2025	2495	Uline	\$46,662.73
10/09/2025	2510	Coke	\$312.02
10/09/2025	2511	Great Plains Communications	\$216.65
10/09/2025	2512	Harrison Vicente	\$8,025.00
10/09/2025	2513	Kay Einspahr	\$90.02
10/09/2025	2515	Uline	\$6,748.66
10/13/2025	2518	Cornerstones of Care	\$165.00
10/13/2025	2521	Grocery Kart	\$118.27
10/13/2025	2528	Tobey, Darren	\$147.17
10/20/2025	2538	4 County Heating & Air, LLC	\$956.44
10/20/2025	2539	Ace Hardware	\$947.36
10/20/2025	2540	Amazon	\$20,864.06
10/20/2025	2542	Blick Art Materials	\$259.82
10/20/2025	2545	CEI Security and Sound	\$2,557.45
10/20/2025	2546	Century Link-Phoenix	\$1,062.13
10/20/2025	2548	Colorado/West Equipment, Inc.	\$152.71
10/20/2025	2549	Communicate & Connect Therapy, LLC	\$3,679.76
10/20/2025	2550	Culligan	\$38.25
10/20/2025	2551	Custer County Chief	\$504.82
10/20/2025	2554	DAS State Accounting-Central Finance	\$2,776.31
10/20/2025	2555	Eakes Office Solutions	\$4,563.16
10/20/2025	2556	Easy Way Safety Services, Inc.	\$201.82

10/20/2025	2557	ESU #10	\$25,731.45
10/20/2025	2558	ESU #16	\$350.00
10/20/2025	2559	Grainger	\$1,474.75
10/20/2025	2560	Grocery Kart	\$1,722.80
10/20/2025	2561	Harris School Solutions	\$2,477.89
10/20/2025	2563	Hermesmeyer Occupational Therapy, LLC	\$7,173.38
10/20/2025	2564	Hometown Leasing	\$2,770.00
10/20/2025	2565	Houghton Mifflin	\$2,981.20
10/20/2025	2566	Jeff Lange Counseling, LLC	\$3,123.00
10/20/2025	2567	Johnson Controls	\$1,986.57
10/20/2025	2568	JW Pepper & Son, Inc	\$35.00
10/20/2025	2570	Kelly Supply	\$414.48
10/20/2025	2571	KSB School Law	\$268.00
10/20/2025	2573	Margarita Longoria-Dimas	\$37.00
10/20/2025	2574	Mastercard	\$14,049.33
10/20/2025	2575	Mead Lumber Co	\$139.90
10/20/2025	2576	Menards - Grand Island	\$11.11
10/20/2025	2577	Mid-State Engineering & Testing	\$1,915.00
10/20/2025	2578	NCSA - Nebraska Council of School Administrators	\$140.00
10/20/2025	2579	Nebraska Glass Company LLC	\$89.90
10/20/2025	2580	Nebraska Integral Wellness	\$3,900.00
10/20/2025	2582	OneSource	\$107.00
10/20/2025	2583	Platte Valley Communications	\$125.00
10/20/2025	2584	Quad-C Consulting	\$1,544.50
10/20/2025	2585	Scholastic Classroom Magazines	\$197.80
10/20/2025	2586	School Specialty-WEB	\$156.58
10/20/2025	2587	Siemens Building Technologies, Inc	\$1,573.00
10/20/2025	2590	Suzie Smith	\$16.59
10/20/2025	2591	Taylor Heating & Cooling	\$539.54
10/20/2025	2592	TEAM Physical Therapy, P.C.	\$4,951.80
10/20/2025	2593	Tobey, Darren	\$2,400.00
10/20/2025	2594	Trotter Service	\$6,169.29
10/20/2025	2595	Uline	\$6,384.69
10/20/2025	2596	Unitech	\$675.00
10/20/2025	2597	Visa-Pinnacle Bank	\$3,249.41
10/20/2025	2598	Wenger Corp.	\$18,437.00
10/20/2025	2599	Wenquist, Inc	\$4,344.28
10/20/2025	2601	Worthington Direct	\$4,223.46
10/20/2025	2602	WPCI	\$400.00
<b>Sub Total</b>			<b>\$355,521.95</b>

# Broken Bow Public School

## Check Listing Report

General Fund 9/16/2025 - 10/20/2025

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-18-25-AW	Nebraska State Bank	565016	2412	AUL - Special Pay Trust	\$6,742.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AUL - Special Pay Trust		012025	01-2-01100-237-000-000	Barnes		\$1,000.00
AUL - Special Pay Trust		012025	01-2-01100-237-000-000	Scott		\$1,992.00
AUL - Special Pay Trust		012025	01-2-01100-237-000-000	Troxel		\$3,750.00
<b>Sub Total</b>						<b>\$6,742.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-18-25-AW	Nebraska State Bank	565016	2416	Dell Computer Corporation	\$5,853.15	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dell Computer Corporation	FY2425-000555	10823912721	01-2-02580-734-000-061	Replacement Server	06/23/2025	\$5,853.15
<b>Sub Total</b>						<b>\$5,853.15</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-18-25-AW	Nebraska State Bank	565016	2418	ESU #10	\$5,000.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ESU #10		091525	01-2-01200-732-000-071	2013 Blue Dodge Caravan		\$5,000.00
<b>Sub Total</b>						<b>\$5,000.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-18-25-AW	Nebraska State Bank	565016	2423	Keri Bauer	\$30.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Keri Bauer		091525	01-2-01100-610-004-013	Planbook		\$30.00
<b>Sub Total</b>						<b>\$30.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-18-25-AW	Nebraska State Bank	565016	2425	Lyne's	\$9,989.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lyne's		6418	01-2-01100-610-001-013	Ag Kitchen		\$9,989.00
<b>Sub Total</b>						<b>\$9,989.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-18-25-AW	Nebraska State Bank	565016	2427	Myers, Sara	\$30.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Myers, Sara		090725	01-2-01100-610-004-013	Planbook		\$30.00
<b>Sub Total</b>						<b>\$30.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-18-25-AW	Nebraska State Bank	565016	2433	Tobey, Darren	\$1,250.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tobey, Darren		090125	01-2-02320-295-000-000	house		\$1,250.00
<b>Sub Total</b>						<b>\$1,250.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-18-25-AW	Nebraska State Bank	565016	2434	Trotter Service	\$1,212.48	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Trotter Service		BB1158-083125	01-2-02730-626-000-000	gas		\$132.58
Trotter Service		BBSCH-083125	01-2-02730-626-000-000	gas		\$1,049.90
<b>Sub Total</b>						<b>\$1,182.48</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-23-25-AW	Nebraska State Bank	565016	2439	Black Hills Energy	\$784.79	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		5511-091725	01-2-02610-621-000-013	Bus Barn		\$57.04
Black Hills Energy		2089-091725	01-2-02610-621-000-013	5511 8029 10 Province House		\$46.82
Black Hills Energy		6952-091725	01-2-02610-621-001-000	2089 7640 11 High School		\$346.34
Black Hills Energy		5483-091725	01-2-02610-621-001-017	6952 9948 71 Act Building		\$122.76
Black Hills Energy		3511-091725	01-2-02610-621-004-000	5483 8337 03 North Park School		\$53.25
Black Hills Energy		6153-091725	01-2-02610-621-004-000	3511 2001 74 North Park School School		\$158.58
<b>Sub Total</b>				6153 4760 62		<b>\$784.79</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-23-25-AW	Nebraska State Bank	565016	2451	Power School	\$5,103.90	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Power School		443191	01-2-01100-643-000-051	Schoolology		\$5,103.90
<b>Sub Total</b>						<b>\$5,103.90</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-23-25-AW	Nebraska State Bank	565016	2452	PPG Architectural Finishes	\$1,955.85	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
PPG Architectural Finishes		836620007626	01-2-02610-610-006-000	paint		\$800.00
PPG Architectural Finishes		836620007841	01-2-02610-610-006-000	paint		\$1,155.85
<b>Sub Total</b>						<b>\$1,955.85</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-23-25-AW	Nebraska State Bank	565016	2453	Sawyer Bryson	\$2,550.59	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sawyer Bryson		092125	01-2-01100-330-000-013	Fall 2025		\$2,550.59
<b>Sub Total</b>						<b>\$2,550.59</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-30-25-AW	Nebraska State Bank	565016	2456	Blue Cross - Retired	\$3,654.65	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Blue Cross - Retired		100125	01-2-01100-239-000-000	Fahnholz		\$998.59
Blue Cross - Retired		100125	01-2-01100-239-000-000	Garner		\$2,656.06
<b>Sub Total</b>						<b>\$3,654.65</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-30-25-AW	Nebraska State Bank	565016	2458	Career Safe	\$1,085.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Career Safe		FY2526-000071	CS-769405	01-2-01100-610-001-033	OSHA Training for Woods 1 students	09/30/2025
<b>Sub Total</b>						<b>\$1,085.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-30-25-AW	Nebraska State Bank	565016	2460	CenturyLink	\$1,119.71	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
CenturyLink		752644269	01-2-02320-530-000-013	Acct 77053527		\$8.57
CenturyLink		752644416	01-2-02320-530-000-013	Acct 85196183		\$1,111.14
<b>Sub Total</b>						<b>\$1,119.71</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-30-25-AW	Nebraska State Bank	565016	2461	Chris Jones Construction	\$1,221.54	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Chris Jones Construction		2138	01-2-02610-350-001-000	drywall/mud		\$1,221.54
<b>Sub Total</b>						<b>\$1,221.54</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-30-25-AW	Nebraska State Bank	565016	2464	Crowne Plaza	\$202.73	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Crowne Plaza		13358	01-2-01100-580-001-021	district music meeting		\$202.73
<b>Sub Total</b>						<b>\$202.73</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-30-25-AW	Nebraska State Bank	565016	2465	Dairy Queen	\$200.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Dairy Queen		1184	01-2-01100-610-006-000	treat day		\$200.00
<b>Sub Total</b>						<b>\$200.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-30-25-AW	Nebraska State Bank	565016	2466	Ewell Educational Services	\$390.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Ewell Educational Services	FY2526-000069	NE18-94314	01-2-01100-610-001-031	theAET Subscription Renewal	09/30/2025	\$390.00
<b>Sub Total</b>						<b>\$390.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-30-25-AW	Nebraska State Bank	565016	2473	JourneyEd	\$39.99	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
JourneyEd		10572960	01-2-01100-643-001-021	Azure overages July 2025		\$39.99
<b>Sub Total</b>						<b>\$39.99</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-30-25-AW	Nebraska State Bank	565016	2476	Kay Einspahr	\$142.28	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Kay Einspahr		092025	01-2-02320-530-000-013	phone		\$142.28
<b>Sub Total</b>						<b>\$142.28</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-30-25-AW	Nebraska State Bank	565016	2479	Poetry Foward	\$100.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Poetry Foward		20250924	01-2-02220-610-001-021	poet		\$100.00
<b>Sub Total</b>						<b>\$100.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-30-25-AW	Nebraska State Bank	565016	2481	SG Concrete Pros	\$13,500.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
SG Concrete Pros		1070	01-2-02610-350-000-013	new entrance concrete		\$13,500.00
<b>Sub Total</b>						<b>\$13,500.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-30-25-AW	Nebraska State Bank	565016	2482	Tobey, Darren	\$1,150.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Tobey, Darren		093025	01-2-02320-295-000-000	car		\$1,150.00
<b>Sub Total</b>						<b>\$1,150.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-30-25-AW	Nebraska State Bank	565016	2484	Zlomke, Jim	\$30.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Zlomke, Jim		092325	01-2-02730-626-000-000	gas		\$30.00
<b>Sub Total</b>						<b>\$30.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-06-25-AW	Nebraska State Bank	565016	2486	Broken Bow Municipal Utilities	\$19,833.85	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Broken Bow Municipal Utilities		9089-091525	01-2-02610-410-000-017	Water/Sewer AB		\$176.67
Broken Bow Municipal Utilities		9085-091525	01-2-02610-410-000-018	Water/Sewer Bus Barn		\$78.05
Broken Bow Municipal Utilities		9690-091525	01-2-02610-410-000-019	Water/Sewer Kusek House		\$100.61
Broken Bow Municipal Utilities		9520-091525	01-2-02610-410-000-019	Water/Sewer Province House		\$98.99
Broken Bow Municipal Utilities		10251-091525	01-2-02610-410-000-114	Water Warm up Field		\$596.39

Broken Bow Municipal Utilities		10250-091525	01-2-02610-410-001-000	Water/Sewer HS		\$1,333.23
Broken Bow Municipal Utilities		11335-091525	01-2-02610-410-004-000	Water/Sewer North Park		\$576.23
Broken Bow Municipal Utilities		11580-091525	01-2-02610-410-004-000	Water/Sewer Sixpence		\$177.35
Broken Bow Municipal Utilities		9091-091525	01-2-02610-410-006-000	Water/Sewer MS		\$137.82
Broken Bow Municipal Utilities		10212-091525	01-2-02610-410-006-000	Water/Sewer MS Corner		\$221.45
Broken Bow Municipal Utilities		14988-091525	01-2-02610-621-000-013	Electricity Dump Hill		\$34.60
Broken Bow Municipal Utilities		10200-091525	01-2-02610-621-000-013	Electricity Gravel Lot		\$33.71
Broken Bow Municipal Utilities		9085-091525	01-2-02610-621-000-013	Electricity Bus Barn		\$350.10
Broken Bow Municipal Utilities		9089-091525	01-2-02610-621-000-017	Electricity AB		\$1,276.65
Broken Bow Municipal Utilities		9520-091525	01-2-02610-621-000-019	Electricity Province House		\$109.81
Broken Bow Municipal Utilities		9690-091525	01-2-02610-621-000-019	Electricity Kusek House		\$134.92
Broken Bow Municipal Utilities		10250-091525	01-2-02610-621-001-000	Electricity HS		\$4,440.64
Broken Bow Municipal Utilities		10210-091525	01-2-02610-621-001-114	Electricity Football Concessions		\$225.66
Broken Bow Municipal Utilities		10211-091525	01-2-02610-621-001-114	Electricity Football Field		\$145.03
Broken Bow Municipal Utilities		15500-091525	01-2-02610-621-001-114	Electricity Football Lights		\$152.02
Broken Bow Municipal Utilities		10208-091525	01-2-02610-621-001-114	Electricity Football Scoreboard		\$39.99
Broken Bow Municipal Utilities		10252-091525	01-2-02610-621-001-114	Electricity Ticket Booth		\$31.00
Broken Bow Municipal Utilities		11335-091525	01-2-02610-621-004-000	Electricity North Park		\$1,558.35
Broken Bow Municipal Utilities		11336-091525	01-2-02610-621-004-000	Electricity North Park		\$3,411.70
Broken Bow Municipal Utilities		11580-091525	01-2-02610-621-004-000	Electricity Sixpence		\$182.88
Broken Bow Municipal Utilities		9090-091525	01-2-02610-621-006-000	Electricity MS		\$2,922.57
<b>Sub Total</b>						<b>\$18,546.42</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-06-25-AW	Nebraska State Bank	565016	2491	Lyne's	\$2,568.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lyne's		8781		freezer food class		\$2,568.00
<b>Sub Total</b>						<b>\$2,568.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-06-25-AW	Nebraska State Bank	565016	2492	Matheson Tri-Gas, Inc	\$43,499.56	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Matheson Tri-Gas, Inc		31998334		welders		\$43,499.56
<b>Sub Total</b>						<b>\$43,499.56</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-06-25-AW	Nebraska State Bank	565016	2494	Nebraska Music Educators Association	\$265.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Music Educators Association		9306		Children's Choir		\$265.00
<b>Sub Total</b>						<b>\$265.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-06-25-AW	Nebraska State Bank	565016	2495	Uline	\$46,662.73	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Uline		198097927		dust mop kit & replacement head		\$398.68
Uline		197747450		hose reals, flag		\$1,557.40
Uline		198371250		office desk		\$3,888.21
Uline		197998732		storage racks, tape		\$3,168.91
Uline		198370693		tables		\$4,282.48
Uline		198370694		tables		\$790.00
Uline		198425868		tables		\$5,070.26
Uline		198425873		tables		\$5,554.98
Uline		198425877		tables		\$10,978.00
Uline		198447454		tables		\$5,070.51
Uline		198447574		tables		\$5,538.90
Uline		197579239		emergency light		\$364.40
<b>Sub Total</b>						<b>\$46,662.73</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
----------------	-----------	----------------	--------------	-------	--------	------

10-09-25-AW	Nebraska State Bank	565016	2510	Coke	\$889.38	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Coke		11874016	01-2-02310-610-000-013	supply		\$312.02
<b>Sub Total</b>						<b>\$312.02</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-09-25-AW	Nebraska State Bank	565016	2511	Great Plains Communications	\$216.65	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Great Plains Communications		96748-100125	01-2-02320-530-000-013	ethernet		\$216.65
<b>Sub Total</b>						<b>\$216.65</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-09-25-AW	Nebraska State Bank	565016	2512	Harrison Vicente	\$8,025.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Harrison Vicente		100925	01-2-02610-350-000-013	bathroom work		\$8,025.00
<b>Sub Total</b>						<b>\$8,025.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-09-25-AW	Nebraska State Bank	565016	2513	Kay Einspahr	\$90.02	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Kay Einspahr		100725	01-2-02320-580-000-013	Einspahr Adviser work day Kearney		\$90.02
<b>Sub Total</b>						<b>\$90.02</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-09-25-AW	Nebraska State Bank	565016	2515	Uline	\$6,748.66	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Uline		198484354	01-2-02610-610-001-000	desk, chairs, tables		\$4,779.47
Uline		198626287	01-2-02610-610-001-000	dry erase board, mat, file cabinet		\$1,969.19
<b>Sub Total</b>						<b>\$6,748.66</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-13-25-AW	Nebraska State Bank	565016	2518	Cornerstones of Care	\$165.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Cornerstones of Care		193352	01-2-01100-610-004-013	language cards, recovery process manual, leadership		\$165.00
<b>Sub Total</b>						<b>\$165.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-13-25-AW	Nebraska State Bank	565016	2521	Grocery Kart	\$118.27	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Grocery Kart		4583	01-2-01100-610-000-013	back to school		\$118.27
<b>Sub Total</b>						<b>\$118.27</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-13-25-AW	Nebraska State Bank	565016	2528	Tobey, Darren	\$147.17	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Tobey, Darren		101925	01-2-02320-295-000-000	phone		\$147.17
<b>Sub Total</b>						<b>\$147.17</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-20-25-BB	Nebraska State Bank	565016	2538	4 County Heating & Air, LLC	\$956.44	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
4 County Heating & Air, LLC		4815	01-2-02610-350-001-000	zoned unit HS		\$145.44
4 County Heating & Air, LLC		4821	01-2-02610-350-006-000	North East Unit MS		\$811.00
<b>Sub Total</b>						<b>\$956.44</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-20-25-BB	Nebraska State Bank	565016	2539	Ace Hardware	\$1,118.30	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Ace Hardware		145825	01-2-01100-610-001-013	multi-tool hangers		(\$39.98)

