

Board of Education Regular Meeting

Monday, December 15, 2025 6:00 PM

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

Attendance Taken at 5:52 PM.

Colby Fisher: Absent

Tom Osmond: Absent

JD White: Absent

Pam Holcomb: Present

Jennifer Jackson: Present

Amy Staples: Present

Attendance Update Taken at 5:57 PM.

Tom Osmond: Present

Attendance Update Taken at 6:08 PM.

JD White: Present

I. Opening Procedures

I.A. Call Meeting to Order

Meeting called to order by President Tom Osmond at 6:07 pm

I.B. Pledge of Allegiance

I.C. Announce Open Meetings Act Posting and Location

II. Excuse Absentee Members

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

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

III. Verification of Publication and Notification

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

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

IV. Minutes of Previous Board Meeting(s)

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

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

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

VI. District Accolades

VII. Public Comments

VIII. Visitors

IX. Board Comments

Pam Holcomb will be serving on the Legislative Committee this coming year.

X. Administrator Comments

Winter Sports is going full swing. Our first year of Junior High Girls Wrestling will begin after the break.

January 12th is the tentative date of when the rest of the classrooms will be ready to move

in.

MAPS testing is finishing up this week.

XI. Discussion And Action Items

XI.A. Superintendent Evaluation

Motion to approve the evaluation of Superintendent Darren Tobey Passed with a motion by JD White and a second by Amy Staples.

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

The board reviewed Mr. Tobey's evaluation. Mr. Tobey scored a 3.68 out of 4.0 with the rubric.

XI.B. Vehicle Purchase

Discussion was held on ordering a 2026 Suburban.

XI.C. Policy Review

Motion to approve the review of Policies 6012; 6013; 6014; 6015; 6016; 6018; 6020; 6021; 6026; 6027; 6028; 6029 Passed with a motion by Pam Holcomb and a second by JD White.

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

XI.C.1. 6012 Flag Display and Patriotic Observances

XI.C.2. 6013 Teaching Controversial Issues

XI.C.3. 6014 School Attendance on Days of Scheduled Activities

XI.C.4. 6015 Summer School

XI.C.5. 6016 Homebound and Off-Campus Instruction

XI.C.6. 6018 Grades

XI.C.7. 6020 Multicultural Education

XI.C.8. 6021 District Criteria for Selecting Evaluators to be Used foer Special Education Evaluation and Verification and Independent Educational Evaluations

XI.C.9. 6026 Emergency Dismissal

XI.C.10. 6027 Field Trips

XI.C.11. 6028 The Extracurricular Activities Program

XI.C.12. 6029 Activity Trips

XI.C.13. 6030 Public Appearances of School Groups

XII. Set Next Meeting Date

Board Retreat 9-noon Monday, January 5th

Work Session noon Monday, January 5th

Board Meeting 6 pm Monday, January 19th

XIII. Adjournment

Motion to adjourn meeting at 6:42 pm Passed with a motion by Amy Staples and a second by Jennifer Jackson.

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

Board President

Board Secretary

Work Session Template

Monday, December 1, 2025 11:00 AM

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

Attendance Taken at 10:59 AM.

Colby Fisher: Absent

Pam Holcomb: Present

Jennifer Jackson: Present

Tom Osmond: Present

Amy Staples: Present

JD White: Present

Attendance Update Taken at 11:08 AM.

Colby Fisher: Present

I. Call Work Session to Order

Work session called to order by President Tom Osmond at 11:08 am

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 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

V. Public Comment

VI. Discussion Items

VI.A. Administrator Comments

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

VI.A.2. Malachi Behrens, Elementary Principal

VI.A.3. Katie Custer, Special Education

VI.A.4. Darren Tobey, Superintendent

Mr. Tobey discussed with the board the 2026-2027 academic calendar. Another topic discussed was the Blitz Day and the effectiveness of utilizing the time with teachers.

VI.B. January BOE Retreat

Monday, January 5th retreat 9 am - 12 pm then work session begins at noon

VI.C. School Vehicle

Discussion was held regarding legislation and transporting students in eleven passenger vans.

VI.D. Policy Review

A review of the policies by the board and discussion held.

VI.D.1. 6012 Flag Display and Patriotic Observances

VI.D.2. 6013 Teaching Controversial Issues

VI.D.3. 6014 School Attendance on Days of Scheduled Activities

VI.D.4. 6015 Summer School

VI.D.5. 6016 Homebound and Off-Campus Instruction

VI.D.6. 6018 Grades

VI.D.7. 6020 Multicultural Education

VI.D.8. 6021 District Criteria for Selecting Evaluators to be Used for Special Education Evaluation and Verification and Independent Educational Evaluations

VI.D.9. 6026 Emergency Dismissal

VI.D.10. 6027 Field Trips

VI.D.11. 6028 The Extracurricular Activities Program

VI.D.12. 6029 Activity Trips

VI.D.13. 6030 Public Appearances of School Groups

VI.E. Superintendent Evaluation/Contract

Results from the evaluation of the Superintendent will be shared at the board meeting later this month.

VII. Set Board Meeting Agenda

Policy Review
Vehicle Purchase
Superintendent Evaluation

VIII. Adjournment

Motion to adjourn at 12:30 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 Regular Meeting

Monday, November 17, 2025 6:00 PM

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

Attendance Taken at 5:50 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 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 previous meeting minutes as presented Passed with a motion by Colby Fisher 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 the treasurer's report as presented 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

VI. District Accolades

HOSA visited Bryan College of Health Science and UNK the past week to learn about their programs. FBLA was recently in Arizona for conference. FFA was at their national conference.

VII. Public Comments

VIII. Visitors

IX. Board Comments

X. Administrator Comments

The locker room and training rooms have been opened up and are utilizing this space. Mr. Tobey gave a presentation this morning to patrons regarding BBPS financials and construction.