Ace Hardware		145817	01-2-01100-610-001-013	multi-tool hangers		\$39.98
Ace Hardware		143727	01-2-02610-610-000-013	batteries		\$35.98
Ace Hardware		141891	01-2-02610-610-000-013	brass shut off		\$14.99
Ace Hardware		146560	01-2-02610-610-000-013	chisel		\$34.99
Ace Hardware		148613	01-2-02610-610-000-013	fasteners		\$17.82
Ace Hardware		142228	01-2-02610-610-000-013	filter AB		\$20.97
Ace Hardware		144192	01-2-02610-610-000-013	hacksaw, drywall		\$52.98
Ace Hardware		142303	01-2-02610-610-000-013	hex bush		\$6.59
Ace Hardware		143746	01-2-02610-610-000-013	joint, spiral screw extractor		\$43.97
Ace Hardware		144177	01-2-02610-610-000-013	screws		\$1.99
Ace Hardware		142670	01-2-02610-610-000-013	switch ground		\$3.18
Ace Hardware		145209	01-2-02610-610-001-000	chalk, anchor, phillip		\$24.47
Ace Hardware		144056	01-2-02610-610-001-000	cord, packing tape		\$32.97
Ace Hardware		144369	01-2-02610-610-001-000	hook		\$5.58
Ace Hardware		181A01	01-2-02610-610-001-000	paint supplies		\$115.09
Ace Hardware		144997	01-2-02610-610-001-000	ribbed anchor, fasteners		\$20.88
Ace Hardware		143260	01-2-02610-610-004-000	silicone		\$7.59
Ace Hardware		144472	01-2-02730-610-000-000	key		\$2.99
Ace Hardware		148280	01-2-02730-610-000-000	wet/dry vacuum		\$119.99
Ace Hardware	FY2526-000062	1452	01-2-01100-610-001-033	bolts	09/22/2025	\$1.88
Ace Hardware	FY2526-000062	145215	01-2-01100-610-001-033	bolts	09/22/2025	\$2.80
Ace Hardware	FY2526-000062	145239	01-2-01100-610-001-033	drill bits	09/22/2025	\$42.34
Ace Hardware	FY2526-000062	145203	01-2-01100-610-001-033	lags and washers	09/22/2025	\$35.98
Ace Hardware	FY2526-000060	144330	01-2-01100-610-001-025	Casters for table	09/22/2025	\$32.00
Ace Hardware	FY2526-000060	144363	01-2-01100-610-001-025	Torque screws	09/22/2025	\$15.99
Ace Hardware	FY2526-000078	0148245	01-2-01100-610-001-033	Auto Cleaning Supplies	09/30/2025	\$24.98
Ace Hardware	FY2526-000075	146665	01-2-01100-610-001-033	classroom supplies	09/30/2025	\$7.99
Ace Hardware	FY2526-000075	145747	01-2-01100-610-001-033	extension cord fix	09/30/2025	\$6.59
Ace Hardware	FY2526-000075	145750	01-2-01100-610-001-033	extension cord fix	09/30/2025	\$2.00
Ace Hardware	FY2526-000075	146616	01-2-01100-610-001-033	screws	09/30/2025	\$63.92
Ace Hardware	FY2526-000098	150265	01-2-01100-610-001-033	electrical wall supplies	10/08/2025	\$59.99
Ace Hardware	FY2526-000098	150270	01-2-01100-610-001-033	electrical wall supplies	10/08/2025	\$40.00
Ace Hardware	FY2526-000098	150327	01-2-01100-610-001-033	electrical wall supplies	10/08/2025	\$27.90
Ace Hardware	FY2526-000098	148940	01-2-01100-610-001-033	shop supplies	10/08/2025	\$11.99
Ace Hardware	FY2526-000098	148983	01-2-01100-610-001-033	shop supplies	10/08/2025	\$7.99
<b>Sub Total</b>						<b>\$947.36</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2540	Amazon	\$29,582.24	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon		1JXJ-HHGL-6PNJ	01-2-01100-650-000-000	data center power distribution unit		\$1,259.37
Amazon		1JQN-XQJX-9CVP	01-2-01100-650-001-000	ethernet adapter		\$61.60
Amazon		1VJN-KJ3H-3D44	01-2-01100-650-001-000	projector mounting kit		\$900.00
Amazon		1QRC-RHPC-37KN	01-2-01200-610-004-071	return plastic storage		(\$19.99)
Amazon		1RGX-YM9K-MVY6	01-2-02610-610-000-013	door stoppers		\$24.99
Amazon		1WPW-TPR1-6R4W	01-2-02610-610-000-013	duct opening AB		\$55.99
Amazon		134G-RV16-T4CQ	01-2-02610-610-000-013	recessed downlight AB		\$55.99
Amazon		14QY-T7WN-76W3	01-2-02610-610-001-000	epoxy resin		\$29.99
Amazon		1N9N-DR93-3LQJ	01-2-02610-610-001-000	eyelet hanger		\$238.04
Amazon		1CHC-MK7M-6WX3	01-2-02610-610-001-000	floor scrubber		\$5,343.75
Amazon		1WY6-Y4PF-6KKK	01-2-02610-610-001-000	microfiber dust mops		\$116.45
Amazon		1LVF-741C-9NMK	01-2-02610-610-001-000	stacking chairs		\$7,199.88
Amazon		1C6T-6VQG-Q3KG	01-2-02610-610-006-000	batteries		\$142.00
Amazon		11W7-CMQC-KV49	01-2-02610-610-006-000	battery		\$142.00
Amazon		136Y-9WLH-4JL7	01-2-02610-610-006-000	Vacuums		\$475.98
Amazon		1Q76-C79Q-CGJC	01-2-06968-610-004-000	family engagement		\$135.59
Amazon	FY2526-000015	11QG-1T4Q-4CRL	01-2-01100-610-001-033	Advantus 2015 Grip-A-Strip Display Rail, 96 x 1 1/2, Aluminum Finish	08/27/2025	\$106.00
Amazon	FY2526-000031	1K4J-X4KR-6VFG	01-2-02151-610-004-071	ALINK 200-Pack Flexible Drinking Straws, Assorted Colors Plastic Disposable Bendy Straws - 7.75" x 0.23"	09/07/2025	\$6.99

Amazon	FY2526-000031	1K4J-X4KR-6VFG	01-2-02151-610-004-071	Amazon Basics Slider Quart Food Storage Bags, BPA Free, 120 Count (Previously Solimo)	09/07/2025	\$8.48
Amazon	FY2526-000031	1K4J-X4KR-6VFG	01-2-02151-610-004-071	Coffee Stirrers Sticks, Disposable Plastic Drink Stirrer Sticks, 1000 Stirrers, Use It As A Coffee Straws Or A Cocktail Mixers (Black, 5-Inch (Pack of 1)	09/07/2025	\$7.55
Amazon	FY2526-000031	1K4J-X4KR-6VFG	01-2-02151-610-004-071	MedPride Powder-Free Nitrile Exam Gloves, Large, Large (Pack of 100)	09/07/2025	\$19.98
Amazon	FY2526-000031	1K4J-X4KR-6VFG	01-2-02151-610-004-071	Octaday 60 Pcs Floating Blow Pipe Ball Toys, Random Color, Balance Ball Blowing Toys for Kids, Party Supplies	09/07/2025	\$20.98
Amazon	FY2526-000031	1K4J-X4KR-6VFG	01-2-02151-610-004-071	POPETPOP Fish Tank Decorations Mini Soccer Goal Indoor Mini Net Football Frame Toy Aquarium Football Frame Soccer Net Youth Soccer Goal for Backyard Swimming Pool Mistake Soccer Goal	09/07/2025	\$14.36
Amazon	FY2526-000031	1K4J-X4KR-6VFG	01-2-02151-610-004-071	WARHEADS - Super Sour Candy Spray - Blue Raspberry, Green Apple and Watermelon Flavors - 0.88oz. Bottles - 3 Pack	09/07/2025	\$10.99
Amazon	FY2526-000031	1K4J-X4KR-6VFG	01-2-02151-640-004-071	500PCS 6" Cotton Swabs in Storage Box - Long Cotton Swab with Wooden Sticks - Lint Free, Highly Absorbent Single Tipped Applicators for Makeup, Pet	09/07/2025	\$7.88
Amazon	FY2526-000031	1K4J-X4KR-6VFG	01-2-02151-640-004-071	RENYIH 100 Pcs Clear Boba Straws Jumbo Smoothie Straws, Individually Wrapped Disposable Plastic Large Wide-mouthed Milkshake Drinking Straws (0.42" Width X 0.45" Length)	09/07/2025	\$9.99
Amazon	FY2526-000028	1VK3-HQ4G-6RX6	01-2-02410-610-001-021	60 Pack Lockdown Magnetic Strips for School Office Public Business District Lockdowns Rapid Lockdown Magnet Strongest Lockdown Magnet 0.8mmThick (White, 60 Pack)	09/07/2025	\$64.49
Amazon	FY2526-000028	1VK3-HQ4G-6RX6	01-2-02410-610-001-021	Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Sturdy with Tabs for Organizing and Filing, Blue, 36-Pack	09/07/2025	\$14.04
Amazon	FY2526-000028	1VK3-HQ4G-6RX6	01-2-02410-610-001-021	Otylzo 120pcs Metal Binder Rings 1 Inch, Paper Ring, Key Rings Office Products	09/07/2025	\$6.99
Amazon	FY2526-000027	1JXJ-HHGL-CJKP	01-2-01200-610-000-071	130 PCS Jumbo Magnetic Ten Frame Set, Ten Frames Class Set, Math Manipulatives for Kindergarten, PreK, Preschool, Math Counters, Games for Kids, Magnetic Counters, Teacher and	09/07/2025	\$23.97
Amazon	FY2526-000027	1JXJ-HHGL-CJKP	01-2-01200-610-000-071	2 Pack 34dB Noise Canceling Headphones For Shooting, Hearing Protection Earmuffs, Ear Protection Headphones, Thickened Headband Ear Muffs For Noise Reduction For Shooting, Construction, Mowing	09/07/2025	\$17.99
Amazon	FY2526-000027	1JXJ-HHGL-CJKP	01-2-01200-610-000-071	Abilitations - 31473 4-Color Raised ColorCue Paper, Pack of 50	09/07/2025	\$17.79
Amazon	FY2526-000027	1JXJ-HHGL-CJKP	01-2-01200-610-000-071	AK-SHIP 7.8in Big Size P0pp Math Toys , Rainbow Square Fidget Ttoy 100bubbles Stress Relieving Fidget Game for Teachers to Create Kinds of Math Manipulatives?with 1-100 Numbers Tables?	09/07/2025	\$7.98
Amazon	FY2526-000027	1JXJ-HHGL-CJKP	01-2-01200-610-000-071	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 3 mil, 11.5 x 9.0-Inch, 100-Pack	09/07/2025	\$11.99
Amazon	FY2526-000027	1JXJ-HHGL-CJKP	01-2-01200-610-000-071	Anemeeoke Ten Frame Pop Board, Fidgets for Classroom, Quiet Sensory Toys Bubble Poppers, Pop for Counting Math, Focus Tools for Kids, Montessori Educational Toy Gift for Kindergarten (Set of 6)	09/07/2025	\$8.99
Amazon	FY2526-000027	1JXJ-HHGL-CJKP	01-2-01200-610-000-071	Behavior Academies: Targeted Interventions That Work!	09/07/2025	\$37.00
Amazon	FY2526-000027	1JXJ-HHGL-CJKP	01-2-01200-610-000-071	Elmer's Disappearing Purple School Glue Sticks, Washable, 6 Grams, 12 Count - Back to School, Teacher Supplies	09/07/2025	\$4.39
Amazon	FY2526-000027	1JXJ-HHGL-CJKP	01-2-01200-610-000-071	EXPO Dry Erase Markers Whiteboard Markers with Low Odor Ink Fine Tip Assorted Vibrant Colors 21 Count	09/07/2025	\$14.59
Amazon	FY2526-000027	1JXJ-HHGL-CJKP	01-2-01200-610-000-071	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted Fashion Colors 36 Count for Classroom Office & Home Use	09/07/2025	\$22.99
Amazon	FY2526-000027	1JXJ-HHGL-CJKP	01-2-01200-610-000-071	LEGILINER 1/4" Number Line (Dark Blue) Math Teacher Stamp - Also for Handwriting Spacing. Classroom & Home Use. Refillable Ink Writing Practice Paper Strips	09/07/2025	\$37.98
Amazon	FY2526-000027	1JXJ-HHGL-CJKP	01-2-01200-610-000-071	Libima 72 Pieces Anxiety Sensory Stickers Textured Stickers Fidget Mindfulness Sticker School Counselor Supplies Adult Sensory Items Anxiety Relief, 9 Sticks (Pink Color)	09/07/2025	\$12.99
Amazon	FY2526-000027	1JXJ-HHGL-CJKP	01-2-01200-610-000-071	Pop-n-Teach Alphabet Pop It Rainbow Fidget Toy with Letters - 1st Grade Classroom Must Haves-Round Bubble ABC Pop Its - Popits for Kids - Teaching Resources Sensory Learning Toys	09/07/2025	\$7.99

Amazon	FY2526-000027	1JXJ-HHGL-CJKP	01-2-01200-610-000-071	Sensory Fidget Toys for Kids Adults: 16 Pack Textured Silicone Worry Stones for Anxiety Relief, Sensory Stress Toy for Autism Kids Calming, Quiet Special Edute for Classroom Use	09/07/2025	\$17.99
Amazon	FY2526-000027	1JXJ-HHGL-CJKP	01-2-01200-610-001-071	Special Supplies Sensory Brush Therapressure Therapy Brush for Occupational and Sensory Brushing, Stimulating, Calming Tools for Kids and Adults, Soft Flexible Bristles, Latex Free (Colored 12-Color)	09/07/2025	\$14.99
Amazon	FY2526-000027	1JXJ-HHGL-CJKP	01-2-01200-610-004-071	Leinuosen 24 Pieces Hair Combs Set Plastic Hair Comb for Women and Men, Fine Dressing(Yellow, Purple, Green, Blue, Red, Pink)	09/07/2025	\$6.29
Amazon	FY2526-000027	1JXJ-HHGL-CJKP	01-2-01200-610-004-071	ZazzyKid Magnetic Fraction Tiles & Circles, 156pcs, 12 Color Coded, Fraction Manipulatives	09/07/2025	\$18.99
Amazon	FY2526-000027	1JXJ-HHGL-CJKP	01-2-02141-610-004-071	(18 Pads) Pop Up Sticky Notes 3x3 Refills, Strong Adhesive Memo Pad Bulk with 9 Bright Colors, Suitable for Home, Office, School, Clean Removal	09/07/2025	\$8.49
Amazon	FY2526-000027	1JXJ-HHGL-CJKP	01-2-02141-610-004-071	(18 Pads) Pop Up Sticky Notes 3x3 Refills, Vintage Color, Strong Adhesive Memo Pad Bulk, Suitable for Home, Office, School, Clean Removal	09/07/2025	\$8.49
Amazon	FY2526-000027	1JXJ-HHGL-CJKP	01-2-02141-610-004-071	Amazon Basics Sheet Protectors for 3 Ring Binder, Heavyweight, Polypropylene, 8.5 x 11 Inch, 100-Pack, Clear	09/07/2025	\$5.99
Amazon	FY2526-000027	1JXJ-HHGL-CJKP	01-2-02141-610-004-071	IRIS USA Plastic Stacking Desk Top 3-Drawer Storage Organizer, 2-Pack, for Makeup Vanity Nail Polish Bathroom Stationery Art Craft Supplies Kitchen Office Garage and Small Organization, Medium, Grey	09/07/2025	\$34.31
Amazon	FY2526-000037	1NCF-PVG1-9KKN	01-2-02120-610-004-051	1620 Pack, 6 Colors, Holographic Small Star Stickers for Kids Reward, Behavior Chart, School Classroom Student Teacher Supplies, 0.6" Diameter	09/10/2025	\$6.55
Amazon	FY2526-000037	1NCF-PVG1-9KKN	01-2-02120-610-004-051	2000 Pieces - 1/2" Smiling Happy Sad Face Behavior Emotion Stickers - Red/Yellow	09/10/2025	\$5.89
Amazon	FY2526-000037	1NCF-PVG1-9KKN	01-2-02120-610-004-051	3000 Pieces, 1/2 inch & 1 inch - Red Heart Stickers Sheets for Kids - 2 Sizes	09/10/2025	\$5.99
Amazon	FY2526-000037	1NCF-PVG1-9KKN	01-2-02120-610-004-051	Creative CBT Interventions for Children with Anxiety	09/10/2025	\$25.00
Amazon	FY2526-000037	1NCF-PVG1-9KKN	01-2-02120-610-004-051	Creative Interventions for Bereaved Children, Second Edition	09/10/2025	\$29.95
Amazon	FY2526-000037	1NCF-PVG1-9KKN	01-2-02120-610-004-051	Creative Interventions for Children of Divorce	09/10/2025	\$26.95
Amazon	FY2526-000037	1NCF-PVG1-9KKN	01-2-02120-610-004-051	Discount	09/10/2025	(\$0.59)
Amazon	FY2526-000037	1NCF-PVG1-9KKN	01-2-02120-610-004-051	Where Hands Go: An Introduction to Safe and Unsafe Touch	09/10/2025	\$10.39
Amazon	FY2526-000037	1NCF-PVG1-9KKN	01-2-02120-610-004-051	Where Hands Go: Body Safety Rules	09/10/2025	\$10.99
Amazon	FY2526-000037	1NCF-PVG1-9KKN	01-2-02120-610-004-051	Where Hands Go: The Power of No	09/10/2025	\$10.79
Amazon	FY2526-000036	1FJ4-1C4F-6YMK	01-2-01100-610-001-033	Alliance Rubber 20645 Pale Crepe Gold Rubber Bands - Size #64-1 lb Box	09/10/2025	\$109.32
Amazon	FY2526-000038	1WPJ-MWHG-6XCF	01-2-02130-610-000-013	200X Ear Thermometer Probe Covers, for All Braun Thermometer Ear Covers, Lens Filters, Refill Caps, Disposable Ear Thermometer Covers (200)	09/10/2025	\$9.49
Amazon	FY2526-000038	1WPJ-MWHG-6XCF	01-2-02130-610-000-013	Amazon Elements Baby Wipes, Unscented, 810 Count, Flip-Top Packs	09/10/2025	\$15.29
Amazon	FY2526-000038	1WPJ-MWHG-6XCF	01-2-02130-610-000-013	Starlight Peppermint Candy Bulk - 5 Pounds Approx 450 Candies - Hard Candy Individually Wrapped Christmas - Holiday, Mint	09/10/2025	\$24.49
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	Abby in Neverland (Whatever After Special Edition #3)	09/11/2025	\$10.99
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	Ash the Blaze Dragon (Dragon Girls #17)	09/11/2025	\$5.99
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	Big Nate: No Harm Done! (Volume 33)	09/11/2025	\$12.99
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	Booked Graphic Novel: A Graphic Novel (The Crossover Series)	09/11/2025	\$12.25
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	Cat on the Run in Hidden Layers! (Cat on the Run #3)	09/11/2025	\$7.43
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	CeeCee: Underground Railroad Cinderella	09/11/2025	\$18.99
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	Darkstalker (Wings of Fire: Legends)	09/11/2025	\$7.64
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	Dear Acorn (Love, Oak): Letter Poems to Friends	09/11/2025	\$19.98
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	Don't Trust Fish	09/11/2025	\$17.66
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	Embarrassed Ferret (Forest School of Big Feelings)	09/11/2025	\$17.99
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	Eva and the New Teacher: A Branches Book (Owl Diaries #21)	09/11/2025	\$5.71
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	Greenwild: The Forest in the Sky (Greenwild, 3)	09/11/2025	\$16.55
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	I Survived the Japanese Tsunami, 2011 (I Survived Graphic Novel #12) (I Survived Graphic)	09/11/2025	\$19.99
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	Junie B. Jones and the Stupid Smelly Bus: The Graphic Novel (Junie B. Jones Graphic Novels)	09/11/2025	\$10.84
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	Karen's Ghost: A Graphic Novel (Baby-sitters Little Sister #11) (Baby-Sitters Little Sister Graphic)	09/11/2025	\$19.99

Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	Lights at Night	09/11/2025	\$18.99
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	Midnight on the Moon Graphic Novel (Magic Tree House Graphic Novels)	09/11/2025	\$17.99
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	Mouse and His Dog: A Dogtown Book (A Dogtown Book 2)	09/11/2025	\$12.56
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	Norman and the Smell of Adventure	09/11/2025	\$15.19
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	Our Solar System! A Stellar Neighborhood (Our Universe 8)	09/11/2025	\$18.99
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	Pete the Cat's Cool New Ride	09/11/2025	\$15.98
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	Scratching the Surface	09/11/2025	\$18.99
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	Sea in My Cells	09/11/2025	\$17.81
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	Sunny Figures It Out: A Graphic Novel (Sunny #6)	09/11/2025	\$9.09
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	Super Goat Girl	09/11/2025	\$18.99
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	Super Pug: A Branches Book (Diary of a Pug #13)	09/11/2025	\$19.74
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	That's Not Funny, David!	09/11/2025	\$9.49
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	The Crayons Give Thanks (The Crayons Celebrate)	09/11/2025	\$7.99
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	The Day the Crayons Made Friends	09/11/2025	\$15.98
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	The Fishing Chronicles Series	09/11/2025	\$49.99
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	The Gods' Revenge (The Myth of Monsters, 2)	09/11/2025	\$9.49
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	The Wild Robot on the Island: An Illustrated Picture Book Adaptation of The Wild Robot	09/11/2025	\$15.79
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	This Book Is Dangerous! (A Narwhal and Jelly Picture Book #1) (A Narwhal and Jelly Book)	09/11/2025	\$16.99
Amazon	FY2526-000040	1DLK-C4RT-946H	01-2-02220-640-004-051	Tiny T. Rex and the First-Day Oopsies: A Back-to-School Book	09/11/2025	\$13.59
Amazon	FY2526-000039	11PQ-FFTD-C7JH	01-2-02610-610-004-000	Rubbermaid Commercial Products HYGEN Quick-Connect Adjustable Extension Handle/Pole, Lightweight Cleaning Tool for Floors/Walls/Ceilings/Windows for Janitorial/Residential/Commercial/Business, Yellow	09/11/2025	\$29.14
Amazon	FY2526-000039	11PQ-FFTD-C7JH	01-2-02610-610-004-000	Rubbermaid Q559 18" Length x 3-3/8" Width x 1-3/4" Height, Black Color, Standard Quick Connect Wet Dry Plastic Frame	09/11/2025	\$20.92
Amazon	FY2526-000049	1W7G-KWMX-7HR4	01-2-02130-610-000-013	Diaper Genie Classic Pail Includes 1 Starter Square Refill That can Hold up to 165 Newborn-Sized Diapers	09/15/2025	\$20.25
Amazon	FY2526-000048	1G4V-7RKH-7RQL	01-2-01100-610-004-013	Hipat 36PCS Whistle, Outdoor Sports Whistles with Lanyard, Very Loud Sound Whistles Bulk Perfect for Before, Coach, Emergencies	09/15/2025	\$16.14
Amazon	FY2526-000048	1G4V-7RKH-7RQL	01-2-01100-610-004-013	Magnetic Name Tag Holders with Strong Magnets for Securely Attaching ID Badges, Name Tags, and Accessories - 100 Pack	09/15/2025	\$31.22
Amazon	FY2526-000048	1G4V-7RKH-7RQL	01-2-01100-610-004-013	xlehoely 100 PCS Wrist Keychain, Spiral Keychain Bracelet Wrist Coil Key Chains, 10 Colors Stretchable Plastic Wristlet Keychains, Wrist Band Key Ring for Gym Pool Sauna ID Badge and Outdoor Sports	09/15/2025	\$18.99
Amazon	FY2526-000050	1NG7-LTDT-7HCX	01-2-01200-610-004-071	Houynoln Carry Bag for Toniebox Audio Player Starter Set, Felt Organizer Case for Tonie Starter Set Storage Bag	09/17/2025	\$11.00
Amazon	FY2526-000050	1NG7-LTDT-7HCX	01-2-01200-610-004-071	Toniebox Audio Player Starter Set with Cinderella, Belle, Moana, Tangled, and Playtime Puppy - Listen, Learn, and Play with One Huggable Little Box - Pink	09/17/2025	\$154.95
Amazon	FY2526-000050	1NG7-LTDT-7HCX	01-2-01200-610-004-071	Tonies Brown Bear Audio Toy Figurine from Brown Bear and Friends by Bill Martin, Jr. and Eric Carle	09/17/2025	\$17.99
Amazon	FY2526-000050	1NG7-LTDT-7HCX	01-2-01200-610-004-071	Tonies Sam-I-Am Audio Play Character from Green Eggs and Ham by Dr. Seuss	09/17/2025	\$17.99
Amazon	FY2526-000050	1NG7-LTDT-7HCX	01-2-01200-610-004-071	Tonies We're Going on a Bear Hunt Audio Toy Figurine	09/17/2025	\$13.49
Amazon	FY2526-000053	16XC-NTJX-37FX	01-2-02151-333-001-071	Apple iPad 11-inch: A16 chip, 11-inch Model, Liquid Retina Display, 128GB, Wi-Fi 6, 12MP Front/12MP Back Camera, Touch ID, All-Day Battery Life — Pink	09/18/2025	\$598.00
Amazon	FY2526-000061	11WD-JMXP-3JN3	01-2-02220-640-001-021	Amari and the Despicable Wonders (Supernatural Investigations 3)	09/22/2025	\$9.99
Amazon	FY2526-000061	11WD-JMXP-3JN3	01-2-02220-640-001-021	Blackout (Blackout, 1)	09/22/2025	\$7.99
Amazon	FY2526-000061	11WD-JMXP-3JN3	01-2-02220-640-001-021	Coraline: The Graphic Novel	09/22/2025	\$9.29
Amazon	FY2526-000061	11WD-JMXP-3JN3	01-2-02220-640-001-021	Dead Zone (Blackout, 2)	09/22/2025	\$10.81
Amazon	FY2526-000061	11WD-JMXP-3JN3	01-2-02220-640-001-021	Girl Forgotten	09/22/2025	\$8.39
Amazon	FY2526-000061	11WD-JMXP-3JN3	01-2-02220-640-001-021	Heroes: A Novel of Pearl Harbor	09/22/2025	\$10.99
Amazon	FY2526-000061	11WD-JMXP-3JN3	01-2-02220-640-001-021	I Survived the Battle of D-Day, 1944 (I Survived Graphic Novel #9) (I Survived Graphic)	09/22/2025	\$8.80
Amazon	FY2526-000061	11WD-JMXP-3JN3	01-2-02220-640-001-021	Stay Dead	09/22/2025	\$11.74

Amazon	FY2526-000061	11WD-JMXP-3JN3	01-2-02220-640-001-021	True Legend	09/22/2025	\$6.99
Amazon	FY2526-000061	11WD-JMXP-3JN3	01-2-02220-640-001-021	When We Go Missing	09/22/2025	\$16.30
Amazon	FY2526-000061	11WD-JMXP-3JN3	01-2-02220-640-006-041	Cell: A Novel	09/22/2025	\$7.49
Amazon	FY2526-000061	11WD-JMXP-3JN3	01-2-02220-640-006-041	Enchanted Crown (The Enchanted Kingdom series)	09/22/2025	\$24.99
Amazon	FY2526-000061	11WD-JMXP-3JN3	01-2-02220-640-006-041	Enchanted Shadows (The Enchanted Kingdom series)	09/22/2025	\$25.99
Amazon	FY2526-000061	11WD-JMXP-3JN3	01-2-02220-640-006-041	Fast Pitch	09/22/2025	\$7.19
Amazon	FY2526-000061	11WD-JMXP-3JN3	01-2-02220-640-006-041	Hot Mess: A laugh-out-loud summer disaster from the #1 international bestselling Diary of a Wimpy Kid series (Book 19) (Diary of a Wimpy Kid, 19) (Volume 19)	09/22/2025	\$6.32
Amazon	FY2526-000061	11WD-JMXP-3JN3	01-2-02220-640-006-041	I Survived the Black Death, 1348 (I Survived #24)	09/22/2025	\$5.59
Amazon	FY2526-000061	11WD-JMXP-3JN3	01-2-02220-640-006-041	I Survived the Destruction of Pompeii, AD 79 (I Survived Granhic Novel #10) (I Survived Granhix)	09/22/2025	\$7.85
Amazon	FY2526-000061	11WD-JMXP-3JN3	01-2-02220-640-006-041	I Survived the Great Molasses Flood, 1919 (I Survived Granhic Novel #11) (I Survived Granhix)	09/22/2025	\$10.38
Amazon	FY2526-000061	11WD-JMXP-3JN3	01-2-02220-640-006-041	Resist: A Story of D-Day	09/22/2025	\$7.99
Amazon	FY2526-000061	11WD-JMXP-3JN3	01-2-02220-640-006-041	Sunrise on the Reaping (A Hunger Games Novel) (The Hunger Games)	09/22/2025	\$19.17
Amazon	FY2526-000059	1T6H-YMPD-77PJ	01-2-02410-610-001-021	6 PACK USA School Classroom 16X24" Stick Flag SET Steel Wall Bracket (3ET STAFF)	09/22/2025	\$167.82
Amazon	FY2526-000059	1D3F-MDGF-4YVW	01-2-02410-610-001-021	Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life	09/22/2025	\$14.97
Amazon	FY2526-000059	1D3F-MDGF-4YVW	01-2-02410-610-001-021	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 Count (Pack of 1)	09/22/2025	\$11.99
Amazon	FY2526-000059	1T6H-YMPD-77PJ	01-2-02410-610-001-021	Bonfasvo 300 Pack 10x13 Brown Catalog Envelopes Peel & Seal Security Mailing Envelopes 120GSM Kraft Paper self Seal Envelopes for Invitations Papers Photos Documents Pictures Papers Files	09/22/2025	\$38.69
Amazon	FY2526-000059	1D3F-MDGF-4YVW	01-2-02410-610-001-021	SACATR 30 Pads Sticky Notes, Sticky Note Pads 3x3 inches, 10 Bright Color Sticky Notes,Self-Stick Note Pads, Perfect for Office Home School(100 Sheet/Pad)	09/22/2025	\$17.99
Amazon	FY2526-000065	1CLG-PC6P-41VV	01-2-01200-610-000-071	ESR 2 Pack Screen Protector for iPad A16 11th/10th Generation (11 Inch/10.9, 2025/2022), 9H Tempered Glass Film Guard with Alignment Frame, Anti-Scratch, Bubble Free, HD Clarity, Apple Pencil	09/22/2025	\$9.99
Amazon	FY2526-000065	1CLG-PC6P-41VV	01-2-01200-610-000-071	iMieet iPad (A16) Case/iPad 10th Generation Case [11-Inch 2025/10.9 Inch 2022] with Pencil Holder, Trifold Stand Smart Cover with Soft TPU Back,Auto Wake/Sleep (Black)	09/22/2025	\$31.98
Amazon	FY2526-000067	1L3H-1TVC-6Q37	01-2-01200-610-004-071	Promax 3 Pack Sensory Chew Necklaces for Kids Toddlers with Autism ADHD,Biting Needs,Oral Motor Chewy Stick,Silicone Teether Toys for Autistic Children Chew Friendly	09/24/2025	\$5.98
Amazon	FY2526-000077	1GXY-4KHW-9FT3	01-2-01291-610-010-071	1400 PCS Colored Dot Stickers Round Color Coding Labels Polka Circle Dot Label Sticker for Office, Classroom, Yard Sale, Garage Sale(10 Colors, 3/4 inch)	09/30/2025	\$8.90
Amazon	FY2526-000077	1GXY-4KHW-9FT3	01-2-01291-610-010-071	1620 Holographic Rainbow Small Star Stickers for Kids Reward, Behavior Chart, Student Planner and School Classroom Teacher Supplies, 0.6" Diameter	09/30/2025	\$5.55
Amazon	FY2526-000077	1GXY-4KHW-9FT3	01-2-01291-610-010-071	2.5 lb Wholesale Large Pony Beads (6x9 mm) Bucket, Easy Storage Beads Bulk, Over 4500 Pony Bead for Jewelry Making, Crafts	09/30/2025	\$17.09
Amazon	FY2526-000077	1GXY-4KHW-9FT3	01-2-01291-610-010-071	BROTOU Extra Large Sports Ball Bag Mesh, Basketball Bags Team Balls, Adjustable Shoulder Strap, Team Work Ball Bags for Holding Soccer, Football, Volleyball, Swimming Gear (30" x 40")	09/30/2025	\$7.99
Amazon	FY2526-000077	1MDH-K6TK-3YQN	01-2-01291-610-010-071	Craft Lever Punch DIY Handmade Craft Punch Paper Punch for Festival and Greeting Card Making Ten Shapes Choices (White 0.7X0.7inch square-1inch Circle 0.7inch Triangle)	09/30/2025	\$15.99
Amazon	FY2526-000077	1GXY-4KHW-9FT3	01-2-01291-610-010-071	EVERICH TOY 6 Pack Playground Balls Dodgeball Set, 8.5 Inch Dodge Kick Ball Kickball Handball for Kids Adults, Indoor Outdoor Sports Toy for Yard Camp School Recess Ball Game for Boys Girls with	09/30/2025	\$21.84
Amazon	FY2526-000077	1GXY-4KHW-9FT3	01-2-01291-610-010-071	Joymeezo Clear Plastic Storage Bins-6 Pack Large Pantry Organizers and Storage Containers for Kitchen, Bathroom, Under-Sink, Office, Closet, Garage, Freezer and Storage	09/30/2025	\$28.49