XI. Discussion And Action Items

XI.A. Financial Audit 2024-2025

Motion to approve the financial audit from fiscal year 2024-2025 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

XI.B. Policy Review

Motion to approve the review of Policies 5032, 5059, 5062, 5064, 5065, 5066, 5067, 6001, 6002, 6003, 6004, 6005, 6006, 6007, 6008, 6009, 6010, 6011 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.B.1. 5032 Closed Campus

XI.B.2. 5059 Emergency Medical Treatment

XI.B.3. 5062 Lice and Nits

XI.B.4. 5064 Supplement, Not Supplant

XI.B.5. 5065 Bed Bugs

XI.B.6. 5066 Early Graduation

XI.B.7. 5067 Student Assistance Team or Comparable Problem Solving Team

XI.B.8. 6001 School Organization

XI.B.9. 6002 School Calendar

XI.B.10. 6003 Instructional Program

XI.B.11. 6004 Curriculum Development

XI.B.12. 6005 Academic Credits and Graduation

XI.B.13. 6006 Commencement Ceremony

XI.B.14. 6007 Senior Recognition

XI.B.15. 6008 Class Rank

XI.B.16. 6009 Grade Placement and Academic Credits of Transfer Students

XI.B.17. 6010 Special Education

XI.B.18. 6011 Fire Instruction and Prevention

XII. Set Next Meeting Date

Monday, December 1st 11 am

Monday, December 15th at 6 pm

XIII. Adjournment

Motion to adjourn meeting at 6:32 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

Broken Bow Public School

Cash Summary Report

Nov-25

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$3,480,161.66	\$247,747.34	(\$1,105,403.12)	(\$8,514.98)	\$2,613,990.90
02	Depreciation Fund	\$227,261.82	\$0.00	(\$27,616.19)	\$0.00	\$199,645.63
05	Activity Fund	\$214,790.82	\$65,280.76	(\$39,845.57)	\$0.00	\$240,226.01
06	School Nutrition Fund	(\$58,758.07)	\$74,017.69	(\$82,821.19)	(\$13.35)	(\$67,574.92)
08	Special Building Fund	\$2,409,011.01	\$32,132.04	(\$39,812.00)	\$0.00	\$2,401,331.05
Sub Total		\$6,272,467.24	\$419,177.83	(\$1,295,498.07)	(\$8,528.33)	\$5,387,618.67

07	Bond Fund	\$7,416,792.72	\$7,885.83	(\$8,242.36)	\$0.00	\$7,416,436.19
	North Park	6219179.78	1408.78	\$8,242.36		\$6,212,346.20
	MS/HS	1197612.94	6477.05	\$0.00		\$1,204,089.99
		7416792.72	7885.83	\$8,242.36		\$7,416,436.19

Nov-24

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$3,671,567.27	\$173,301.57	(\$980,381.99)	\$2,552.82	\$2,867,039.67
02	Depreciation Fund	\$106,987.44	\$0.00	\$0.00	\$0.00	\$106,987.44
05	Activity Fund	\$207,028.09	\$55,047.74	(\$45,359.62)	\$0.00	\$216,716.21
06	School Nutrition Fund	\$69,871.63	\$94,345.86	(\$79,440.04)	\$24.90	\$84,802.35
08	Special Building Fund	\$22,939,518.30	\$50,679.58	(\$1,843,550.68)	\$0.00	\$21,146,647.20
Sub Total		\$26,994,972.73	\$373,374.75	(\$2,948,732.33)	\$2,577.72	\$24,422,192.87

07	Bond Fund	\$5,451,693.06	\$26.03	(\$8,242.36)	\$0.00	\$5,443,476.73
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Broken Bow Public School

Cash Summary Report

September - November 2025

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$3,868,244.71	\$2,286,978.30	(\$3,540,711.34)	(\$520.77)	\$2,613,990.90
02	Depreciation Fund	\$430,335.62	\$0.00	(\$230,689.99)	\$0.00	\$199,645.63
05	Activity Fund	\$227,030.90	\$189,276.75	(\$176,081.64)	\$0.00	\$240,226.01
06	School Nutrition Fund	(\$4,066.02)	\$178,251.68	(\$241,760.64)	\$0.06	(\$67,574.92)
08	Special Building Fund	\$6,430,995.19	\$229,983.78	(\$4,259,647.92)	\$0.00	\$2,401,331.05
Sub Total		\$10,952,540.40	\$2,884,490.51	(\$8,448,891.53)	(\$520.71)	\$5,387,618.67

07	Bond Fund	\$6,796,246.58	\$628,431.97	(\$8,242.36)	\$0.00	\$7,416,436.19
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September -

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$3,292,711.63	\$2,679,091.55	(\$3,105,308.60)	\$545.09	\$2,867,039.67
02	Depreciation Fund	\$121,465.44	\$0.00	(\$14,478.00)	\$0.00	\$106,987.44
05	Activity Fund	\$221,981.74	\$149,775.67	(\$155,041.20)	\$0.00	\$216,716.21
06	School Nutrition Fund	\$77,457.80	\$165,657.08	(\$158,337.43)	\$24.90	\$84,802.35
08	Special Building Fund	\$20,333,360.06	\$373,038.52	(\$4,559,751.38)	\$0.00	\$16,146,647.20
Sub Total		\$24,046,976.67	\$3,367,562.82	(\$7,992,916.61)	\$569.99	\$19,422,192.87

07	Bond Fund	\$5,359,678.28	\$92,040.81	(\$8,242.36)	\$0.00	\$5,443,476.73
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Broken Bow Public School

Rollup Report

General Fund Expenses November 2025

Object	Actuals (November 1-30, 2025)	Actuals (YTD)
110 - Salaries of Regular Employees Paid to Non-Instructional	\$350.00	\$1,050.00
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$247,311.23	\$750,725.44
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$702.00	\$1,649.35
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$7,854.61	\$18,346.40
120 - Salaries of Temporary Employees Paid to Non-Instructional	\$3,347.26	\$4,165.13
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$326.28	\$472.63
150 - Additional Compensation Paid to Non-Instructional	\$3,806.06	\$9,311.68
151 - Additional Compensation Paid to Teachers/Professional Staff	\$25,874.36	\$75,513.08
210 - Group Insurance for Non-Instructional	\$2,492.51	\$7,523.54
211 - Group Insurance for Teachers/Professional Staff	\$75,208.79	\$225,961.16
212 - Group Insurance for Instructional Aides or Assistants	\$0.13	\$0.37
213 - Group Insurance for Substitute Teachers	\$1,779.03	\$5,336.87
220 - Social Security Payments for Non-Instructional	\$551.81	\$1,062.63
221 - Social Security Payments for Teachers/Professional Staff	\$19,880.18	\$60,363.64
222 - Social Security Payments for Instructional Aides or Assistants	\$78.30	\$161.80
223 - Social Security Payments for Substitute Teachers	\$594.14	\$1,386.07
230 - Retirement Contributions for Non-Instructional	\$7.13	\$21.39
231 - Retirement Contributions for Teachers/Professional Staff	\$1,939.69	\$7,362.50
232 - Retirement Contributions for Instructional Aides or Assistants	\$2.32	\$3.87
233 - Retirement Contributions for Substitute Teachers	\$9.91	\$9.91
237 - Increased Retirement Contributions	\$20,334.69	\$68,148.23
239 - Early Retirement or Termination	\$0.00	\$7,309.30
271 - Worker's Compensation Paid for Teachers/Professional Staff	\$0.00	\$24,663.00
280 - Health Benefits Paid for Non-Instructional	\$21.43	\$64.29
281 - Health Benefits Paid for Teachers/Professional Staff	\$3,998.84	\$11,991.74
320 - Professional Educational Services	\$4,389.50	\$10,536.50
330 - Employee Training and Development Services	\$0.00	\$2,550.59
340 - Other Professional Services	\$712.50	\$712.50
550 - Printing and Binding	\$0.00	\$312.33
580 - Travel	\$9.34	\$212.07
610 - General Supplies	\$26,240.35	\$162,224.45
629 - Other Energy	\$13,414.03	\$13,414.03
640 - Books and Periodical	\$435.40	\$19,985.72
642 - Audio-Visual Materials	\$0.00	\$0.00
643 - Web/Cloud Based Software	\$4,836.76	\$24,833.38
650 - Supplies-Technology Related	\$900.00	\$4,499.58
810 - Dues and Fees	\$180.00	\$323.00
890 - Miscellaneous Expenditures	\$0.00	\$492.27
Subtotal of Account Type: Expenditure	\$467,588.58	\$1,522,700.44
Subtotal of Element: [Function] 01100 - Regular Instruction	\$467,588.58	\$1,522,700.44
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$7,911.99	\$25,581.60
211 - Group Insurance for Teachers/Professional Staff	\$2,933.61	\$8,418.49
221 - Social Security Payments for Teachers/Professional Staff	\$581.40	\$1,887.26
231 - Retirement Contributions for Teachers/Professional Staff	\$56.17	\$181.61
237 - Increased Retirement Contributions	\$583.12	\$1,885.38
281 - Health Benefits Paid for Teachers/Professional Staff	\$524.82	\$1,506.78
640 - Books and Periodical	\$0.00	\$2,981.20
Subtotal of Account Type: Expenditure	\$12,591.11	\$42,442.32
Subtotal of Element: [Function] 01150 - Limited English Proficiency Programs	\$12,591.11	\$42,442.32
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$12,459.47	\$36,472.78
211 - Group Insurance for Teachers/Professional Staff	\$4,205.48	\$12,013.58
221 - Social Security Payments for Teachers/Professional Staff	\$910.42	\$2,667.65
231 - Retirement Contributions for Teachers/Professional Staff	\$88.46	\$258.96
237 - Increased Retirement Contributions	\$918.27	\$2,688.06

281 - Health Benefits Paid for Teachers/Professional Staff	\$49.54	\$97.27
Subtotal of Account Type: Expenditure	\$18,631.64	\$54,198.30
Subtotal of Element: [Function] 01160 - Poverty Programs	\$18,631.64	\$54,198.30
110 - Salaries of Regular Employees Paid to Non-Instructional	\$4,678.25	\$9,923.75
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$30,927.75	\$93,778.95
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$33,795.35	\$74,161.78
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$232.50	\$1,317.50
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$858.60	\$2,575.80
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$98.50	\$183.21
210 - Group Insurance for Non-Instructional	\$2.49	\$1,581.74
211 - Group Insurance for Teachers/Professional Staff	\$9,679.94	\$29,044.67
212 - Group Insurance for Instructional Aides or Assistants	\$15.48	\$47.53
216 - Group Insurance for Professional Non-Certificated Staff	\$178.10	\$534.30
220 - Social Security Payments for Non-Instructional	\$351.34	\$746.07
221 - Social Security Payments for Teachers/Professional Staff	\$2,289.76	\$6,945.38
222 - Social Security Payments for Instructional Aides or Assistants	\$2,571.56	\$5,636.94
223 - Social Security Payments for Substitute Teachers	\$17.78	\$99.99
226 - Social Security Payments for Professional Non-Certificated Staff	\$61.79	\$185.36
230 - Retirement Contributions for Non-Instructional	\$33.22	\$70.47
231 - Retirement Contributions for Teachers/Professional Staff	\$217.92	\$663.08
232 - Retirement Contributions for Instructional Aides or Assistants	\$240.65	\$524.89
236 - Retirement Contributions for Professional Non-Certificated Staff	\$6.09	\$18.28
237 - Increased Retirement Contributions	\$5,168.17	\$13,252.89
281 - Health Benefits Paid for Teachers/Professional Staff	\$577.84	\$1,734.37
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$32.04	\$96.11
320 - Professional Educational Services	\$0.00	\$290.00
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$1,525.19	\$3,050.38
610 - General Supplies	\$304.79	\$2,291.71
640 - Books and Periodical	\$0.00	\$3,751.70
641 - E-Books	\$0.00	\$1,546.75
650 - Supplies-Technology Related	\$0.00	\$0.00
732 - Vehicles	\$0.00	\$5,000.00
810 - Dues and Fees	\$0.00	\$1,725.00
Subtotal of Account Type: Expenditure	\$93,865.10	\$260,778.60
Subtotal of Element: [Function] 01200 - Special Education Instructional Programs - School Age	\$93,865.10	\$260,778.60
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$11,264.74	\$33,980.86
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$12,504.80	\$27,718.61
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$697.50	\$1,105.00
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$201.40	\$604.20
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$0.00	\$0.00
211 - Group Insurance for Teachers/Professional Staff	\$3,039.42	\$9,089.50
212 - Group Insurance for Instructional Aides or Assistants	\$6.42	\$19.06
216 - Group Insurance for Professional Non-Certificated Staff	\$41.77	\$125.32
221 - Social Security Payments for Teachers/Professional Staff	\$832.97	\$2,513.40
222 - Social Security Payments for Instructional Aides or Assistants	\$955.83	\$2,118.81
223 - Social Security Payments for Substitute Teachers	\$53.37	\$84.55
226 - Social Security Payments for Professional Non-Certificated Staff	\$14.49	\$43.48
231 - Retirement Contributions for Teachers/Professional Staff	\$79.99	\$241.29
232 - Retirement Contributions for Instructional Aides or Assistants	\$88.78	\$196.80
233 - Retirement Contributions for Substitute Teachers	\$0.00	\$0.69
236 - Retirement Contributions for Professional Non-Certificated Staff	\$1.43	\$4.29
237 - Increased Retirement Contributions	\$1,766.65	\$4,598.94
281 - Health Benefits Paid for Teachers/Professional Staff	\$361.32	\$1,083.96
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$7.51	\$22.53
320 - Professional Educational Services	\$0.00	\$100.00
610 - General Supplies	\$198.76	\$1,238.52
Subtotal of Account Type: Expenditure	\$32,117.15	\$84,889.81
Subtotal of Element: [Function] 01291 - Special Education Instructional Programs - Ages 3-5	\$32,117.15	\$84,889.81