Amazon	FY2526-000077	1GXY-4KHW-9FT3	01-2-01291-610-010-071	MEKA Large Tuff Tray Set (Grey), Sensory Tray Plus Stand, Sand and Water Table for Toddlers, Outdoor Water Table and Sensory Table, Kids Water Table, Sand Tray, Play Tray, Tuff Tray for Sensory Play	09/30/2025	\$209.00
Amazon	FY2526-000077	1GXY-4KHW-9FT3	01-2-01291-610-010-071	PONGJA Wooden Serving Trays with Handle - 7 Pieces Unfinished Wood Nested Breakfast Food Serving Trays for Craft Kids Montessori Snacks Home Decor Kitchen Party Dinner	09/30/2025	\$24.99
Amazon	FY2526-000077	1GXY-4KHW-9FT3	01-2-01291-610-010-071	Pumpkin Jack	09/30/2025	\$7.99
Amazon	FY2526-000081	1LR4-H4RR-1Y6H	01-2-01100-610-001-033	USB Flash Drive 2GB 20 Pack, Bulk USB 2.0 Flash Drives Thumb Drive Swivel Memory Stick Jump Drive Pen Drive Black 2 GB 20 Pieces	10/01/2025	\$73.58
Amazon	FY2526-000084	1F69-W9RK-49QF	01-2-01200-610-004-071	75x5 Feet?Crash Pads for Kids Sensory, Designed for Autistic Children, Sensory Crash Pads with Foam Blocks, Soft Fabric and Washable Cover, Suitable for Kids and Adults to Read, Jump or Relax	10/03/2025	\$115.59
Amazon	FY2526-000084	1F69-W9RK-49QF	01-2-01200-610-004-071	Bright Autism Calming Sensory Sea Lamp - Night Light Projector for Kids, 7 Light Modes, Color Changing Music Player, Nature Relaxation Sounds	10/03/2025	\$41.57
Amazon	FY2526-000084	1F69-W9RK-49QF	01-2-01200-610-004-071	FERUERW Spinning Chair for Autistic Kids, Sensory Swivel Chair, 220LBS Weight Capacity, Sensory Toy for Children with ADHD/Autism, Training Body Coordination 2 Year (Blue)	10/03/2025	\$54.59
Amazon	FY2526-000084	1F69-W9RK-49QF	01-2-01200-610-004-071	FitinOne 55" Toddler Mini Trampoline for Kids, Indoor Outdoor Toys with Swing, 440lbs Baby Kids Trampoline, Gymnastics Bar, Birthday Gifts for Boy Girl Age 4-6 Years (Blue)	10/03/2025	\$89.99
Amazon	FY2526-000084	1F69-W9RK-49QF	01-2-01200-610-004-071	Irenare 3 Pcs Sensory Wall Sequin Flip Fabric for Kids 40 x 13 Inch Sensory Graffiti Reversible Sequin Fabric with 36 Pcs Hook and Loop Strips with Adhesive	10/03/2025	\$19.49
Amazon	FY2526-000084	1F69-W9RK-49QF	01-2-01200-610-004-071	ODOXIA Sensory Mats for Autistic Children   Sensory Tiles for Kids   Sensory Wall Panel   Sensory Mats (Animals)   Sensory Toys   Sensory Room Equipment   Sensory Disorder Toys for Tactile Play	10/03/2025	\$25.95
Amazon	FY2526-000084	1F69-W9RK-49QF	01-2-01200-610-004-071	Sensory Path Decals for Floor & Wall   173 Interactive Sensory Walk & Pathway Stickers   Educational Floor Decals for Schools & Hallways   Sensory Pathways for Schools   Classroom Must-Haves	10/03/2025	\$49.95
Amazon	FY2526-000086	1DGY-DQWD-14XP	01-2-01200-610-001-071	Amazon Basics Color-Coded Dishwasher Safe Kitchen 12-Piece Knife Set, 6 Knives with 6 Blade Guards, Multicolor, 13.88 x 4.13 x 1.38 inch	10/06/2025	\$17.51
Amazon	FY2526-000086	1DGY-DQWD-14XP	01-2-01200-610-001-071	Amazon Basics Small Disposable Clear Plastic Cups, 9oz, 100 Count	10/06/2025	\$2.82
Amazon	FY2526-000086	1DGY-DQWD-14XP	01-2-01200-610-001-071	Cuisinart Chopper, Stainless Steel/Black, CTG-00-SCHP, 8.2" x 3.9" x 3.9"	10/06/2025	\$15.49
Amazon	FY2526-000086	1VX6-4PWP-6RF9	01-2-01200-610-001-071	Discount	10/06/2025	(\$0.63)
Amazon	FY2526-000086	1DGY-DQWD-14XP	01-2-01200-610-001-071	Dixie Ultra, Large Paper Plates, 10 Inch, 100 Count, 3X Stronger*, Heavy Duty, Microwave-Safe, Soak-Proof, Cut Resistant, Disposable Plates For Heavy, Messy Meals	10/06/2025	\$8.32
Amazon	FY2526-000086	1DGY-DQWD-14XP	01-2-01200-610-001-071	E-far Stainless Steel Colander Set of 3 (1-3-5Quart), Micro-Perforated Metal Colander Strainer with Handle for Kitchen/Draining Pasta/Rinsing Vegetables Fruits, Heavy Duty & Dishwasher Safe	10/06/2025	\$11.77
Amazon	FY2526-000086	1DGY-DQWD-14XP	01-2-01200-610-001-071	EWOID 11Pcs Chip Bag Clips, Bag Clips for Food Storage, Snack Bag Clips for Chips and Other Food Bags, Heavy Duty Sealing Clips for Home, Office and More	10/06/2025	\$6.13
Amazon	FY2526-000086	1DGY-DQWD-14XP	01-2-01200-610-001-071	GoodCook Everyday Rolling Pin	10/06/2025	\$5.57
Amazon	FY2526-000086	1DGY-DQWD-14XP	01-2-01200-610-001-071	Mattitude Kitchen Mat 2PCS Kitchen Rugs Cushioned Anti-Fatigue Rug Waterproof Standing Desk Mat Kitchen Mats for Floor Kitchen Rug Set for Kitchen, Dish Mats, 17.31x28.74x0.47 Inch, Blue	10/06/2025	\$12.39
Amazon	FY2526-000086	1VX6-4PWP-6RF9	01-2-01200-610-001-071	Nelko Label Maker Machine with Tape, P21 Bluetooth Label Printer, Wireless Mini Label Makers with Multiple Templates for School Office Home, White	10/06/2025	\$10.59
Amazon	FY2526-000086	1DGY-DQWD-14XP	01-2-01200-610-006-071	Amazon Basics Color-Coded Dishwasher Safe Kitchen 12-Piece Knife Set, 6 Knives with 6 Blade Guards, Multicolor, 13.88 x 4.13 x 1.38 inch	10/06/2025	\$10.73
Amazon	FY2526-000086	1DGY-DQWD-14XP	01-2-01200-610-006-071	Amazon Basics Small Disposable Clear Plastic Cups, 9oz, 100 Count	10/06/2025	\$1.73
Amazon	FY2526-000086	1DGY-DQWD-14XP	01-2-01200-610-006-071	Cuisinart Chopper, Stainless Steel/Black, CTG-00-SCHP, 8.2" x 3.9" x 3.9"	10/06/2025	\$9.50
Amazon	FY2526-000086	1VX6-4PWP-6RF9	01-2-01200-610-006-071	Discount	10/06/2025	(\$0.39)

Amazon	FY2526-000086	1DGY-DQWD-14XP	01-2-01200-610-006-071	Dixie Ultra, Large Paper Plates, 10 Inch, 100 Count, 3X Stronger*, Heavy Duty, Microwave-Safe, Soak-Proof, Cut Resistant, Disposable Plates For Heavy, Medium Meals	10/06/2025	\$5.10
Amazon	FY2526-000086	1DGY-DQWD-14XP	01-2-01200-610-006-071	E-far Stainless Steel Colander Set of 3 (1-3-5Quart), Micro-Perforated Metal Colander Strainer with Handle for Kitchen/Draining Pasta/Rinsing Vegetables Fruits, Heavy Duty & Dishwasher Safe	10/06/2025	\$7.22
Amazon	FY2526-000086	1DGY-DQWD-14XP	01-2-01200-610-006-071	EW01D 11Pcs Chip Bag Clips, Bag Clips for Food Storage, Snack Bag Clips for Chips and Other Food Bags, Heavy Duty Sealing Clips for Home, Office and Restaurant	10/06/2025	\$3.76
Amazon	FY2526-000086	1DGY-DQWD-14XP	01-2-01200-610-006-071	GoodCook Everyday Rolling Pin	10/06/2025	\$3.42
Amazon	FY2526-000086	1DGY-DQWD-14XP	01-2-01200-610-006-071	Mattitude Kitchen Mat 2PCS Kitchen Rugs Cushioned Anti-Fatigue Rug Waterproof Standing Desk Mat Kitchen Mats for Floor Kitchen Rug Set for Kitchen, Dishwasher Safe, Non-Slip, Easy to Clean	10/06/2025	\$7.60
Amazon	FY2526-000086	1VX6-4PWP-6RF9	01-2-01200-610-006-071	Nelko Label Maker Machine with Tapé, P21 Bluetooth Label Printer, Wireless Mini Label Makers with Multiple Templates for School Office Home, White	10/06/2025	\$6.49
Amazon	FY2526-000090	1VJT-99VH-4HJ9	01-2-01100-610-001-033	FOXBC 116 Inch x 1/4 Inch x 4 TPI Bandsaw Blades for Jet JWBS-14SFX, JBS-14SFV Bandsaws	10/08/2025	\$79.96
Amazon	FY2526-000088	1X6T-LN9D-YTT9	01-2-01100-610-001-033	FLEXIMOUNTS 2-Pack 1x4ft 12-inch-by-48-inch Wall Shelf Garage Storage Rack Wall Mounted Floating Shelves, Black	10/08/2025	\$59.99
Amazon	FY2526-000088	1X6T-LN9D-YTT9	01-2-01100-610-001-033	INCLY 220PCS Extra Thick 1/4" Pegboard Accessories Organizer Kit, Heavy Duty Black Pegboard Hooks with Bins and Peg Lock, Peg Board Hooks Assortment for Garage Wall Attachments	10/08/2025	\$35.99
Amazon	FY2526-000094	146P-GC69-C1NR	01-2-02130-610-000-013	CeraVe 2 In 1 Hydrating Anti Dandruff Shampoo And Conditioner, 1% Pyrithione Zinc Dandruff Treatment, Color Safe & Sulfate Free Shampoo And Conditioner, Helps Eliminate Dandruff & Relieve Itchy Scalp	10/08/2025	\$8.47
Amazon	FY2526-000094	146P-GC69-C1NR	01-2-02130-610-000-013	Dandruff Comb Wide Tooth, Stainless Steel Fine Tooth Lice/Psoriasis Scalp Detox Comb for Women, Men & Kids, Professional Portable Sweep/Massage/Clean Shower Brush Tool for Hair Care	10/08/2025	\$6.39
Amazon	FY2526-000094	146P-GC69-C1NR	01-2-02130-610-000-013	Leave In Conditioner Spray - Tee Trea Scalp Treatment - Anti-Dandruff and Dry & Itchy Scalp treatment, Hydrating & Medicated Formula for Psoriasis and Scalp Care - Detangles & Nourishes	10/08/2025	\$14.99
Amazon	FY2526-000087	13MF-HD3Q-9RRT	01-2-01100-610-004-028	1000 Pcs Party Favors for Kids, Fidget Toys Bulk, Prizes for Kids, Fidget Stacking Stuffers Birthday Party Gifts, Carnival Treasure Classroom Prizes Box, Creative Party Stuffers, Birthday Party Toys	10/08/2025	\$44.14
Amazon	FY2526-000087	13MF-HD3Q-9RRT	01-2-01100-610-004-028	Discount	10/08/2025	(\$2.21)
Amazon	FY2526-000087	13MF-HD3Q-9RRT	01-2-01100-610-004-028	Legacy: What The All Blacks Can Teach Us About The Business Of Life	10/08/2025	\$33.04
Amazon	FY2526-000087	13MF-HD3Q-9RRT	01-2-01100-610-004-028	TaoBary 120 Pieces Adhesive Plastic Sticky Clips White Reusable Removable Poster Wall Clips Hanging Bulletin Board for Home Office	10/08/2025	\$31.98
Amazon	FY2526-000097	14FC-JW7P-3CW4	01-2-01100-890-001-028	8K Video Camera Camcorder 88MP UHD WiFi Vlogging Cameras for YouTube 18X Digital Zoom IR Night Vision 3.0" Touch Screen Camera with 32GB Card, Microphone, Stabilizer, Lens Hood, Remote,	10/08/2025	\$143.99
Amazon	FY2526-000097	14FC-JW7P-3CW4	01-2-01100-890-001-028	BENOISON Backdrop Stand with Wheels & Backdrop - 10x7ft(WxH) Green Screen with Stand, Movable Rolling Background Stand with Greenscreen for Photography Video Studio	10/08/2025	\$79.99
Amazon	FY2526-000097	14FC-JW7P-3CW4	01-2-01100-890-001-028	CAMBOFOTO 73" Camera Tripod and Monopod, Professional Aluminum Tripod Stand for Mirrorless Camera/DSLR/Cell Phone/Camcorder/GoPro, with Phone Holder and Tripod Bag (Black)	10/08/2025	\$29.59
Amazon	FY2526-000097	14FC-JW7P-3CW4	01-2-01100-890-001-028	ECOMXIA 2 Pcs Wireless Lavalier Microphone for iPhone iPad Android with Charging Case 7H Clip on Lapel Microphone Wireless for Video Recording Vlogging, YouTube, Interview, 3 Mode Denoise, 70ft	10/08/2025	\$29.99
Amazon	FY2526-000097	14FC-JW7P-3CW4	01-2-01100-890-001-028	LEVN Wireless Microphone for iPhone/Android/PC, USB-C/Lightning Plug & Play, AI Noise Cancel, 328ft Range, 30H Battery Life with Charging Case, iPhone Microphone for TikTok, YouTube, Vlogging	10/08/2025	\$35.99

Amazon	FY2526-000097	14FC-JW7P-3CW4	01-2-01100-890-001-028	Mini Mic Pro (Latest Model - Wireless Microphone for iPhone, iPad, Android, Lavalier Microphone for Video Recording - iPhone Mic Crystal Clear Recording with USB-C (with Charging Case))	10/08/2025	\$31.99
Amazon	FY2526-000097	14FC-JW7P-3CW4	01-2-01100-890-001-028	Sensyne 60" Phone Tripod - Selfie Stick, Lightweight All in One Phone Tripod Integrated with Wireless Remote Compatible with All Cell Phones for Selfie/Video Recording/Photo/Live Streaming (Black)	10/08/2025	\$22.76
Amazon	FY2526-000097	14FC-JW7P-3CW4	01-2-01100-890-001-028	Torjim Softbox Photography Lighting Kit, 20" x 20" Professional Softbox Lighting Kit with 85W 3000-7500K LED Bulbs, Studio Lights for Photography/Video Recording/Live Streaming (Black)	10/08/2025	\$89.99
Amazon	FY2526-000097	14FC-JW7P-3CW4	01-2-01100-890-001-028	weishan Lavalier Mic Compatible with GoPro HERO11 Black, HERO10,HERO9 Action Cameras, Media Mod, Max - Lapel Microphone 3.5mm, 10ft	10/08/2025	\$27.98
<b>Sub Total</b>						<b>\$20,864.06</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2542	Blick Art Materials	\$259.82	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Blick Art Materials	FY2526-000014	6185554	01-2-01100-610-001-027	Richeson Color Wheel Classroom Pack - 7" x 7", Set of 30	08/27/2025	\$13.34
Blick Art Materials	FY2526-000014	6185554	01-2-01100-610-001-027	Richeson Extra Large Color Wheel - 19-1/4" x 19-1/4"	08/27/2025	\$11.45
Blick Art Materials	FY2526-000014	6185554	01-2-01100-610-001-027	Shipping	08/27/2025	\$7.95
Blick Art Materials	FY2526-000082	6401218	01-2-01100-610-001-027	Mayco Stroke & Coat Wonderglaze - Cotton Tail, Pint	10/01/2025	\$48.66
Blick Art Materials	FY2526-000082	6401218	01-2-01100-610-001-027	Blueberry Hill, Pint	10/01/2025	\$16.22
Blick Art Materials	FY2526-000082	6401218	01-2-01100-610-001-027	Mayco Stroke & Coat Wonderglaze - Dandelion, Pint	10/01/2025	\$32.44
Blick Art Materials	FY2526-000082	6401218	01-2-01100-610-001-027	Mayco Stroke & Coat Wonderglaze - My Blue Heaven, Pint	10/01/2025	\$32.44
Blick Art Materials	FY2526-000082	6401218	01-2-01100-610-001-027	Mayco Stroke & Coat Wonderglaze - Orkid, Pint	10/01/2025	\$32.44
Blick Art Materials	FY2526-000082	6401218	01-2-01100-610-001-027	Mayco Stroke & Coat Wonderglaze - Pink-A-Boo, Pint	10/01/2025	\$32.44
Blick Art Materials	FY2526-000082	6401218	01-2-01100-610-001-027	Mayco Stroke & Coat Wonderglaze - Ruby Slippers, Pint	10/01/2025	\$32.44
<b>Sub Total</b>						<b>\$259.82</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2545	CEI Security and Sound	\$17,430.45	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
CEI Security and Sound		2025314	01-2-02610-350-000-013	access control		\$2,557.45
<b>Sub Total</b>						<b>\$2,557.45</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2546	Century Link-Phoenix	\$1,062.13	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Century Link-Phoenix		334029134-100125	01-2-02320-530-000-013	Acct 334029134		\$1,062.13
<b>Sub Total</b>						<b>\$1,062.13</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2548	Colorado/West Equipment, Inc.	\$152.71	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Colorado/West Equipment, Inc.		216507	01-2-02730-431-000-000	mirror Bus 08		\$152.71
<b>Sub Total</b>						<b>\$152.71</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2549	Communicate & Connect Therapy, LLC	\$3,679.76	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Communicate & Connect Therapy, LLC		1032	01-2-02153-320-005-071	services		\$3,679.76
<b>Sub Total</b>						<b>\$3,679.76</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2550	Culligan	\$38.25	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Culligan		84159	01-2-02610-610-004-000	salt		\$38.25
<b>Sub Total</b>						<b>\$38.25</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-20-25-BB	Nebraska State Bank	565016	2551	Custer County Chief	\$504.82	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Custer County Chief		300031538	01-2-02310-540-000-013	budget amendment		\$210.00
Custer County Chief		300031537	01-2-02310-540-000-013	budget hearing		\$140.00
Custer County Chief		300031515	01-2-02310-540-000-013	meeting 9/15		\$8.19
Custer County Chief		300031539	01-2-02310-540-000-013	school tax request		\$140.00
Custer County Chief		300031689	01-2-02310-540-000-013	work session 10/6		\$6.63
<b>Sub Total</b>						<b>\$504.82</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-20-25-BB	Nebraska State Bank	565016	2554	DAS State Accounting-Central Finance	\$2,776.31	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
DAS State Accounting-Central Finance		1497709	01-2-02230-810-000-061	September 2025		\$2,776.31
<b>Sub Total</b>						<b>\$2,776.31</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-20-25-BB	Nebraska State Bank	565016	2555	Eakes Office Solutions	\$4,563.16	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Eakes Office Solutions		9193433	01-2-02610-610-001-000	storage		\$4,563.16
<b>Sub Total</b>						<b>\$4,563.16</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-20-25-BB	Nebraska State Bank	565016	2556	Easy Way Safety Services, Inc.	\$201.82	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Easy Way Safety Services, Inc.		69824	01-2-02730-610-000-000	reverse light Bus 11 belt cutter_buckle guard		\$201.82
<b>Sub Total</b>						<b>\$201.82</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-20-25-BB	Nebraska State Bank	565016	2557	ESU #10	\$25,731.45	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
ESU #10		26615	01-2-01100-643-000-051	Zoom, Licenses, Off-site backup, support contracts		\$5,224.00
ESU #10		092625	01-2-01200-591-000-071	Sped Supervision		\$515.70
ESU #10		092625	01-2-01200-591-001-071	O & M Elementary		\$614.86
ESU #10		092625	01-2-01200-591-001-071	Vocation Secondary		\$394.63
ESU #10		092225	01-2-01291-320-010-071	Early Childhood Para Bootcamp Bernquist Cambell .lila Lawrence		\$100.00
ESU #10		092625	01-2-02141-591-004-071	Psychology Elementary		\$6,128.17
ESU #10		092625	01-2-02141-591-006-071	Psychology Secondary		\$6,128.17
ESU #10		092625	01-2-02142-591-010-071	Psychology PreSchool		\$1,532.04
ESU #10		092625	01-2-02143-591-005-071	Pschology Baby		\$1,532.04
ESU #10		092625	01-2-02151-591-001-071	Audiology Secondary		\$323.55
ESU #10		092625	01-2-02151-591-004-071	Audiology Elementary		\$323.55
ESU #10		092625	01-2-02151-591-004-071	Deaf Birth		\$1,193.00
ESU #10		092625	01-2-02151-591-004-071	Deaf Elementary		\$596.50
ESU #10		092625	01-2-02152-591-010-071	Audiology PreSchool		\$80.89
ESU #10		092625	01-2-02153-591-005-071	Audiology Baby		\$80.89
ESU #10		092625	01-2-02181-591-004-071	Vision Elementary		\$481.73
ESU #10		092625	01-2-02181-591-006-071	Vision Secondary		\$481.73
<b>Sub Total</b>						<b>\$25,731.45</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-20-25-BB	Nebraska State Bank	565016	2558	ESU #16	\$350.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
ESU #16		2407	01-2-01200-320-004-071	Mary Billings Presentation		\$150.00
ESU #16		2407	01-2-01200-810-000-071	Partner Up Rodeo		\$200.00