111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$975.00	\$2,925.00
211 - Group Insurance for Teachers/Professional Staff	\$308.11	\$924.33
221 - Social Security Payments for Teachers/Professional Staff	\$73.26	\$219.78
231 - Retirement Contributions for Teachers/Professional Staff	\$6.92	\$20.76
237 - Increased Retirement Contributions	\$71.86	\$215.58
Subtotal of Account Type: Expenditure	\$1,435.15	\$4,305.45
Subtotal of Element: [Function] 01292 - Special Education Instructional Programs - Ages 0-2	\$1,435.15	\$4,305.45
151 - Additional Compensation Paid to Teachers/Professional Staff	\$199.48	\$598.44
211 - Group Insurance for Teachers/Professional Staff	\$0.04	\$0.12
221 - Social Security Payments for Teachers/Professional Staff	\$15.26	\$45.78
231 - Retirement Contributions for Teachers/Professional Staff	\$1.42	\$4.26
237 - Increased Retirement Contributions	\$14.70	\$44.10
Subtotal of Account Type: Expenditure	\$230.90	\$692.70
Subtotal of Element: [Function] 01295 - Special Education Instructional Programs - Unified Sports	\$230.90	\$692.70
110 - Salaries of Regular Employees Paid to Non-Instructional	\$1,242.00	\$2,402.00
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$15,750.75	\$47,252.25
210 - Group Insurance for Non-Instructional	\$389.19	\$2,768.56
211 - Group Insurance for Teachers/Professional Staff	\$5,547.82	\$15,042.47
220 - Social Security Payments for Non-Instructional	\$90.06	\$175.40
221 - Social Security Payments for Teachers/Professional Staff	\$1,153.96	\$3,482.23
230 - Retirement Contributions for Non-Instructional	\$8.82	\$17.06
231 - Retirement Contributions for Teachers/Professional Staff	\$111.84	\$335.52
237 - Increased Retirement Contributions	\$1,252.37	\$3,659.52
280 - Health Benefits Paid for Non-Instructional	\$66.56	\$112.34
281 - Health Benefits Paid for Teachers/Professional Staff	\$631.08	\$1,619.26
320 - Professional Educational Services	\$4,604.00	\$7,727.00
610 - General Supplies	\$0.00	\$789.05
Subtotal of Account Type: Expenditure	\$30,848.45	\$85,382.66
Subtotal of Element: [Function] 02120 - Guidance Services	\$30,848.45	\$85,382.66
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$4,892.50	\$14,677.50
216 - Group Insurance for Professional Non-Certificated Staff	\$1,930.10	\$5,790.30
226 - Social Security Payments for Professional Non-Certificated Staff	\$364.47	\$1,093.41
236 - Retirement Contributions for Professional Non-Certificated Staff	\$34.73	\$104.19
237 - Increased Retirement Contributions	\$360.58	\$1,081.74
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$347.17	\$1,041.51
610 - General Supplies	\$128.89	\$410.69
Subtotal of Account Type: Expenditure	\$8,058.44	\$24,199.34
Subtotal of Element: [Function] 02130 - Health Services	\$8,058.44	\$24,199.34
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$12,256.34	\$24,512.68
610 - General Supplies	\$0.00	\$319.06
Subtotal of Account Type: Expenditure	\$12,256.34	\$24,831.74
Subtotal of Element: [Function] 02141 - Psychological Services - SPED - School Age	\$12,256.34	\$24,831.74
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$1,532.04	\$3,064.08
Subtotal of Account Type: Expenditure	\$1,532.04	\$3,064.08
Subtotal of Element: [Function] 02142 - Psychological Services - SPED - Ages 3-5	\$1,532.04	\$3,064.08
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$1,532.04	\$3,064.08
Subtotal of Account Type: Expenditure	\$1,532.04	\$3,064.08
Subtotal of Element: [Function] 02143 - Psychological Services - SPED - Ages 0-2	\$1,532.04	\$3,064.08
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$10,692.08	\$32,540.62
211 - Group Insurance for Teachers/Professional Staff	\$4,048.92	\$10,564.44
221 - Social Security Payments for Teachers/Professional Staff	\$808.12	\$2,459.88
231 - Retirement Contributions for Teachers/Professional Staff	\$75.92	\$231.05
237 - Increased Retirement Contributions	\$788.00	\$2,398.23
333 - Mileage Paid to Staff	\$0.00	\$598.00
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$2,436.60	\$4,873.20
610 - General Supplies	\$169.45	\$977.76

640 - Books and Periodical	\$0.00	\$17.87
Subtotal of Account Type: Expenditure	\$19,019.09	\$54,661.05
Subtotal of Element: [Function] 02151 - Speech Pathology and Audiology Services - SPED - School Age	\$19,019.09	\$54,661.05
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$4,484.29	\$13,786.61
211 - Group Insurance for Teachers/Professional Staff	\$2,370.11	\$7,110.33
221 - Social Security Payments for Teachers/Professional Staff	\$303.03	\$934.61
231 - Retirement Contributions for Teachers/Professional Staff	\$31.84	\$97.89
237 - Increased Retirement Contributions	\$330.49	\$1,016.07
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$80.89	\$161.78
610 - General Supplies	\$0.00	\$437.96
Subtotal of Account Type: Expenditure	\$7,600.65	\$23,545.25
Subtotal of Element: [Function] 02152 - Speech Pathology and Audiology Services - SPED - Ages 3-5	\$7,600.65	\$23,545.25
320 - Professional Educational Services	\$2,733.96	\$9,594.97
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$80.89	\$742.49
Subtotal of Account Type: Expenditure	\$2,814.85	\$10,337.46
Subtotal of Element: [Function] 02153 - Speech Pathology and Audiology Services - SPED - Ages 0-2	\$2,814.85	\$10,337.46
320 - Professional Educational Services	\$6,982.84	\$12,848.88
Subtotal of Account Type: Expenditure	\$6,982.84	\$12,848.88
Subtotal of Element: [Function] 02161 - Occupational Therapy-Related Services - SPED - School Age	\$6,982.84	\$12,848.88
320 - Professional Educational Services	\$1,263.42	\$2,317.34
Subtotal of Account Type: Expenditure	\$1,263.42	\$2,317.34
Subtotal of Element: [Function] 02162 - Occupational Therapy-Related Services - SPED - Ages 3-5	\$1,263.42	\$2,317.34
320 - Professional Educational Services	\$456.50	\$1,887.54
Subtotal of Account Type: Expenditure	\$456.50	\$1,887.54
Subtotal of Element: [Function] 02163 - Occupational Therapy-Related Services - SPED - Ages 0-2	\$456.50	\$1,887.54
320 - Professional Educational Services	\$2,425.15	\$5,377.82
Subtotal of Account Type: Expenditure	\$2,425.15	\$5,377.82
Subtotal of Element: [Function] 02171 - Physical Therapy-Related Services - SPED - School Age	\$2,425.15	\$5,377.82
320 - Professional Educational Services	\$799.19	\$1,723.40
Subtotal of Account Type: Expenditure	\$799.19	\$1,723.40
Subtotal of Element: [Function] 02172 - Physical Therapy-Related Services - SPED - Ages 3-5	\$799.19	\$1,723.40
320 - Professional Educational Services	\$1,839.60	\$5,472.25
Subtotal of Account Type: Expenditure	\$1,839.60	\$5,472.25
Subtotal of Element: [Function] 02173 - Physical Therapy-Related Services - SPED - Ages 0-2	\$1,839.60	\$5,472.25
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$909.40	\$1,872.86
Subtotal of Account Type: Expenditure	\$909.40	\$1,872.86
Subtotal of Element: [Function] 02181 - Visually Impaired or Vision Services - SPED - School Age	\$909.40	\$1,872.86
330 - Employee Training and Development Services	\$0.00	\$2,330.00
Subtotal of Account Type: Expenditure	\$0.00	\$2,330.00
Subtotal of Element: [Function] 02213 - Instructional Staff Training	\$0.00	\$2,330.00
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$9,263.97	\$27,791.91
211 - Group Insurance for Teachers/Professional Staff	\$2,033.89	\$6,101.67
221 - Social Security Payments for Teachers/Professional Staff	\$705.23	\$2,115.69
231 - Retirement Contributions for Teachers/Professional Staff	\$65.78	\$197.34
237 - Increased Retirement Contributions	\$682.76	\$2,048.28
281 - Health Benefits Paid for Teachers/Professional Staff	\$359.11	\$1,077.33
610 - General Supplies	\$0.00	\$100.00
640 - Books and Periodical	\$265.95	\$1,104.39
Subtotal of Account Type: Expenditure	\$13,376.69	\$40,536.61
Subtotal of Element: [Function] 02220 - Library or Media Services	\$13,376.69	\$40,536.61
810 - Dues and Fees	\$317.87	\$3,094.18
Subtotal of Account Type: Expenditure	\$317.87	\$3,094.18
Subtotal of Element: [Function] 02230 - Instruction-Related Technology	\$317.87	\$3,094.18
110 - Salaries of Regular Employees Paid to Non-Instructional	\$0.00	\$371.00

116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$371.00	\$742.00
210 - Group Insurance for Non-Instructional	(\$257.38)	\$76.95
216 - Group Insurance for Professional Non-Certificated Staff	\$76.95	\$153.90
220 - Social Security Payments for Non-Instructional	\$0.00	\$26.70
226 - Social Security Payments for Professional Non-Certificated Staff	\$26.70	\$53.40
230 - Retirement Contributions for Non-Instructional	\$0.00	\$2.63
236 - Retirement Contributions for Professional Non-Certificated Staff	\$2.63	\$5.26
237 - Increased Retirement Contributions	\$27.34	\$82.02
280 - Health Benefits Paid for Non-Instructional	\$0.00	\$13.84
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$13.84	\$27.68
540 - Advertising	\$146.63	\$1,162.51
610 - General Supplies	\$428.30	\$1,441.18
810 - Dues and Fees	\$779.00	\$1,046.00
Subtotal of Account Type: Expenditure	\$1,615.01	\$5,205.07
Subtotal of Element: [Function] 02310 - Board of Education	\$1,615.01	\$5,205.07
105 - Salaries Paid to Superintendent	\$15,000.00	\$45,000.00
110 - Salaries of Regular Employees Paid to Non-Instructional	\$0.00	\$548.25
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$0.00	\$6,678.00
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$6,678.00	\$13,356.00
212 - Group Insurance for Instructional Aides or Assistants	\$0.00	\$1,385.18
215 - Group Insurance for Superintendents	\$1,827.50	\$5,475.27
216 - Group Insurance for Professional Non-Certificated Staff	\$1,385.21	\$2,770.42
220 - Social Security Payments for Non-Instructional	\$0.00	\$41.94
222 - Social Security Payments for Instructional Aides or Assistants	\$0.00	\$480.54
225 - Social Security Payments for Superintendents	\$213.30	\$1,407.22
226 - Social Security Payments for Professional Non-Certificated Staff	\$480.55	\$961.10
232 - Retirement Contributions for Instructional Aides or Assistants	\$0.00	\$47.41
235 - Retirement Contributions for Superintendents	\$106.50	\$319.50
236 - Retirement Contributions for Professional Non-Certificated Staff	\$47.42	\$94.84
237 - Increased Retirement Contributions	\$1,597.67	\$4,793.01
282 - Health Benefits Paid for Instructional Aides or Assistants	\$0.00	\$249.16
285 - Health Benefits Paid for Superintendents	\$311.96	\$935.88
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$249.16	\$498.32
295 - Other Employee Benefits for Superintendents	\$2,547.17	\$7,691.84
320 - Professional Educational Services	\$0.00	\$140.00
382 - Distance Education & Telecommunications	\$0.00	\$125.00
440 - Rentals	\$0.00	\$1,014.59
530 - Communications	\$1,290.23	\$6,648.73
531 - Postage	\$0.00	\$909.84
540 - Advertising	\$7.80	\$7.80
580 - Travel	\$257.60	\$1,452.82
610 - General Supplies	\$301.43	\$2,366.15
643 - Web/Cloud Based Software	\$0.00	\$22,262.01
650 - Supplies-Technology Related	\$0.00	\$2,477.89
810 - Dues and Fees	\$3,992.46	\$5,660.63
Subtotal of Account Type: Expenditure	\$36,293.96	\$135,799.34
Subtotal of Element: [Function] 02320 - Executive Administration	\$36,293.96	\$135,799.34
317 - Contracted Legal Services	\$306.50	\$2,993.00
Subtotal of Account Type: Expenditure	\$306.50	\$2,993.00
Subtotal of Element: [Function] 02330 - District Legal Services	\$306.50	\$2,993.00
110 - Salaries of Regular Employees Paid to Non-Instructional	\$11,416.64	\$37,707.02
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$21,750.01	\$65,250.03
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$154.50	\$587.10
210 - Group Insurance for Non-Instructional	\$4,767.42	\$14,996.26
211 - Group Insurance for Teachers/Professional Staff	\$5,310.76	\$15,915.83
220 - Social Security Payments for Non-Instructional	\$836.74	\$2,780.54
221 - Social Security Payments for Teachers/Professional Staff	\$1,641.58	\$4,924.74
230 - Retirement Contributions for Non-Instructional	\$82.15	\$271.87