<b>Sub Total</b>						<b>\$350.00</b>
<b>Voucher Number</b> 10-20-25-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 565016	<b>Check Number</b> 2559	<b>Payee</b> Grainger	<b>Amount</b> \$1,474.75	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Grainger		9637909947	01-2-02610-610-000-013	aerator kit AB		\$20.49
Grainger		9631519684	01-2-02610-610-000-013	water cooler filters		\$242.24
Grainger		9634747571	01-2-02610-610-001-000	ball ornament HS		\$44.34
Grainger		9650232516	01-2-02610-610-001-000	flat panel fixtures		\$585.50
Grainger		9628598261	01-2-02610-610-001-000	plunger door holder, NE Flag		\$297.58
Grainger		9652698516	01-2-02610-610-001-000	rubber plate swivel casters		\$284.60
<b>Sub Total</b>						<b>\$1,474.75</b>
<b>Voucher Number</b> 10-20-25-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 565016	<b>Check Number</b> 2560	<b>Payee</b> Grocery Kart	<b>Amount</b> \$1,930.96	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Grocery Kart		5018	01-2-01100-610-001-013	human growth Smith Science		\$60.17
Grocery Kart		07809	01-2-01100-610-001-013	lab Smith		\$44.64
Grocery Kart		7461	01-2-01100-610-004-013	2nd Grade		\$86.07
Grocery Kart		04975	01-2-01100-610-006-000	food Klimek		\$63.94
Grocery Kart		5706	01-2-01100-610-006-000	food Klimek		\$68.70
Grocery Kart		04075	01-2-01100-610-006-000	foods Klimek		\$54.58
Grocery Kart		2155	01-2-01100-610-006-000	foods Klimek		\$97.78
Grocery Kart		901	01-2-01100-610-006-000	foods Klimek		\$72.06
Grocery Kart		1840	01-2-01200-610-001-071	food Savala		\$88.96
Grocery Kart		3896	01-2-01200-610-001-071	food Savala		\$10.56
Grocery Kart		7416	01-2-01200-610-001-071	food Savala		\$17.39
Grocery Kart		6206	01-2-01200-610-001-071	foods Savala		\$72.04
Grocery Kart		3427	01-2-01200-610-006-071	food class Savala		\$42.60
Grocery Kart		4490	01-2-01200-610-006-071	food Savala		\$42.90
Grocery Kart		5210	01-2-01200-610-006-071	food Savala		\$4.18
Grocery Kart		5892	01-2-01200-610-006-071	food Savala		\$42.58
Grocery Kart		1536	01-2-02130-610-000-013	water, apple juice, tums		\$46.60
Grocery Kart		06101	01-2-02320-610-000-013	supply		\$88.65
Grocery Kart		8935	01-2-02320-610-000-013	supply		\$13.01
Grocery Kart		4163	01-2-02410-610-004-051	back to school		\$77.87
Grocery Kart		8936	01-2-06968-610-004-000	supply		\$515.00
Grocery Kart	FY2526-000083	1843	01-2-01200-610-005-071	supplies needed for Preschool	10/01/2025	\$91.92
Grocery Kart	FY2526-000103	7576	01-2-01100-610-001-031	Supplies for Foods Lab	10/13/2025	\$20.60
<b>Sub Total</b>						<b>\$1,722.80</b>
<b>Voucher Number</b> 10-20-25-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 565016	<b>Check Number</b> 2561	<b>Payee</b> Harris School Solutions	<b>Amount</b> \$2,477.89	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Harris School Solutions		2292	01-2-02320-650-000-000	time keeping		\$2,477.89
<b>Sub Total</b>						<b>\$2,477.89</b>
<b>Voucher Number</b> 10-20-25-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 565016	<b>Check Number</b> 2563	<b>Payee</b> Hermsmeyer Occupational Therapy, LLC	<b>Amount</b> \$7,173.38	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Hermsmeyer Occupational Therapy, LLC		093025	01-2-02161-320-001-071	High School		\$1,116.68
Hermsmeyer Occupational Therapy, LLC		093025	01-2-02161-320-004-071	North Park		\$4,253.26
Hermsmeyer Occupational Therapy, LLC		093025	01-2-02161-320-006-071	Middle School		\$229.20
Hermsmeyer Occupational Therapy, LLC		093025	01-2-02162-320-010-071	Preschool		\$947.16
Hermsmeyer Occupational Therapy, LLC		093025	01-2-02163-320-005-071	Babies		\$627.08
<b>Sub Total</b>						<b>\$7,173.38</b>
<b>Voucher Number</b> 10-20-25-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 565016	<b>Check Number</b> 2564	<b>Payee</b> Hometown Leasing	<b>Amount</b> \$2,770.00	<b>Type</b> Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hometown Leasing		50	01-2-02530-443-000-000	Copier Lease		\$2,770.00
<b>Sub Total</b>						<b>\$2,770.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2565	Houghton Mifflin	\$2,981.20	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Houghton Mifflin	FY2526-000045	956387854	01-2-01150-640-001-000	MS/HS EL	09/11/2025	\$2,981.20
<b>Sub Total</b>						<b>\$2,981.20</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2566	Jeff Lange Counseling, LLC	\$3,123.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jeff Lange Counseling, LLC		1-100325	01-2-02120-320-001-000	counseling		\$1,249.20
Jeff Lange Counseling, LLC		1-100325	01-2-02120-320-004-000	counseling		\$624.60
Jeff Lange Counseling, LLC		1-100325	01-2-02120-320-006-000	counseling		\$1,249.20
<b>Sub Total</b>						<b>\$3,123.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2567	Johnson Controls	\$1,986.57	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Johnson Controls		24968030	01-2-02610-350-001-000	range hood, fire system		\$1,209.77
Johnson Controls		24968046	01-2-02610-350-004-000	fire system		\$689.78
Johnson Controls		25020099	01-2-02610-350-004-000	service fire alarm		\$87.02
<b>Sub Total</b>						<b>\$1,986.57</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2568	JW Pepper & Son, Inc	\$35.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
JW Pepper & Son, Inc	FY2526-000102	367884355	01-2-01100-640-001-028	Dessert Cabaret Repertoire	10/13/2025	\$35.00
<b>Sub Total</b>						<b>\$35.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2570	Kelly Supply	\$414.48	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kelly Supply		S3310513-0	01-2-01100-610-001-013	air regulator Wood Shop		\$414.48
<b>Sub Total</b>						<b>\$414.48</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2571	KSB School Law	\$268.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KSB School Law		19716	01-2-02330-317-000-013	legal		\$268.00
<b>Sub Total</b>						<b>\$268.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2573	Margarita Longoria-Dimas	\$37.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Margarita Longoria-Dimas		090725	01-2-01100-320-004-000	interpreter		\$18.00
Margarita Longoria-Dimas		091125	01-2-01100-320-004-000	interpreter		\$19.00
<b>Sub Total</b>						<b>\$37.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2574	Mastercard	\$25,196.94	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mastercard		9211-093025	01-2-01100-610-001-013	audition fee		\$27.00
Mastercard		9211-093025	01-2-01100-610-001-013	bulletin board Art		\$497.50
Mastercard		9211-093025	01-2-01100-610-001-013	bulletin board		\$497.50
Mastercard		9211-093025	01-2-01100-610-001-013	music		\$45.00
Mastercard		9211-093025	01-2-01100-610-004-013	Carolyn's Creative Classroom		\$88.00

Mastercard		9211-093025	01-2-01100-610-004-013	mtg		\$51.33
Mastercard		9211-093025	01-2-01100-610-004-013	Musick8		\$127.95
Mastercard		9211-093025	01-2-01100-610-004-013	para		\$43.72
Mastercard		9211-093025	01-2-01100-610-004-013	planbook Neely		\$30.00
Mastercard		9211-093025	01-2-01100-610-004-013	planbook Wallace		\$30.00
Mastercard		9211-093025	01-2-01100-650-000-000	optical transeiver module		\$353.10
Mastercard		9211-093025	01-2-01100-810-001-021	NAME membership Harms		\$143.00
Mastercard		9211-093025	01-2-01200-610-006-071	kitchen supplies Savala		\$222.68
Mastercard		9211-093025	01-2-02120-610-004-051	therapy appointment		\$50.00
Mastercard		9211-093025	01-2-02310-610-000-013	mtg		\$14.32
Mastercard		9211-093025	01-2-02310-610-000-013	pizza mtg		\$118.68
Mastercard		9211-093025	01-2-02320-580-000-013	airline AZ		\$524.96
Mastercard		9211-093025	01-2-02320-580-000-013	AZ		\$45.18
Mastercard		9211-093025	01-2-02320-580-000-013	food		\$31.67
Mastercard		9211-093025	01-2-02320-580-000-013	hotel AZ		\$270.07
Mastercard		9211-093025	01-2-02320-580-000-013	parking		\$24.00
Mastercard		9211-093025	01-2-02320-580-000-013	uber		\$82.25
Mastercard		9211-093025	01-2-02320-580-000-013	Uber AZ		\$37.93
Mastercard		9211-093025	01-2-02320-610-000-013	chick		\$27.08
Mastercard		9211-093025	01-2-02320-610-000-013	DQ		\$73.05
Mastercard		9211-093025	01-2-02410-610-001-021	colby ridge		\$498.00
Mastercard		9211-093025	01-2-02410-610-006-041	runza		\$800.00
Mastercard		9211-093025	01-2-02610-430-004-000	chassis		\$227.68
Mastercard		9211-093025	01-2-02610-430-004-000	Siemens		\$372.66
Mastercard		9211-093025	01-2-02610-610-000-013	Wal-mart		\$370.10
Mastercard		9211-093025	01-2-02610-610-001-000	aluminum clips		\$931.35
Mastercard		9211-093025	01-2-02610-610-001-000	Jon-Don		\$50.03
Mastercard		9211-093025	01-2-02610-610-001-000	new berm		\$6,030.62
Mastercard		9211-093025	01-2-02730-610-000-000	car wash		\$10.00
Mastercard		9211-093025	01-2-03541-340-004-000	airline		\$421.05
Mastercard		9211-093025	01-2-03551-610-001-000	CTE Grant banners		\$624.00
Mastercard		9211-093025	01-2-06968-320-004-000	GetConnected		\$100.00
Mastercard		9211-093025	01-2-06968-610-004-000	fall activities		\$157.87
<b>Sub Total</b>						<b>\$14,049.33</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2575	Mead Lumber Co	\$150.38	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mead Lumber Co	FY2526-000074	12627302	01-2-01100-610-001-033	electrical walls	09/30/2025	\$10.02
Mead Lumber Co	FY2526-000074	12637362	01-2-01100-610-001-033	electrical walls	09/30/2025	\$129.88
<b>Sub Total</b>						<b>\$139.90</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2576	Menards - Grand Island	\$11.11	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Menards - Grand Island	FY2526-000079	12481	01-2-01100-610-001-033	Shop Supplies and Tool storage	09/30/2025	\$11.11
<b>Sub Total</b>						<b>\$11.11</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2577	Mid-State Engineering & Testing	\$1,915.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mid-State Engineering & Testing		3099	01-2-02610-350-001-000	observation/tests		\$1,915.00
<b>Sub Total</b>						<b>\$1,915.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2578	NCSA - Nebraska Council of School Administrators	\$140.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
NCSA - Nebraska Council of School Administrators		88607	01-2-02320-320-000-013	School Law Einspahr		\$140.00

<b>Sub Total</b>						<b>\$140.00</b>
<b>Voucher Number</b> 10-20-25-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 565016	<b>Check Number</b> 2579	<b>Payee</b> Nebraska Glass Company LLC	<b>Amount</b> \$89.90	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Nebraska Glass Company LLC		468666	01-2-02730-350-000-000	Windshield Repair 15 MCI		\$39.95
Nebraska Glass Company LLC		468674	01-2-02730-350-000-000	Windshield Repair Dodge Caravan		\$49.95
<b>Sub Total</b>						<b>\$89.90</b>
<b>Voucher Number</b> 10-20-25-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 565016	<b>Check Number</b> 2580	<b>Payee</b> Nebraska Integral Wellness	<b>Amount</b> \$3,900.00	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Nebraska Integral Wellness		100625	01-2-01100-320-004-000	counseling		\$3,900.00
<b>Sub Total</b>						<b>\$3,900.00</b>
<b>Voucher Number</b> 10-20-25-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 565016	<b>Check Number</b> 2582	<b>Payee</b> OneSource	<b>Amount</b> \$107.00	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
OneSource		2022189602	01-2-02570-296-000-018	background Carmical, Stroup, Kirkpatrick, Fama, Lee		\$107.00
<b>Sub Total</b>						<b>\$107.00</b>
<b>Voucher Number</b> 10-20-25-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 565016	<b>Check Number</b> 2583	<b>Payee</b> Platte Valley Communications	<b>Amount</b> \$125.00	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Platte Valley Communications		32500042	01-2-02320-382-001-013	FCC License		\$125.00
<b>Sub Total</b>						<b>\$125.00</b>
<b>Voucher Number</b> 10-20-25-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 565016	<b>Check Number</b> 2584	<b>Payee</b> Quad-C Consulting	<b>Amount</b> \$1,544.50	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Quad-C Consulting		250340108	01-2-02610-350-001-000	asbestis		\$1,544.50
<b>Sub Total</b>						<b>\$1,544.50</b>
<b>Voucher Number</b> 10-20-25-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 565016	<b>Check Number</b> 2585	<b>Payee</b> Scholastic Classroom Magazines	<b>Amount</b> \$197.80	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Scholastic Classroom Magazines	FY2425-000551	M7660519	01-2-01100-640-006-041	Choices magazine	06/16/2025	\$197.80
<b>Sub Total</b>						<b>\$197.80</b>
<b>Voucher Number</b> 10-20-25-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 565016	<b>Check Number</b> 2586	<b>Payee</b> School Specialty-WEB	<b>Amount</b> \$156.58	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
School Specialty-WEB	FY2526-000072	208136443958	01-2-01100-610-001-013	Hammond & Stephens 1032-03-10 Tardy Slip Pad, 3 x 5 Inches. Pack of 10.	09/30/2025	\$24.82
School Specialty-WEB	FY2526-000072	208136443958	01-2-01100-610-001-013	Hammond & Stephens Permit to Leave Building Rook 2-Ply Carbonless 5-1/2 x 8-5/8 Inches	09/30/2025	\$131.76
<b>Sub Total</b>						<b>\$156.58</b>
<b>Voucher Number</b> 10-20-25-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 565016	<b>Check Number</b> 2587	<b>Payee</b> Siemens Building Technologies, Inc	<b>Amount</b> \$1,573.00	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Siemens Building Technologies, Inc		5332094578	01-2-02610-350-006-000	sprinkler work		\$1,573.00
<b>Sub Total</b>						<b>\$1,573.00</b>
<b>Voucher Number</b> 10-20-25-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 565016	<b>Check Number</b> 2590	<b>Payee</b> Suzie Smith	<b>Amount</b> \$16.59	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Suzie Smith		101425	01-2-01100-610-001-025	science lab Smith		\$16.59
<b>Sub Total</b>						<b>\$16.59</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2591	Taylor Heating & Cooling	\$13,564.54	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Taylor Heating & Cooling		619	01-2-02610-350-004-000	repair motor NP		\$539.54
<b>Sub Total</b>						<b>\$539.54</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2592	TEAM Physical Therapy, P.C.	\$4,961.80	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
TEAM Physical Therapy, P.C.		093025	01-2-02171-320-004-071	Elementary PT		\$2,130.38
TEAM Physical Therapy, P.C.		093025	01-2-02171-320-006-071	Secondary PT		\$620.83
TEAM Physical Therapy, P.C.		093025	01-2-02172-320-010-071	PreK PT		\$483.42
TEAM Physical Therapy, P.C.		093025	01-2-02173-320-005-071	Baby PT		\$1,717.17
<b>Sub Total</b>						<b>\$4,951.80</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2593	Tobey, Darren	\$2,400.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tobey, Darren		102625	01-2-02320-295-000-000	car		\$1,150.00
Tobey, Darren		101525	01-2-02320-295-000-000	house		\$1,250.00
<b>Sub Total</b>						<b>\$2,400.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2594	Trotter Service	\$6,169.29	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Trotter Service		BBSCH-093025	01-2-02712-626-001-071	gas		\$83.32
Trotter Service		BBSCH-093025	01-2-02712-626-006-071	gas		\$26.72
Trotter Service		BBSCH-093025	01-2-02713-626-010-071	gas		\$838.05
Trotter Service		BB1158-093025	01-2-02730-626-000-000	gas		\$96.94
Trotter Service		BBSCH-093025	01-2-02730-626-000-000	gas		\$5,124.26
<b>Sub Total</b>						<b>\$6,169.29</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2595	Uline	\$6,384.69	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Uline		198696317	01-2-02610-610-001-000	tables		\$2,094.69
Uline		198696318	01-2-02610-610-001-000	tables		\$4,290.00
<b>Sub Total</b>						<b>\$6,384.69</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2596	Unitech	\$675.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Unitech		13669A	01-2-02610-610-000-013	neutral cleaner		\$675.00
<b>Sub Total</b>						<b>\$675.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2597	Visa-Pinnacle Bank	\$3,770.98	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Visa-Pinnacle Bank		3157-100225	01-2-01100-610-004-013	supply		\$98.40
Visa-Pinnacle Bank		7170-100225	01-2-01100-650-001-000	hdmi cables		\$97.11
Visa-Pinnacle Bank		3157-100225	01-2-01200-610-004-071	supply		\$56.64
Visa-Pinnacle Bank		3157-100225	01-2-01200-810-000-071	Tri-State Law Conference		\$1,525.00
Visa-Pinnacle Bank		3157-100225	01-2-02141-610-004-071	response booklets Bacon		\$261.78
Visa-Pinnacle Bank		3157-100225	01-2-02151-610-004-071	ASHA membership		\$259.00
Visa-Pinnacle Bank		3157-100225	01-2-02151-610-004-071	ASHA membership Myer		\$278.00
Visa-Pinnacle Bank		3157-100225	01-2-02152-610-010-071	ASHA membership		\$250.00
Visa-Pinnacle Bank		3157-100225	01-2-02152-610-010-071	value card pack Cari Ebert		\$187.96
Visa-Pinnacle Bank		7170-100225	01-2-02320-531-000-013	postage		\$11.40
Visa-Pinnacle Bank		2100-100225	01-2-02730-610-000-000	boosters		\$213.87