231 - Retirement Contributions for Teachers/Professional Staff	\$154.43	\$463.29
237 - Increased Retirement Contributions	\$2,455.77	\$7,631.21
280 - Health Benefits Paid for Non-Instructional	\$850.79	\$2,675.33
281 - Health Benefits Paid for Teachers/Professional Staff	\$491.70	\$1,475.10
610 - General Supplies	\$220.41	\$4,381.40
810 - Dues and Fees	\$0.00	\$435.00
Subtotal of Account Type: Expenditure	\$50,132.90	\$159,494.72
Subtotal of Element: [Function] 02410 - Office of the Principal	\$50,132.90	\$159,494.72
443 - Rentals of Computers and Related Equipment	\$2,770.00	\$8,310.00
Subtotal of Account Type: Expenditure	\$2,770.00	\$8,310.00
Subtotal of Element: [Function] 02530 - Printing, Publishing, and Duplicating Services	\$2,770.00	\$8,310.00
296 - Other Employee Benefits for Professional Non-Certificated Staff	\$190.00	\$1,297.00
Subtotal of Account Type: Expenditure	\$190.00	\$1,297.00
Subtotal of Element: [Function] 02570 - Personnel Services	\$190.00	\$1,297.00
110 - Salaries of Regular Employees Paid to Non-Instructional	\$7,004.17	\$21,012.51
210 - Group Insurance for Non-Instructional	\$1,953.29	\$5,859.87
220 - Social Security Payments for Non-Instructional	\$527.42	\$1,582.26
230 - Retirement Contributions for Non-Instructional	\$49.73	\$149.19
237 - Increased Retirement Contributions	\$516.20	\$1,548.60
643 - Web/Cloud Based Software	\$23,400.00	\$23,400.00
734 - Technology-Related Hardware	\$0.00	\$5,853.15
735 - Technology Software	\$0.00	\$0.00
Subtotal of Account Type: Expenditure	\$33,450.81	\$59,405.58
Subtotal of Element: [Function] 02580 - Administrative Technology Service	\$33,450.81	\$59,405.58
110 - Salaries of Regular Employees Paid to Non-Instructional	\$15,560.71	\$49,407.39
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$0.00	\$0.00
210 - Group Insurance for Non-Instructional	\$1,417.44	\$4,403.50
220 - Social Security Payments for Non-Instructional	\$1,152.75	\$3,662.70
230 - Retirement Contributions for Non-Instructional	\$109.07	\$346.92
237 - Increased Retirement Contributions	\$1,132.14	\$3,601.16
280 - Health Benefits Paid for Non-Instructional	\$252.26	\$783.71
350 - Technical Services	\$75,956.88	\$161,423.67
410 - Utility Services	\$3,163.58	\$6,660.37
430 - Repairs and Maintenance Services	\$122.41	\$1,950.55
431 - Non-Technology-Related Repairs and Maintenance	\$0.00	\$26.36
520 - Insurance (Other Than Employee Benefits)	\$0.00	\$153,412.00
610 - General Supplies	\$19,244.71	\$148,106.91
621 - Natural Gas	\$13,876.41	\$30,883.75
Subtotal of Account Type: Expenditure	\$131,988.36	\$564,668.99
Subtotal of Element: [Function] 02610 - Operation of Buildings	\$131,988.36	\$564,668.99
110 - Salaries of Regular Employees Paid to Non-Instructional	\$15,617.77	\$48,578.46
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$1,145.76	\$2,633.40
210 - Group Insurance for Non-Instructional	\$4,398.65	\$13,195.95
220 - Social Security Payments for Non-Instructional	\$1,273.94	\$3,892.29
230 - Retirement Contributions for Non-Instructional	\$119.02	\$363.60
237 - Increased Retirement Contributions	\$1,235.48	\$3,774.33
280 - Health Benefits Paid for Non-Instructional	\$630.39	\$1,891.17
Subtotal of Account Type: Expenditure	\$24,421.01	\$74,329.20
Subtotal of Element: [Function] 02620 - Maintenance of Buildings	\$24,421.01	\$74,329.20
110 - Salaries of Regular Employees Paid to Non-Instructional	\$1,792.23	\$15,641.80
210 - Group Insurance for Non-Instructional	\$79.77	\$461.59
220 - Social Security Payments for Non-Instructional	\$135.85	\$1,190.10
230 - Retirement Contributions for Non-Instructional	\$12.73	\$46.43
237 - Increased Retirement Contributions	\$132.09	\$481.89
350 - Technical Services	\$945.80	\$945.80
430 - Repairs and Maintenance Services	\$94.62	\$94.62
431 - Non-Technology-Related Repairs and Maintenance	\$0.00	\$15.99
610 - General Supplies	\$0.00	\$321.38

Subtotal of Account Type: Expenditure	\$3,193.09	\$19,199.60
Subtotal of Element: [Function] 02630 - Care and Upkeep of Grounds	\$3,193.09	\$19,199.60
110 - Salaries of Regular Employees Paid to Non-Instructional	\$19,703.76	\$45,726.27
210 - Group Insurance for Non-Instructional	\$1,877.31	\$5,569.48
220 - Social Security Payments for Non-Instructional	\$1,476.32	\$3,422.93
230 - Retirement Contributions for Non-Instructional	\$114.51	\$271.01
237 - Increased Retirement Contributions	\$1,188.70	\$2,813.18
280 - Health Benefits Paid for Non-Instructional	\$16.81	\$23.50
Subtotal of Account Type: Expenditure	\$24,377.41	\$57,826.37
Subtotal of Element: [Function] 02710 - Vehicle Operation and Purchasing - Regular Education	\$24,377.41	\$57,826.37
626 - Gasoline	\$0.00	\$110.04
Subtotal of Account Type: Expenditure	\$0.00	\$110.04
Subtotal of Element: [Function] 02712 - Vehicle Operation and Purchasing - School Age SPED	\$0.00	\$110.04
110 - Salaries of Regular Employees Paid to Non-Instructional	\$871.34	\$1,857.33
210 - Group Insurance for Non-Instructional	\$0.28	\$0.61
220 - Social Security Payments for Non-Instructional	\$64.50	\$137.67
230 - Retirement Contributions for Non-Instructional	\$6.18	\$13.18
237 - Increased Retirement Contributions	\$64.22	\$136.89
626 - Gasoline	\$0.00	\$838.05
Subtotal of Account Type: Expenditure	\$1,006.52	\$2,983.73
Subtotal of Element: [Function] 02713 - Vehicle Operation and Purchasing - Below Age 5 SPED	\$1,006.52	\$2,983.73
215 - Group Insurance for Superintendents	\$18.34	\$55.02
225 - Social Security Payments for Superintendents	\$3.68	\$11.04
295 - Other Employee Benefits for Superintendents	\$50.00	\$150.00
350 - Technical Services	\$2,207.32	\$3,490.17
430 - Repairs and Maintenance Services	\$42.93	\$123.48
431 - Non-Technology-Related Repairs and Maintenance	\$855.88	\$2,013.28
610 - General Supplies	\$639.29	\$2,415.37
626 - Gasoline	\$3,875.72	\$10,327.23
Subtotal of Account Type: Expenditure	\$7,693.16	\$18,585.59
Subtotal of Element: [Function] 02730 - Vehicle Servicing and Maintenance - Regular Education	\$7,693.16	\$18,585.59
151 - Additional Compensation Paid to Teachers/Professional Staff	\$267.31	\$801.93
211 - Group Insurance for Teachers/Professional Staff	\$78.95	\$236.76
221 - Social Security Payments for Teachers/Professional Staff	\$20.29	\$60.87
231 - Retirement Contributions for Teachers/Professional Staff	\$1.89	\$5.67
237 - Increased Retirement Contributions	\$19.70	\$59.10
281 - Health Benefits Paid for Teachers/Professional Staff	\$7.31	\$21.93
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$0.00	\$1,000.00
Subtotal of Account Type: Expenditure	\$395.45	\$2,186.26
Subtotal of Element: [Function] 03535 - High Ability Learners	\$395.45	\$2,186.26
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$8,068.33	\$24,204.99
211 - Group Insurance for Teachers/Professional Staff	\$2,371.12	\$7,113.36
221 - Social Security Payments for Teachers/Professional Staff	\$589.05	\$1,767.15
231 - Retirement Contributions for Teachers/Professional Staff	\$57.29	\$171.87
237 - Increased Retirement Contributions	\$594.64	\$1,783.92
340 - Other Professional Services	(\$2,844.69)	(\$2,844.69)
Subtotal of Account Type: Expenditure	\$8,835.74	\$32,196.60
Subtotal of Element: [Function] 03541 - Early Childhood Endowment Grants	\$8,835.74	\$32,196.60
610 - General Supplies	\$0.00	\$624.00
Subtotal of Account Type: Expenditure	\$0.00	\$624.00
Subtotal of Element: [Function] 03551 - Career Education	\$0.00	\$624.00
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$11,697.46	\$35,092.38
211 - Group Insurance for Teachers/Professional Staff	\$3,486.47	\$10,520.44
221 - Social Security Payments for Teachers/Professional Staff	\$833.47	\$2,499.17
231 - Retirement Contributions for Teachers/Professional Staff	\$83.06	\$249.17
237 - Increased Retirement Contributions	\$862.10	\$2,586.31
281 - Health Benefits Paid for Teachers/Professional Staff	\$624.42	\$1,884.25

610 - General Supplies	\$107.08	\$107.08
Subtotal of Account Type: Expenditure	\$17,694.06	\$52,938.80
Subtotal of Element: [Function] 06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$17,694.06	\$52,938.80
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$508.12	\$1,524.36
211 - Group Insurance for Teachers/Professional Staff	\$186.68	\$555.60
221 - Social Security Payments for Teachers/Professional Staff	\$36.08	\$108.32
231 - Retirement Contributions for Teachers/Professional Staff	\$3.61	\$10.83
237 - Increased Retirement Contributions	\$37.45	\$112.35
Subtotal of Account Type: Expenditure	\$771.94	\$2,311.46
Subtotal of Element: [Function] 06404 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four	\$771.94	\$2,311.46
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$10,924.44	\$32,773.32
211 - Group Insurance for Teachers/Professional Staff	\$3,846.96	\$11,430.20
221 - Social Security Payments for Teachers/Professional Staff	\$803.39	\$2,411.02
231 - Retirement Contributions for Teachers/Professional Staff	\$77.56	\$232.70
237 - Increased Retirement Contributions	\$805.13	\$2,415.39
Subtotal of Account Type: Expenditure	\$16,457.48	\$49,262.63
Subtotal of Element: [Function] 06408 - IDEA-PtB-611-Base-EP-6408	\$16,457.48	\$49,262.63
610 - General Supplies	\$0.00	\$0.00
Subtotal of Account Type: Expenditure	\$0.00	\$0.00
Subtotal of Element: [Function] 06410 - Federal Services - IDEA Enrollment or Poverty (611)	\$0.00	\$0.00
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$1,206.01	\$3,560.17
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$1,997.41	\$4,190.14
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$833.33	\$2,499.99
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$0.00	\$101.27
211 - Group Insurance for Teachers/Professional Staff	\$224.09	\$655.85
212 - Group Insurance for Instructional Aides or Assistants	\$0.66	\$1.41
216 - Group Insurance for Professional Non-Certificated Staff	\$172.85	\$518.56
221 - Social Security Payments for Teachers/Professional Staff	\$39.35	\$157.43
222 - Social Security Payments for Instructional Aides or Assistants	\$152.57	\$327.82
226 - Social Security Payments for Professional Non-Certificated Staff	\$59.96	\$179.89
231 - Retirement Contributions for Teachers/Professional Staff	\$8.56	\$25.28
232 - Retirement Contributions for Instructional Aides or Assistants	\$9.23	\$20.80
236 - Retirement Contributions for Professional Non-Certificated Staff	\$5.92	\$17.76
237 - Increased Retirement Contributions	\$246.18	\$662.59
281 - Health Benefits Paid for Teachers/Professional Staff	\$23.30	\$57.96
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$31.09	\$93.27
320 - Professional Educational Services	\$0.00	\$100.00
610 - General Supplies	\$0.00	\$839.17
Subtotal of Account Type: Expenditure	\$5,010.51	\$14,009.36
Subtotal of Element: [Function] 06968 - Federal Services - Title IV, Part B ESSA	\$5,010.51	\$14,009.36
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$0.00	\$22.00
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$268.92	\$344.32
211 - Group Insurance for Teachers/Professional Staff	\$0.00	\$5.33
212 - Group Insurance for Instructional Aides or Assistants	\$0.00	\$0.00
221 - Social Security Payments for Teachers/Professional Staff	\$0.00	\$1.60
222 - Social Security Payments for Instructional Aides or Assistants	\$20.57	\$26.33
231 - Retirement Contributions for Teachers/Professional Staff	\$0.00	\$0.16
232 - Retirement Contributions for Instructional Aides or Assistants	\$1.54	\$1.54
237 - Increased Retirement Contributions	\$15.99	\$17.61
281 - Health Benefits Paid for Teachers/Professional Staff	\$0.00	\$0.95
Subtotal of Account Type: Expenditure	\$307.02	\$419.84
Subtotal of Element: [Function] 06998 - ARP Act ESSER III	\$307.02	\$419.84
Grand Total	\$1,105,403.12	\$3,540,711.34