Visa-Pinnacle Bank		2100-100225	01-2-02730-610-000-000	license		\$10.25
<b>Sub Total</b>						<b>\$3,249.41</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-20-25-BB	Nebraska State Bank	565016	2598	Wenger Corp.	\$18,437.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Wenger Corp.	FY2526-000033	900674	01-2-02610-610-001-000	4-Step Signature Choral Riser	09/09/2025	\$15,993.60
Wenger Corp.	FY2526-000033	900674	01-2-02610-610-001-000	Freight Delivery	09/09/2025	\$1,785.00
Wenger Corp.	FY2526-000033	900674	01-2-02610-610-001-000	Riser Side Rail Set	09/09/2025	\$658.40
<b>Sub Total</b>						<b>\$18,437.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-20-25-BB	Nebraska State Bank	565016	2599	Wenquist, Inc	\$4,344.28	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Wenquist, Inc		447092	01-2-02730-431-000-000	brake pads 13 Caravan		\$87.75
Wenquist, Inc		445507	01-2-02730-431-000-000	notch Pacifica		\$20.99
Wenquist, Inc		444855	01-2-02730-610-000-000	batteries Bus 11		\$583.11
Wenquist, Inc		447212	01-2-02730-610-000-000	battery Bus 03		\$371.32
Wenquist, Inc		446845	01-2-02730-610-000-000	oil filter, air filter, oil 13 Dodge		\$94.16
Wenquist, Inc		447027	01-2-02730-610-000-000	wiper blade 13 Caravan		\$42.51
Wenquist, Inc	FY2526-000063	446504	01-2-01100-610-001-033	cleaning supplies for auto class	09/22/2025	\$41.94
Wenquist, Inc	FY2526-000070	447029	01-2-01100-610-001-033	Tool Box for AutoShop	09/30/2025	\$3,102.50
<b>Sub Total</b>						<b>\$4,344.28</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-20-25-BB	Nebraska State Bank	565016	2601	Worthington Direct	\$4,223.46	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Worthington Direct	FY2526-000066	426330	01-2-01100-610-001-013	table & chairs business classroom	09/24/2025	\$4,223.46
<b>Sub Total</b>						<b>\$4,223.46</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-20-25-BB	Nebraska State Bank	565016	2602	WPCI	\$400.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
WPCI		71937	01-2-02570-296-000-018	random testing managment		\$400.00
<b>Sub Total</b>						<b>\$400.00</b>
<b>Grand Total</b>						<b>\$355,521.95</b>

# Broken Bow Public School

## Check Listing Report

Depreciation Fund 9/16/2025 - 10/20/2025

Check Date	Check Number	Payee	Amount
10/20/2025	2545	CEI Security and Sound	\$14,873.00
<b>Sub Total</b>			<b>\$14,873.00</b>



# Broken Bow Public School

## Check Listing Report

Activity Fund 9/16/2025 - 10/20/2025

Check Date	Check Number	Payee	Amount
09/18/2025	2411	Adams Central School	\$100.00
09/18/2025	2413	Cash-Wa Distributing Co	\$1,309.30
09/18/2025	2414	Coke	\$721.84
09/18/2025	2415	Deb Higgins	\$170.00
09/18/2025	2417	Dustin Stuehrenberg	\$160.00
09/18/2025	2419	Evan Volzke	\$160.00
09/18/2025	2420	Gabriel Haynes	\$160.00
09/18/2025	2421	Grocery Kart	\$9.38
09/18/2025	2422	Holdrege Public Schools	\$100.00
09/18/2025	2424	Kim Henry	\$170.00
09/18/2025	2426	Mullen High School	\$40.00
09/18/2025	2428	North Platte High School	\$95.00
09/18/2025	2429	Palmer, Angie	\$758.83
09/18/2025	2430	Petersen, Leah	\$152.60
09/18/2025	2431	Roger Aspen	\$160.00
09/18/2025	2432	Scholastic, Inc	\$87.64
09/18/2025	2434	Trotter Service	\$30.00
09/18/2025	2435	Wade Fleischer	\$160.00
09/23/2025	2440	Cash	\$100.00
09/23/2025	2441	Cozad Public Schools	\$100.00
09/23/2025	2442	Dylan Walters	\$140.00
09/23/2025	2443	Foss, Angie	\$42.79
09/23/2025	2445	Johnson, Rick D	\$140.00
09/23/2025	2446	Josh Page	\$140.00
09/23/2025	2447	Jostens - Chicago	\$5,155.21
09/23/2025	2448	Mark Walters	\$140.00
09/23/2025	2449	Music Linc	\$300.00
09/23/2025	2450	Nebraska FBLA	\$300.00
09/30/2025	2454	Becky Kraenow	\$170.00
09/30/2025	2455	Black Squirrel Enterprises	\$959.40
09/30/2025	2457	Bruce Brooks	\$170.00
09/30/2025	2459	Cash-Wa Distributing Co	\$1,939.10
09/30/2025	2462	Chris Riha	\$200.00
09/30/2025	2463	Coke	\$386.96
09/30/2025	2467	Firestine, Denis	\$200.00
09/30/2025	2468	Gothenburg High School	\$150.00
09/30/2025	2470	Greg Holliday	\$200.00
09/30/2025	2471	Higgins, Tim S	\$200.00
09/30/2025	2472	Jordan Squiers	\$170.00
09/30/2025	2474	Katherine Arias	\$73.30
09/30/2025	2475	Katie Carrizales	\$150.00
09/30/2025	2477	Lower Niobrara NRD	\$10.00
09/30/2025	2478	Mayfield, Kevin	\$200.00
09/30/2025	2480	Sandi Nelson	\$170.00
09/30/2025	2483	Wendy Collins	\$150.00
10/06/2025	2485	Broken Bow Floral	\$400.00
10/06/2025	2487	Cash-Wa Distributing Co	\$778.99
10/06/2025	2488	Coke	\$396.28
10/06/2025	2489	Geared4Sports	\$323.26
10/06/2025	2490	Grand Island Chamber of Commerce	\$125.00
10/06/2025	2493	Nebraska FFA Association	\$1,440.00

10/06/2025	2496	Volt Athletics, Inc	\$3,500.00
10/09/2025	2509	BSN Sports - Collegiate Pacific	\$2,754.72
10/09/2025	2510	Coke	\$577.36
10/09/2025	2514	Nebraska Council on Economic Education	\$150.00
10/13/2025	2516	Becky Kraenow	\$190.00
10/13/2025	2517	Cash	\$120.00
10/13/2025	2519	Dakota Baum	\$105.00
10/13/2025	2520	Grand Island Central Catholic	\$150.00
10/13/2025	2522	Joel Baum	\$105.00
10/13/2025	2523	Jordan Squiers	\$190.00
10/13/2025	2524	Josh Page	\$105.00
10/13/2025	2525	Mogensen, Angie	\$59.62
10/13/2025	2526	Rohde, Lance	\$105.00
10/13/2025	2527	Southwest Conference	\$328.00
10/20/2025	2539	Ace Hardware	\$170.94
10/20/2025	2540	Amazon	\$908.48
10/20/2025	2541	Anderson's	\$250.27
10/20/2025	2543	Broken Bow Floral	\$309.00
10/20/2025	2544	Cash-Wa Distributing Co	\$1,986.90
10/20/2025	2547	Coke	\$187.20
10/20/2025	2552	Custer County Foundation	\$1,300.00
10/20/2025	2553	Daktronics, Inc	\$2,918.75
10/20/2025	2560	Grocery Kart	\$208.16
10/20/2025	2569	Katherine Arias	\$34.00
10/20/2025	2574	Mastercard	\$11,147.61
10/20/2025	2575	Mead Lumber Co	\$10.48
10/20/2025	2581	Ogallala High School	\$50.00
10/20/2025	2588	Sports Imports	\$1,410.05
10/20/2025	2592	TEAM Physical Therapy, P.C.	\$10.00
10/20/2025	2597	Visa-Pinnacle Bank	\$521.57
<b>Sub Total</b>			<b>\$49,927.99</b>

# Broken Bow Public School

## Check Listing Report

Activity Fund 9/16/2025 - 10/20/2025

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-18-25-AW	Nebraska State Bank	565016	2411	Adams Central School	\$100.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Adams Central School		092725	05-2-02900-890-001-107	Volleyball 9/27		\$100.00
<b>Sub Total</b>						<b>\$100.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-18-25-AW	Nebraska State Bank	565016	2413	Cash-Wa Distributing Co	\$1,309.30	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cash-Wa Distributing Co		14825657	05-2-02900-890-000-111	cones, ice cream, hot dogs, pretzels, buns		\$1,309.30
<b>Sub Total</b>						<b>\$1,309.30</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-18-25-AW	Nebraska State Bank	565016	2414	Coke	\$721.84	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Coke		1185176	05-2-02900-890-000-111	inside		\$208.08
Coke		11857223	05-2-02900-890-000-111	outside		\$322.40
Coke		11855199	05-2-02900-890-000-111	vending		\$191.36
<b>Sub Total</b>						<b>\$721.84</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-18-25-AW	Nebraska State Bank	565016	2415	Deb Higgins	\$170.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Deb Higgins		091825	05-2-02900-890-001-107	Volleyball 9/18		\$170.00
<b>Sub Total</b>						<b>\$170.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-18-25-AW	Nebraska State Bank	565016	2417	Dustin Stuehrenberg	\$160.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dustin Stuehrenberg		091925	05-2-02900-890-001-107	football 9/19		\$160.00
<b>Sub Total</b>						<b>\$160.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-18-25-AW	Nebraska State Bank	565016	2419	Evan Volzke	\$160.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Evan Volzke		091925	05-2-02900-890-001-107	football 9/19		\$160.00
<b>Sub Total</b>						<b>\$160.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-18-25-AW	Nebraska State Bank	565016	2420	Gabriel Haynes	\$160.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gabriel Haynes		091925	05-2-02900-890-001-107	football 9/19		\$160.00
<b>Sub Total</b>						<b>\$160.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-18-25-AW	Nebraska State Bank	565016	2421	Grocery Kart	\$9.38	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart		5793	05-2-02900-890-000-111	seasoning salt		\$9.38
<b>Sub Total</b>						<b>\$9.38</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-18-25-AW	Nebraska State Bank	565016	2422	Holdrege Public Schools	\$100.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Holdrege Public Schools		092525	05-2-02900-890-001-107	golf 9/25		\$100.00
<b>Sub Total</b>						<b>\$100.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-18-25-AW	Nebraska State Bank	565016	2424	Kim Henry	\$170.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Kim Henry		091825	05-2-02900-890-001-107	Volleyball 9/18		\$170.00
<b>Sub Total</b>						<b>\$170.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-18-25-AW	Nebraska State Bank	565016	2426	Mullen High School	\$40.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Mullen High School		091825	05-2-02900-890-001-107	golf 9/18		\$40.00
<b>Sub Total</b>						<b>\$40.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-18-25-AW	Nebraska State Bank	565016	2428	North Platte High School	\$95.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
North Platte High School		091825	05-2-02900-890-001-107	golf 9/18		\$95.00
<b>Sub Total</b>						<b>\$95.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-18-25-AW	Nebraska State Bank	565016	2429	Palmer, Angie	\$758.83	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Palmer, Angie	FY2526-000047	090925	05-2-02900-890-001-142	Advance Warrant Reimbursement for entertainment expenses for NFI C.	09/15/2025	\$758.83
<b>Sub Total</b>						<b>\$758.83</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-18-25-AW	Nebraska State Bank	565016	2430	Petersen, Leah	\$152.60	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Petersen, Leah	FY2526-000046	091225	05-2-02900-890-001-142	Advance Warrant Reimbursement for entertainment for NFI C. in Phoenix. A7	09/15/2025	\$152.60
<b>Sub Total</b>						<b>\$152.60</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-18-25-AW	Nebraska State Bank	565016	2431	Roger Aspen	\$160.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Roger Aspen		091925	05-2-02900-890-001-107	Football 9/19		\$160.00
<b>Sub Total</b>						<b>\$160.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-18-25-AW	Nebraska State Bank	565016	2432	Scholastic, Inc	\$87.64	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Scholastic, Inc		78318399	05-2-02900-890-004-127	Salvation Army order		\$87.64
<b>Sub Total</b>						<b>\$87.64</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-18-25-AW	Nebraska State Bank	565016	2434	Trotter Service	\$1,212.48	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Trotter Service		BBSCH-083125	05-2-02900-890-000-111	propane		\$30.00
<b>Sub Total</b>						<b>\$30.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-18-25-AW	Nebraska State Bank	565016	2435	Wade Fleischer	\$160.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Wade Fleischer		091925	05-2-02900-890-001-107	Football 9/19		\$160.00
<b>Sub Total</b>						<b>\$160.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>

09-23-25-AW	Nebraska State Bank	565016	2440	Cash	\$100.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Cash	FY2526-000057	100425	05-2-02900-890-001-135	cash for dance cashbox	09/21/2025	\$100.00
<b>Sub Total</b>						<b>\$100.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-23-25-AW	Nebraska State Bank	565016	2441	Cozad Public Schools	\$100.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Cozad Public Schools		092925	05-2-02900-890-001-107	Golf 9/29		\$100.00
<b>Sub Total</b>						<b>\$100.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-23-25-AW	Nebraska State Bank	565016	2442	Dylan Walters	\$140.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Dylan Walters		092325	05-2-02900-890-006-107	JH Football 9/23		\$140.00
<b>Sub Total</b>						<b>\$140.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-23-25-AW	Nebraska State Bank	565016	2443	Foss, Angie	\$42.79	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Foss, Angie	FY2526-000054	092225	05-2-02900-890-004-127	Agility rings for music class, the original ones were too big so PE took them and I re-ordered the smaller ones	09/19/2025	\$42.79
<b>Sub Total</b>						<b>\$42.79</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-23-25-AW	Nebraska State Bank	565016	2445	Johnson, Rick D	\$140.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Johnson, Rick D		092325	05-2-02900-890-006-107	JH Football 9/23		\$140.00
<b>Sub Total</b>						<b>\$140.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-23-25-AW	Nebraska State Bank	565016	2446	Josh Page	\$140.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Josh Page		092325	05-2-02900-890-006-107	JH Football 9/23		\$140.00
<b>Sub Total</b>						<b>\$140.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-23-25-AW	Nebraska State Bank	565016	2447	Jostens - Chicago	\$5,155.21	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Jostens - Chicago		1439274	05-2-02900-890-001-136	15 overrun copies		(\$760.95)
Jostens - Chicago	FY2526-000064	1438612	05-2-02900-890-001-136	final payment 2024-2025 book	09/22/2025	\$5,916.16
<b>Sub Total</b>						<b>\$5,155.21</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-23-25-AW	Nebraska State Bank	565016	2448	Mark Walters	\$140.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Mark Walters		092325	05-2-02900-890-006-107	JH Football 9/23		\$140.00
<b>Sub Total</b>						<b>\$140.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-23-25-AW	Nebraska State Bank	565016	2449	Music Linc	\$300.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Music Linc	FY2526-000056	10042025	05-2-02900-890-001-135	Remaining balance due for HOCO DJ - first year with this D.I	09/21/2025	\$300.00
<b>Sub Total</b>						<b>\$300.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-23-25-AW	Nebraska State Bank	565016	2450	Nebraska FBLA	\$300.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>

Nebraska FBLA	FY2526-000058	FLC25-003	05-2-02900-890-001-142	Advance Warrant Mail check and invoice to Nebraska FBLA c/o Grafton & Associates, PC 5935 South 56th Street, Suite A Lincoln, NE 68516	09/22/2025	\$300.00
<b>Sub Total</b>						<b>\$300.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-30-25-AW	Nebraska State Bank	565016	2454	Becky Kraenow	\$170.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Becky Kraenow		100225	05-2-02900-890-001-107	Volleyball 10/2		\$170.00
<b>Sub Total</b>						<b>\$170.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-30-25-AW	Nebraska State Bank	565016	2455	Black Squirrel Enterprises	\$959.40	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Black Squirrel Enterprises		090925	05-2-02900-890-001-107	Conference XC 10/9		\$959.40
<b>Sub Total</b>						<b>\$959.40</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-30-25-AW	Nebraska State Bank	565016	2457	Bruce Brooks	\$170.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Bruce Brooks		093025	05-2-02900-890-001-107	Volleyball 9/30		\$170.00
<b>Sub Total</b>						<b>\$170.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-30-25-AW	Nebraska State Bank	565016	2459	Cash-Wa Distributing Co	\$1,939.10	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Cash-Wa Distributing Co		14839002	05-2-02900-890-000-111	nibs, salt, bowls, chips, ice cream, hot dogs, pretzels, huns		\$1,939.10
<b>Sub Total</b>						<b>\$1,939.10</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-30-25-AW	Nebraska State Bank	565016	2462	Chris Riha	\$200.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Chris Riha		100325	05-2-02900-890-001-107	Football 10/3		\$200.00
<b>Sub Total</b>						<b>\$200.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-30-25-AW	Nebraska State Bank	565016	2463	Coke	\$386.96	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Coke		11862786	05-2-02900-890-000-111	Inside		\$386.96
<b>Sub Total</b>						<b>\$386.96</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-30-25-AW	Nebraska State Bank	565016	2467	Firestine, Denis	\$200.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Firestine, Denis		100325	05-2-02900-890-001-107	Football 10/3		\$200.00
<b>Sub Total</b>						<b>\$200.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-30-25-AW	Nebraska State Bank	565016	2468	Gothenburg High School	\$150.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Gothenburg High School		091625	05-2-02900-890-001-107	golf 9/16		\$150.00
<b>Sub Total</b>						<b>\$150.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
09-30-25-AW	Nebraska State Bank	565016	2470	Greg Holliday	\$200.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Greg Holliday		100325	05-2-02900-890-001-107	Football 10/3		\$200.00
<b>Sub Total</b>						<b>\$200.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>



Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-06-25-AW	Nebraska State Bank	565016	2488	Coke	\$396.28	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Coke		11867974		05-2-02900-890-000-111		\$136.28
Coke		11867985		05-2-02900-890-000-111		\$260.00
<b>Sub Total</b>						<b>\$396.28</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-06-25-AW	Nebraska State Bank	565016	2489	Geared4Sports	\$323.26	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Geared4Sports		D612		05-2-02900-890-001-116		\$323.26
<b>Sub Total</b>						<b>\$323.26</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-06-25-AW	Nebraska State Bank	565016	2490	Grand Island Chamber of Commerce	\$125.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grand Island Chamber of Commerce		100425		05-2-02900-890-001-107		\$125.00
<b>Sub Total</b>						<b>\$125.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-06-25-AW	Nebraska State Bank	565016	2493	Nebraska FFA Association	\$1,440.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska FFA Association		794530		05-2-02900-890-001-143		\$1,440.00
<b>Sub Total</b>						<b>\$1,440.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-06-25-AW	Nebraska State Bank	565016	2496	Volt Athletics, Inc	\$3,500.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Volt Athletics, Inc		9860		05-2-02900-890-001-107		\$3,500.00
<b>Sub Total</b>						<b>\$3,500.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-09-25-AW	Nebraska State Bank	565016	2509	BSN Sports - Collegiate Pacific	\$2,754.72	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
BSN Sports - Collegiate Pacific		931245284		05-2-02900-890-001-115		\$2,754.72
<b>Sub Total</b>						<b>\$2,754.72</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-09-25-AW	Nebraska State Bank	565016	2510	Coke	\$889.38	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Coke		11873851		05-2-02900-890-000-111		\$337.04
Coke		11873845		05-2-02900-890-000-111		\$240.32
<b>Sub Total</b>						<b>\$577.36</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-09-25-AW	Nebraska State Bank	565016	2514	Nebraska Council on Economic Education	\$150.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Council on Economic Education		FY2526-000092		05-2-02900-890-001-142	10/08/2025	\$150.00
<b>Sub Total</b>						<b>\$150.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-13-25-AW	Nebraska State Bank	565016	2516	Becky Kraenow	\$190.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Becky Kraenow		101625		05-2-02900-890-001-107		\$190.00
<b>Sub Total</b>						<b>\$190.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-13-25-AW	Nebraska State Bank	565016	2517	Cash	\$120.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Cash	FY2526-000099	101325	05-2-02900-890-001-123	Cash for event	10/10/2025	\$120.00
<b>Sub Total</b>						<b>\$120.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-13-25-AW	Nebraska State Bank	565016	2519	Dakota Baum	\$105.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Dakota Baum		101425	05-2-02900-890-006-107	JH Football 10/14		\$105.00
<b>Sub Total</b>						<b>\$105.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-13-25-AW	Nebraska State Bank	565016	2520	Grand Island Central Catholic	\$150.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Grand Island Central Catholic		100725	05-2-02900-890-001-107	District Golf 10/7		\$150.00
<b>Sub Total</b>						<b>\$150.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-13-25-AW	Nebraska State Bank	565016	2522	Joel Baum	\$105.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Joel Baum		101425	05-2-02900-890-006-107	JH Football 10/14		\$105.00
<b>Sub Total</b>						<b>\$105.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-13-25-AW	Nebraska State Bank	565016	2523	Jordan Squiers	\$190.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Jordan Squiers		101625	05-2-02900-890-001-107	Volleyball 10/16		\$190.00
<b>Sub Total</b>						<b>\$190.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-13-25-AW	Nebraska State Bank	565016	2524	Josh Page	\$105.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Josh Page		101425	05-2-02900-890-006-107	JH Football 10/14		\$105.00
<b>Sub Total</b>						<b>\$105.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-13-25-AW	Nebraska State Bank	565016	2525	Mogensen, Angie	\$59.62	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Mogensen, Angie		100925	05-2-02900-890-001-147	face paint		\$42.74
Mogensen, Angie		100925	05-2-02900-890-001-147	fake scars		\$9.61
Mogensen, Angie		100925	05-2-02900-890-001-147	rats		\$7.27
<b>Sub Total</b>						<b>\$59.62</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-13-25-AW	Nebraska State Bank	565016	2526	Rohde, Lance	\$105.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Rohde, Lance		101425	05-2-02900-890-006-107	JH Football 10/14		\$105.00
<b>Sub Total</b>						<b>\$105.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-13-25-AW	Nebraska State Bank	565016	2527	Southwest Conference	\$328.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Southwest Conference		101025	05-2-02900-890-001-107	Conference Cross Country 10/10		\$328.00
<b>Sub Total</b>						<b>\$328.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-20-25-BB	Nebraska State Bank	565016	2539	Ace Hardware	\$1,118.30	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Ace Hardware		151927	05-2-02900-890-001-147	paint		\$170.94
<b>Sub Total</b>						<b>\$170.94</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2540	Amazon	\$29,582.24	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon		14KR-XG7Q-CGH6	05-2-02900-890-001-115	homecoming decorations		\$7.19
Amazon		193C-D9FK-9LLH	05-2-02900-890-001-115	homecoming decorations		\$13.99
Amazon		1FHY-KYXT-9H66	05-2-02900-890-001-115	homecoming decorations		\$71.82
Amazon		17DV-3FTY-4L9D	05-2-02900-890-001-122	digital measuring wheel		\$98.99
Amazon	FY2526-000042	1JQH-HW9D-3PKJ	05-2-02900-890-000-107	Cramer Small Ice Bags For Injuries, Clear Ice Bags for Athletic Training Rooms, Easy to Tie Bags for Athletic Trainers, 9.5" x 18" Bags, Pack of 1500	09/11/2025	\$81.65
Amazon	FY2526-000052	197W-CMCK-47PT	05-2-02900-890-001-103	Libin Women's Joggers Pants Athletic Sweatpants with Pockets Running Tapered Casual Pants for Workout Dance Black M	09/18/2025	\$263.84
Amazon	FY2526-000052	197W-CMCK-47PT	05-2-02900-890-001-103	Libin Women's Joggers Pants Athletic Sweatpants with Pockets Running Tapered Casual Pants for Workout Lounge Dance Black S	09/18/2025	\$197.88
Amazon	FY2526-000051	1N1J-34GW-QKJC	05-2-02900-890-001-135	Discount	09/18/2025	(\$3.99)
Amazon	FY2526-000051	1N1J-34GW-QKJC	05-2-02900-890-001-135	Fuutreo 10 Pack Jumbo Chalk Markers Window Car Large Liquid Chalk Markers Pen with 10mm Wide Tip Eraseable for Cars Glass (Red)	09/18/2025	\$16.99
Amazon	FY2526-000051	1N1J-34GW-QKJC	05-2-02900-890-001-135	SILENART Thick Chalk Markers Red - 15mm Jumbo Tip Car Marker - Wide Window Chalk Pen for Chalkboard Window Glass Mirror Blackboard	09/18/2025	\$35.96
Amazon	FY2526-000051	1N1J-34GW-QKJC	05-2-02900-890-001-135	SILENART White Chalk Markers - 15mm Jumbo Tip Car Marker - Wide Thick Window Chalk Pen for Chalkboard Window Glass Mirror Blackboard	09/18/2025	\$39.92
Amazon	FY2526-000051	1N1J-34GW-QKJC	05-2-02900-890-001-135	Window Chalk Markers for Cars 5 Pack Washable, White Paint Jumbo Liquid Chalk Marker with 15mm Thick Tips, Big Chalkboard Markers, Car Window Paint Markers Pen for Glass, Auto, Bistro, ...	09/18/2025	\$31.98
Amazon	FY2526-000055	1Y41-HFL1-4J9L	05-2-02900-890-001-135	Homrelaxy 1000 Pairs 2000 Pcs Raffle Tickets, 50/50 Double Raffle Tickets, 250 Double Tickets Per Stack, for Events, Entry, Carnivals, and Door Prizes	09/21/2025	\$6.29
Amazon	FY2526-000068	1DK6-DC7L-6JVH	05-2-02900-890-001-135	BOBISUKA Face Body Paint Sticks Kit, 12 Color Water Based Face Painting Crayon Set for Art Theater Halloween Party Cosplay Clown SFX Makeup for Women Adults Men Toddlers Makeup	09/30/2025	\$9.99
Amazon	FY2526-000085	1GM3-9MTG-PVGH	05-2-02900-890-001-136	GIGASTONE 32GB SD Card 5-Pack UHS-I U1 Class 10 SDHC Memory Card High-Speed Full HD Video Compatible with Canon Digital Camera, SPYPOINT TACTACAM WOSPORTS Trail Camera, with 5 Mini	10/06/2025	\$35.98
<b>Sub Total</b>						<b>\$908.48</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2541	Anderson's	\$250.27	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Anderson's	FY2526-000035	2639088	05-2-02900-890-001-135	King crown black with silver star	09/09/2025	\$52.85
Anderson's	FY2526-000035	2639088	05-2-02900-890-001-135	sash king and queen	09/09/2025	\$42.20
Anderson's	FY2526-000035	2639088	05-2-02900-890-001-135	sash Princess and Prince	09/09/2025	\$43.70
Anderson's	FY2526-000035	2639088	05-2-02900-890-001-135	Shipping	09/09/2025	\$53.98
Anderson's	FY2526-000035	2639088	05-2-02900-890-001-135	tiara Kady	09/09/2025	\$27.55
Anderson's	FY2526-000035	2639088	05-2-02900-890-001-135	tiara Mirabella - queen	09/09/2025	\$29.99
<b>Sub Total</b>						<b>\$250.27</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2543	Broken Bow Floral	\$309.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Floral		20196	05-2-02900-890-001-135	Homecoming flowers		\$309.00
<b>Sub Total</b>						<b>\$309.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2544	Cash-Wa Distributing Co	\$1,986.90	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cash-Wa Distributing Co		14857180	05-2-02900-890-000-111	candy, salsa, jalapeno, cheese, chips, buns, taco meat		\$1,986.90
<b>Sub Total</b>						<b>\$1,986.90</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2547	Coke	\$187.20	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Coke		11879207		05-2-02900-890-000-111		\$187.20
<b>Sub Total</b>						<b>\$187.20</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2552	Custer County Foundation	\$1,300.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Custer County Foundation		092925		05-2-02900-890-000-105		\$1,300.00
<b>Sub Total</b>						<b>\$1,300.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2553	Daktronics, Inc	\$2,918.75	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Daktronics, Inc	FY2526-000026	7164583		05-2-02900-890-000-107	09/07/2025	\$2,918.75
<b>Sub Total</b>						<b>\$2,918.75</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2560	Grocery Kart	\$1,930.96	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart		2894		05-2-02900-890-000-111		\$24.43
Grocery Kart		52		05-2-02900-890-000-111		\$36.37
Grocery Kart		4624		05-2-02900-890-000-111		\$26.98
Grocery Kart		9470		05-2-02900-890-000-111		\$53.96
Grocery Kart	FY2526-000034	324		05-2-02900-890-001-143	09/09/2025	\$21.28
Grocery Kart	FY2526-000093	2154		05-2-02900-890-001-143	10/08/2025	\$45.14
<b>Sub Total</b>						<b>\$208.16</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2569	Katherine Arias	\$34.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Katherine Arias		101125		05-2-02900-890-001-147		\$34.00
<b>Sub Total</b>						<b>\$34.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2574	Mastercard	\$25,196.94	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mastercard		9211-093025		05-2-02900-890-000-105		(\$3.37)
Mastercard		9211-093025		05-2-02900-890-000-107		\$12.99
Mastercard		9211-093025		05-2-02900-890-000-107		\$31.01
Mastercard		9211-093025		05-2-02900-890-000-107		\$14.00
Mastercard		9211-093025		05-2-02900-890-000-107		\$15.13
Mastercard		9211-093025		05-2-02900-890-000-107		\$12.83
Mastercard		9211-093025		05-2-02900-890-000-111		\$70.55
Mastercard		9211-093025		05-2-02900-890-001-107		\$376.83
Mastercard		9211-093025		05-2-02900-890-001-107		\$187.02
Mastercard		9211-093025		05-2-02900-890-001-107		\$26.41
Mastercard		9211-093025		05-2-02900-890-001-107		\$326.81
Mastercard		9211-093025		05-2-02900-890-001-122		\$1,390.47
Mastercard		9211-093025		05-2-02900-890-001-122		\$526.50
Mastercard		9211-093025		05-2-02900-890-001-126		\$78.05
Mastercard		9211-093025		05-2-02900-890-001-135		\$98.35
Mastercard		9211-093025		05-2-02900-890-001-135		\$58.57
Mastercard		9211-093025		05-2-02900-890-001-135		\$10.49
Mastercard		9211-093025		05-2-02900-890-001-142		\$136.87
Mastercard		9211-093025		05-2-02900-890-001-142		\$420.00
Mastercard		9211-093025		05-2-02900-890-001-142		\$3.75
Mastercard		9211-093025		05-2-02900-890-001-142		\$106.80

Mastercard		9211-093025	05-2-02900-890-001-142	Southwest		\$7,067.55
Mastercard		9211-093025	05-2-02900-890-006-174	membership		\$180.00
<b>Sub Total</b>						<b>\$11,147.61</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-20-25-BB	Nebraska State Bank	565016	2575	Mead Lumber Co	\$150.38	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Mead Lumber Co	FY2526-000096	12685140	05-2-02900-890-001-131	project material	10/08/2025	\$10.48
<b>Sub Total</b>						<b>\$10.48</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-20-25-BB	Nebraska State Bank	565016	2581	Ogallala High School	\$50.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Ogallala High School		101525	05-2-02900-890-001-107	District XC		\$50.00
<b>Sub Total</b>						<b>\$50.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-20-25-BB	Nebraska State Bank	565016	2588	Sports Imports	\$1,410.05	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Sports Imports		35021	05-2-02900-890-001-107	net tape		\$365.15
Sports Imports		35452	05-2-02900-890-001-107	pole padding		\$1,044.90
<b>Sub Total</b>						<b>\$1,410.05</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-20-25-BB	Nebraska State Bank	565016	2592	TEAM Physical Therapy, P.C.	\$4,961.80	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
TEAM Physical Therapy, P.C.		19	05-2-02900-890-001-107	SWAY testing		\$10.00
<b>Sub Total</b>						<b>\$10.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-20-25-BB	Nebraska State Bank	565016	2597	Visa-Pinnacle Bank	\$3,770.98	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Visa-Pinnacle Bank		3157-100225	05-2-02900-890-000-105	Custer		\$179.90
Visa-Pinnacle Bank		7170-100225	05-2-02900-890-001-103	sweatshirts		\$341.67
<b>Sub Total</b>						<b>\$521.57</b>
<b>Grand Total</b>						<b>\$49,927.99</b>

# Broken Bow Public School

## Check Listing Report

Lunch Fund 9/16/2025 - 10/20/2025

Check Date	Check Number	Payee	Amount
10/06/2025	2486	Broken Bow Municipal Utilities	\$1,287.43
10/09/2025	2508	Brandy Carmical	\$14.80
10/20/2025	2540	Amazon	\$7,809.70
10/20/2025	2572	Lunchtime Solutions	\$78,788.56
10/20/2025	2589	Staab's Appliance Repair	\$219.95
10/20/2025	2591	Taylor Heating & Cooling	\$13,025.00
<b>Sub Total</b>			<b>\$101,145.44</b>

# Broken Bow Public School

## Check Listing Report

Lunch Fund 9/16/2025 - 10/20/2025

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-06-25-AW	Nebraska State Bank	565016	2486	Broken Bow Municipal Utilities	\$19,833.85	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Municipal Utilities		10250-091525	06-2-03100-410-001-000	Water/Sewer HS		\$217.04
Broken Bow Municipal Utilities		11335-091525	06-2-03100-410-004-000	Water/Sewer North Park		\$93.81
Broken Bow Municipal Utilities		10250-091525	06-2-03100-621-001-000	Electricity HS		\$722.90
Broken Bow Municipal Utilities		11335-091525	06-2-03100-621-004-000	Electricity North Park		\$253.68
<b>Sub Total</b>						<b>\$1,287.43</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-09-25-AW	Nebraska State Bank	565016	2508	Brandy Carmical	\$14.80	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Brandy Carmical		100925	06-1-01611-000-000-000	lunch refund		\$14.80
<b>Sub Total</b>						<b>\$14.80</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2540	Amazon	\$29,582.24	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon		1RHV-6DDG-1VFM	06-2-03100-610-001-000	buffet		\$2,900.36
Amazon		1W47-HXPT-3XQH	06-2-03100-610-001-000	Buffet		\$2,763.85
Amazon		1NY6-GWWN-7FWT	06-2-03100-610-001-000	end table		\$746.56
Amazon		1DK3-HD14-3M6K	06-2-03100-610-001-000	sauce dispensers		\$265.98
Amazon		1QV7-4KXY-3LFN	06-2-03100-610-001-000	sauce dispensers		\$265.98
Amazon		1LLT-FTM4-QRVW	06-2-03100-610-001-000	trail rails		\$577.98
Amazon		1Y1Y-M9LQ-D3K7	06-2-03100-610-001-000	tray rail		\$288.99
<b>Sub Total</b>						<b>\$7,809.70</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2572	Lunchtime Solutions	\$78,788.56	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lunchtime Solutions		2158	06-2-03100-630-000-013	September food		\$78,788.56
<b>Sub Total</b>						<b>\$78,788.56</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2589	Staab's Appliance Repair	\$219.95	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Staab's Appliance Repair		10362	06-2-03100-350-001-000	dryer		\$219.95
<b>Sub Total</b>						<b>\$219.95</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2591	Taylor Heating & Cooling	\$13,564.54	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Taylor Heating & Cooling		667	06-2-03100-350-001-000	HS kitchen/walk in		\$13,025.00
<b>Sub Total</b>						<b>\$13,025.00</b>
<b>Grand Total</b>						<b>\$101,145.44</b>

# Broken Bow Public School

## Check Listing Report

Special Building Fund 9/16/2025 - 10/20/2025

Check Date	Check Number	Payee	Amount
09/23/2025	2444	Hausmann Construction Inc.	\$1,022,734.36
09/30/2025	2469	Great Plains Asbestos Control	\$297,334.50
10/20/2025	2562	Hausmann Construction Inc.	\$1,524,731.68
10/20/2025	2600	Wilkins Architecture Design Planning LLC	\$39,083.50
<b>Sub Total</b>			<b>\$2,883,884.04</b>

# Broken Bow Public School

## Check Listing Report

Special Building Fund 9/16/2025 - 10/20/2025

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-23-25-AW	Nebraska State Bank	565016	2444	Hausmann Construction Inc.	\$1,022,734.36	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hausmann Construction Inc.		73125	08-2-04500-450-000-000	July		\$1,022,734.36
<b>Sub Total</b>						<b>\$1,022,734.36</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09-30-25-AW	Nebraska State Bank	565016	2469	Great Plains Asbestos Control	\$297,334.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Great Plains Asbestos Control		3290-03	08-2-04500-450-000-000	Asbestos Abatement		\$297,334.50
<b>Sub Total</b>						<b>\$297,334.50</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2562	Hausmann Construction Inc.	\$1,524,731.68	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hausmann Construction Inc.		083125	08-2-04500-450-000-000	August		\$1,524,731.68
<b>Sub Total</b>						<b>\$1,524,731.68</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-20-25-BB	Nebraska State Bank	565016	2600	Wilkins Architecture Design Planning LLC	\$39,083.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wilkins Architecture Design Planning LLC		6834	08-2-04500-450-000-000	services		\$19,660.30
Wilkins Architecture Design Planning LLC		6957	08-2-04500-450-000-000	services		\$19,423.20
<b>Sub Total</b>						<b>\$39,083.50</b>
<b>Grand Total</b>						<b>\$2,883,884.04</b>

**5037**  
**Student Internet and Computer Access**

Students are expected to use computers and the Internet as an educational resource. The following procedures and guidelines govern the use of computers and the Internet at school.

**I. Student Expectations in the Use of the Internet**

**A. Acceptable Use**

1. Students may use the Internet to conduct research assigned by teachers.
2. Students may use the Internet to conduct research for classroom projects.
3. Students may use the Internet to gain access to information about current events.
4. Students may use the Internet to conduct research for school-related activities.
5. Students may use the Internet for appropriate educational purposes.

**B. Unacceptable Use**

1. Students shall not use school computers to gain access to material that is obscene, pornographic, harmful to minors, or otherwise inappropriate for educational uses.
2. Students shall not engage in any illegal or inappropriate activities on school computers, including the downloading and copying of copyrighted material.
3. Students shall not use electronic mail, chat rooms, instant messaging, or other forms of direct electronic communications on school computers.
4. Students shall not use school computers to participate in on-line auctions, on-line gaming or mp3/mp4 sharing systems.
5. Students shall not disclose personal information, such as their names, school, addresses, or telephone numbers outside the school network.
6. Students shall not use school computers for commercial

advertising or political advocacy of any kind without the express written permission of the system administrator.

7. Students shall not publish web pages that purport to represent the school district or the work of students at the school district without the express written permission of the system administrator.
8. Students shall not erase, rename or make unusable anyone else's computer files, programs or disks.
9. Students shall not share their passwords with fellow students, school volunteers or any other individuals, and shall not use, or try to discover, another user's password.
10. Students shall not copy, change or transfer any software or documentation provided by the school district, teachers or another student without permission from the system administrator.
11. Students shall not write, produce, generate, copy, propagate or attempt to introduce any computer code designed to self-replicate, damage, or otherwise hinder the performance of any computer's memory, file system, or software. Such software is often called, but is not limited to, a bug, virus, worm, or Trojan Horse.
12. Students shall not configure or troubleshoot computers, networks, printers or other associated equipment, except as directed by a teacher or the system administrator.
13. Students shall not take home technology equipment (hardware or software) without permission of the system administrator.
14. Students shall not forge electronic mail messages or web pages.

## **II. Enforcement**

### **A. Methods of Enforcement**

1. The district monitors all Internet communications, Internet usage and patterns of Internet usage. Students have no right of privacy to any Internet communications or other electronic files. The computer system is owned by the school district. As with any school property, any electronic files on the system are subject to search and inspection at

any time.

2. The school district uses a technology protection measure that blocks access to some Internet sites that are not in accordance with the policy of the school district. Standard use of the Internet utilizes a proxy server-based filter that screens for non-curriculum related pages.
3. Due to the nature of filtering technology, the filter may at times filter pages that are appropriate for student research. The Technology Director may override the technology protection measure for the student to access a site with legitimate educational value that is wrongly blocked.
4. The school district staff will monitor students' use of the Internet through direct supervision and by monitoring Internet use history to ensure enforcement of the policy.

**B. Consequences for Violation of this Policy**

1. Access to the school's computer system and to the Internet is a privilege, not a right. Any violation of school policy and rules may result in:
  - a. Loss of computer privileges;
  - b. Short-term suspension;
  - c. Long-term suspension or expulsion in accordance with the Nebraska Student Discipline Act; and
  - d. Other discipline as school administration and the school board deem appropriate.
2. Students who use school computer systems without permission and for non-school purposes may be guilty of a criminal violation and will be prosecuted.

**III. Children's Online Privacy Protection Act (COPPA)**

- A. The school will not allow companies to collect personal information from children under 13 for commercial purposes. The school will make reasonable efforts to disable advertising in educational computer applications.

- B. This policy allows the school to act as an agent for parents in the collection of information within the school context. The school's use of student information is solely for education purposes.

Adopted on: June 19, 2017

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

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

**5039**  
**Fundraising Activities**

All fundraising activities shall require authorization by an administrator.

Adopted on: June 19, 2017

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

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

**5040**  
**Work Permits**

The building principal or other authorized school official shall be responsible for the issuance of work permits for children in accordance with state law.

Adopted on: June 19, 2017

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

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

**5041**  
**Student Government**

Students are encouraged to formulate and participate in elective and representative student government activities. The organization, operation and scope of the student government shall be administered by the superintendent or designee.

Adopted on: June 19, 2017

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

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

**5042**  
**Bulletin Boards**

Bulletin boards and other electronic publishing spaces of the district may be provided for the use of students and student organizations for purposes of notifications related to student activities and student groups. The following general limitations apply to all posting or publishing:

1. All postings must be approved by the appropriate building principal or designee. Students may not post any material containing any statement or expression that is libelous, obscene, or vulgar; that would violate board of education policies, including the student code of conduct; or that is otherwise inappropriate for the school environment.
2. All postings must identify the student or the student organization posting or publishing the notice.
3. Published material may be removed after a reasonable time.

Adopted on: June 19, 2017

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

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

**5043**  
**School-Sponsored Publications**

School-sponsored student publications and electronic media productions are part of the school district's instructional program. The board of education supports the development of student communication skills through school-sponsored newspapers, annuals, magazines, and electronic media including computer, video and digital productions.

Student publications and productions must conform to all good scholastic and professional journalistic standards. The board delegates to the superintendent of schools the right to prohibit dissemination of any school-sponsored publication or media production that does not conform to these standards, or which the superintendent or designee deems inappropriate for the school environment.

Adopted on: June 19, 2017

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

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

**5044**  
**Safe Pupil Transportation Plan**

It is the goal of the school district to provide safe, comfortable and reliable transportation for bus-riding school children.

**1. Emergency Procedures**

**a) Mechanical breakdown**

In the event of a mechanical breakdown, the driver will:

- 1) Stop the vehicle in a safe location
- 2) Keep passengers in the vehicle, if it is safe to do so
- 3) Take steps to warn motorists, by activating hazard lights and placing emergency triangles
- 4) Radio or call for assistance

**b) Injuries/Medical Emergencies**

If a student is seriously injured or suffers from a medical emergency, the driver will stop the vehicle at the first safe opportunity. The driver will provide emergency medical assistance in accordance with the driver's first aid training. The driver will notify the school district of the emergency using the radio or other communication equipment. The district will then summon emergency medical services by immediately calling 911 and notify administrative personnel.

**c) Severe Weather**

**1) Tornadoes.**

If the driver determines that there is likelihood that a tornado will hit the vehicle, and there is not an escape route available or time to drive to a safe location, the driver will evacuate the vehicle, taking only the first aid kit. The driver will take the students to the basement of a nearby building or to the nearest depression or ditch upwind (toward the storm) of the vehicle far enough away from the vehicle so that it will not roll over on the students. The driver should instruct students to cover their heads with their arms. If the students are wearing coats or jackets, they can be used to provide additional protection for their heads and bodies. If there is no time to evacuate the students after stopping the vehicle, the driver should have the students remain in

their seats and assume a protective position with their heads below window level.

2) **Winter Weather**

If the school district or driver determines that a trip is too dangerous to drive due to winter weather conditions, the district will cancel the trip.

Parents should ensure that students are appropriately dressed for winter conditions.

d) **Weapons, Hazardous Substances and Dangerous Contraband**

If a driver discovers that a passenger may have a weapon, hazardous substance or other dangerous contraband on the vehicle, he or she should remain calm and call for assistance. The driver should not inform passengers of the presence of the weapon or other contraband.

e) **Terroristic Threat**

If a driver receives a terroristic threat that he or she deems credible, he or she will notify the school district of the threat using the radio or other communication equipment. After consulting with school officials, the driver will determine whether the threat requires evacuation of the bus. The school will promptly notify the authorities of the threat.

For purposes of this policy, a terroristic threat is a threat to commit any crime of violence or to burn or damage property with the purpose of terrorizing another or of causing the evacuation of the bus or in reckless disregard of causing such terror or inconvenience

f) **Emergency Incident Reports**

Drivers will provide written documentation of any of the emergency events specified in this policy by completing the incident form attached hereto. This documentation must be submitted to the school administration within 24 hours of the event.

2. **Drop-off**

Drivers will drop students off at a location pre-determined through communication between the school district and

parents/guardians. In the event the drop-off location is uncertain or appears to be unsafe, the driver will communicate with school staff in the building to seek additional guidance.

In no event will a driver drop a student off in a location which in the reasonable judgment of the driver appears to be unsafe. Drivers who believe the drop-off location to be unsafe shall release students directly into the custody of a parent/guardian or shall return students to their school building.

3. **Evacuation of Students With Disabilities**

The transportation supervisor, in consultation with bus drivers and members of the administrative team, shall develop a written emergency evacuation plan for each bus route. The plan shall include an assessment of each student's ability to evacuate himself or herself as well as his or her ability to assist others. Disabled students should practice their evacuation skills as required of their non-disabled peers if possible during evacuation drills. Students or other individuals who will be assisting disabled students evacuate during emergencies should practice this skill during evacuation drills. Drivers or students who will be assisting with the evacuation process should be familiar with any equipment on the bus that would aid in the actual evacuation.

4. **Student Behavior on School Vehicles**

Riding school vehicles is a privilege, not a right. Students must comply with the following rules and all school conduct rules and directives while riding in school vehicles. In addition, students must also comply with the student code of conduct while riding in school vehicles.

a) **Rules of Conduct on School Vehicles:**

- 1) Students must obey the driver promptly.
- 2) Students must wait in a safe place for the bus to arrive, clear of traffic and away from where the vehicle stops.
- 3) Students are prohibited from fighting, engaging in bullying, harassment or horseplay.
- 4) Students must enter the bus without crowding or disturbing others and go directly to their assigned seats.
- 5) Students must remain seated and keep aisles and exits clear while the vehicle is moving.

- 6) Students must wear seatbelts when available.
- 7) Students are prohibited from throwing or passing objects on, from, or into vehicles.
- 8) Students may not use profane language, obscene gestures, tobacco, alcohol, drugs or any other controlled substance on the vehicles.
- 9) Students may not carry weapons, look-a-like weapons, hazardous materials, nuisance items or animals onto the vehicle.
- 10) Students may carry on conversations in ordinary tones, but may not be loud or boisterous and should avoid talking to the driver while the vehicle is in motion. Students must be absolutely quiet when the vehicle approaches a railroad crossing and any time the driver calls for quiet.
- 11) Students may not open windows without permission from the driver. Students may not dangle any item (e.g. legs, arms, backpacks) out of the windows.
- 12) Student must secure any item or items that could break or produce injury if tossed about the inside of the vehicle if the vehicle were involved in an accident
- 13) Student must respect the rights and safety of others at all times.
- 14) Students must help keep the vehicle clean, sanitary and orderly. Students must remove all personal items and trash upon exiting.
- 15) Students may not leave or board the vehicle at locations other than the assigned stops at home or school unless approved prior to departure by the superintendent or designee.
- 16) Video cameras may be placed on buses, at random, to monitor student behavior on the bus.

b) **Consequences**

Drivers must promptly report all student misconduct to the administration. These reports may be oral or written. Students who violate the Rules for Conduct will be referred to their building principal for discipline. Disciplinary consequences may include:

- 1) Note home to parents

- 2) Suspension of bus riding privileges
- 3) Exclusion from extracurricular activities
- 4) In-school suspension
- 5) Short term or long term suspension from school
- 6) Expulsion
- 7) Parents will be held financially responsible for damage done to transportation vehicles or equipment by their children.

These consequences are not progressive, and school officials have discretion to impose any listed punishment they deem appropriate, in accordance with state and federal law and board policy.

c) **Records**

Records of vehicle misconduct will be forwarded to the appropriate building principal and will be maintained in the same manner as other student discipline records. Reports of serious misconduct may be forwarded to law enforcement.

Adopted on: June 19, 2017

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

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

**5046**  
**Secret Organizations**

Secret organizations are prohibited. School officials shall not allow any person or representative of any such organization to enter upon school grounds or school buildings for the purpose of rushing or soliciting students to participate in any secret fraternity, society or association.

Adopted on: June 19, 2017

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

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

**5048**  
**Emergency Response to Life Threatening Asthma or**  
**Systemic Allergic Reactions (ANAPHYLAXIS)**

School employees will comply with the requirements of "Protocol: Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis)". The district shall procure and maintain the equipment and medication necessary to implement the protocol.

The superintendent shall obtain the required signature(s) of one or more physicians licensed to practice medicine in Nebraska on the form entitled "Protocol: Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis)" ("Protocol"). The superintendent shall publish this policy and Protocol in each employee handbook.

The superintendent shall arrange to have a qualified medical person train employees, and for training updates as necessary.

Adopted on: June 19, 2017

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

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

**5050**  
**Reporting Related to Exempt (Home) Schools**

Students in Nebraska may choose to be educated at an exempt (home) school that meets the requirements of statute and the Nebraska Department of Education.

Pursuant to state law, the school district's administration will inform the appropriate agency of the names of all students who are school age and known not to be in attendance at a public, private, parochial or denominational school that has met the requirements for legal operation prescribed in statute and the rules of the Nebraska Department of Education.

Adopted on: June 19, 2017

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

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

## 5053

### **Self-Management of Diabetes or Asthma/Anaphylaxis**

Upon receiving the written request of a student's parent or guardian and the written medical authorization described in the applicable provisions below, the school district will work with the parent or guardian in consultation with appropriate medical professionals to develop a medical management plan for a student with diabetes, asthma, or anaphylaxis (referred to herein as "medical condition").

A student with diabetes must obtain written authorization to self-manage from the student's physician. The plan for a student with diabetes will (a) identify the health care services the student may receive at school, (b) evaluate the student's understanding of and ability to self-manage his or her medical condition, (c) permit regular monitoring of the student's self-management by an appropriately credentialed health care professional, and (d) be signed by the student's parent or guardian and the physician responsible for the student's medical condition.

A student with asthma or anaphylaxis must obtain written authorization to self-manage from the student's physician or from the health care professional who prescribed the medication for treatment of the student's condition. The plan for a student with asthma or anaphylaxis will (a) identify the health care services the student may receive at school, (b) evaluate the student's understanding of and ability to self-manage his or her medical condition, (c) permit regular monitoring of the student's self-management by an appropriately credentialed health care professional, (d) include the name, purpose, and dosage of the prescription asthma or anaphylaxis medication prescribed for such student, (e) include procedures for storage and access to backup supplies of such prescription asthma or anaphylaxis medication, and (f) be signed by the student's parent or guardian and the physician or other health care professional responsible for the student's medical condition.

The plan will permit the students to self-manage his or her medical condition in any part of the school or on school grounds during any school-related activity, or in a private location. The parent or guardian of a student for whom such a medical management plan has been developed shall sign a statement acknowledging that (a) the school and its employees and agents are not liable for any injury or death arising from a student's self-management of his or her medical condition and (b) the parent or guardian will indemnify and hold harmless the school district and its employees and agents against any claim arising from a student's self-management of his or her medical condition. The student's parent or guardian will be personally responsible for any and all costs associated with

any injury to school personnel or another student resulting from the a student's misuse of necessary medical supplies.

The district may prohibit a student who is self-managing his or her diabetic condition from possessing medical supplies for self-management and may establish other necessary and appropriate restrictions or conditions when the district determines that the student has endangered himself, herself, or others through misuse or threatened misuse of such medical supplies. The district will promptly notify the parent or guardian of any such prohibition, restriction, or condition.

The district may impose disciplinary consequences on a student with asthma or anaphylaxis who uses his or her prescription asthma or anaphylaxis medication other than prescribed. These disciplinary consequences shall not include limitations on the student's access to necessary medication. The district will promptly notify the parent or guardian of any disciplinary action imposed.

Adopted on: June 19, 2017

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

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

**5055**  
**Enrollment in Kindergarten**

A child must reach the age of five on or before July 31<sup>st</sup> of the calendar year to be enrolled in kindergarten. The school district will enroll a child who will reach the age of five between August 1<sup>st</sup> and October 15<sup>th</sup> of the year of enrollment if the parent or guardian requests such enrollment and provides an affidavit stating:

- (a) the child attended kindergarten in another jurisdiction in the current school year; or
- (b) the family anticipates relocating to another jurisdiction that would allow admission within the current year; or
- (c) the child has demonstrated through recognized assessment procedures approved by the board that he or she is capable of performing the work of kindergarten.

The recognized assessment procedure(s) approved by the board is the DIAL-Developmental Indicator Assessment of Learning

The board delegates to the elementary principal responsibility for determining whether the conditions of this policy have been met. In order to enroll in kindergarten early, students must achieve a score of at least 115.

Adopted on: June 19, 2017

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

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

**5056**  
**Free Expression by Students**

The board of education recognizes that students do not shed their constitutional rights at the schoolhouse gate. However, the board of education is responsible for balancing those rights against its responsibility to provide a program of education for students in this district. The board is authorized to preserve order so that the system may function properly.

Students may not engage in any expressive conduct that causes a material and substantial disruption to the educational program; that is lewd, obscene, profane, defamatory, threatening or contains "fighting words;" that advocates the use of substances that are illegal to minors; that incites violence or constitutes a "true threat;" or that urges the violation of law or school rules. Violators will be disciplined in accordance with law and board policy.

Adopted on: June 19, 2017

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

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