Broken Bow Public School

Account Summary Report

General Fund Revenue November 2025

Account Code	Description	Actual (November 1-30, 2025)	Actual (YTD)
01-1-01100-000-000-000	Local Property Taxes	(\$99,611.77)	(\$1,399,762.50)
01-1-01115-000-000-000	Carline Taxes	\$0.00	(\$1,329.45)
01-1-01125-000-000-000	Motor Vehicle Taxes	(\$41,812.75)	(\$117,987.02)
01-1-01140-000-000-000	Penalties and Interest on Taxes	(\$2,080.01)	(\$3,006.55)
01-1-01370-000-000-000	Preschool Tuition and Fees	(\$1,885.98)	(\$14,865.98)
01-1-01510-000-000-000	Investment Interest	(\$2,790.64)	(\$5,890.83)
01-1-01520-000-000-000	Dividends	(\$24.43)	(\$24.43)
01-1-01740-000-000-000	Fees	(\$100.00)	(\$6,340.00)
01-1-01910-000-000-000	Rentals of School Equipment, Property, and Facilities	(\$13,236.25)	(\$17,081.34)
01-1-01911-000-000-000	Local License Fees	(\$284.76)	(\$3,359.76)
01-1-01921-000-000-000	County Fines and License Fees	(\$4,721.40)	(\$10,473.10)
01-1-02110-000-000-000	County Fines & License Fees	\$0.00	(\$5,002.30)
01-1-03110-000-000-000	State Aid	\$0.00	(\$263,708.00)
01-1-03120-000-000-000	Special Education Programs	\$0.00	(\$10,702.61)
01-1-03133-000-000-000	Nameplate Cap-Wind Energy	\$0.00	(\$165,929.84)
01-1-03180-000-000-000	Pro Rate Motor Vehicle	\$0.00	(\$1,219.94)
01-1-03541-000-000-000	Early Childhood Endowment Grants	(\$54,758.00)	(\$54,758.00)
01-1-03551-000-000-000	Career Education	\$0.00	(\$1,520.00)
01-1-03990-000-000-000	Other State Revenue	(\$949.20)	(\$949.20)
01-1-04505-000-000-000	Title I, Part A NCLB Improving Academic Achievement-Receipt	\$0.00	(\$139,182.00)
01-1-04509-000-000-000	Title II, Part A NCLB Teacher Quality Grants-Receipt	\$0.00	(\$26,846.00)
01-1-04516-000-000-000	Preschool Supervision	(\$2,041.00)	(\$2,041.00)
01-1-04531-000-000-000	Bow Club Revenue	(\$2,327.00)	(\$4,723.00)
01-1-04708-000-000-000	Medicaid in Public Schools	(\$21,405.22)	(\$21,405.22)
01-1-04709-000-000-000	Medicaid Administrative Activities	\$0.00	(\$2,741.26)
01-1-04969-000-000-000	Title IV, Part A	\$0.00	(\$10,000.00)
01-1-05300-000-000-000	Sale of Property	\$0.00	(\$271.00)
01-1-05301-000-000-000	Insurance Adjustments	\$281.07	\$4,142.03
Sub Total		(\$247,747.34)	(\$2,286,978.30)

Broken Bow Public School

Check Listing Report

d 11/18/2025 - 12/15/2025

Check Date	Check Number	Payee	Amount
11/18/2025	2736	Bluffs Facility Solutions	\$105.00
11/18/2025	2737	Century Link-Phoenix	\$695.81
11/18/2025	2738	DAS State Accounting-Central Finance	\$317.87
11/18/2025	2740	Grocery Kart	\$50.32
11/18/2025	2744	IXL Learning	\$23,400.00
11/18/2025	2747	JW Pepper & Son, Inc	\$80.96
11/18/2025	2748	Kay Einspahr	\$257.60
11/18/2025	2751	Trotter Service	\$3,664.07
11/22/2025	2753	Black Hills Energy	\$4,111.92
11/22/2025	2758	Mayor-Gaston, Deb	\$90.00
11/22/2025	2761	Riverlink	\$9.34
11/22/2025	2763	Tobey, Darren	\$2,547.17
12/02/2025	2764	Blue Cross - Retired	\$3,654.65
12/02/2025	2765	Broken Bow Municipal Utilities	\$11,294.14
12/02/2025	2769	CenturyLink	\$1,123.72
12/02/2025	2770	Foss, Angie	\$103.13
12/02/2025	2771	Kay Einspahr	\$142.33
12/02/2025	2778	Quadient Leasing USA, Inc	\$363.35
12/02/2025	2781	Tumbleweed Café	\$1,080.00
12/04/2025	2789	Broken Bow Schools	\$2,310.48
12/04/2025	2795	Embassy Suites-Lincoln	\$1,256.36
12/04/2025	2800	Katherine Arias	\$48.00
12/04/2025	2801	NCDNA-NE Choral Directors Association	\$400.00
12/04/2025	2804	Poppler's Music, Inc	\$48.97
12/04/2025	2809	Tierney, Candice	\$1,305.00
12/09/2025	2827	Bryson, Sawyer	\$91.70
12/09/2025	2829	Farber's Piano Tuning & Repair	\$276.00
12/09/2025	2830	Great Plains Communications	\$216.78
12/09/2025	2837	Sonova USA Inc	\$188.99
12/09/2025	2838	Teacher Direct	\$191.04
12/09/2025	2839	Tobey, Darren	\$147.17
12/10/2025	2841	Broken Bow Schools	\$220.00
12/10/2025	2842	Cash	\$200.00
12/10/2025	2843	Cecilia Nunez	\$95.87
12/10/2025	2845	Ryker Staab	\$420.00
12/15/2025	2848	Ace Hardware	\$409.11
12/15/2025	2849	Amazon	\$4,546.70
12/15/2025	2850	Communicate & Connect Therapy, LLC	\$3,332.94
12/15/2025	2851	Custer County Chief	\$109.21
12/15/2025	2852	DAS State Accounting-Central Finance	\$317.87
12/15/2025	2853	ESU #10	\$20,364.81
12/15/2025	2854	Grocery Kart	\$4,171.25
12/15/2025	2855	Harris School Solutions	\$284.90
12/15/2025	2856	Hometown Leasing	\$2,770.00
12/15/2025	2857	Jeff Lange Counseling, LLC	\$3,423.00
12/15/2025	2858	JourneyEd	\$38.83
12/15/2025	2859	JW Pepper & Son, Inc	\$456.46
12/15/2025	2860	KSB School Law	\$1,182.50
12/15/2025	2862	Mastercard	\$14,886.28
12/15/2025	2863	Mead Lumber Co	\$362.88
12/15/2025	2864	NASB - Nebraska Association of School Boards	\$5,058.10
12/15/2025	2865	Nationwide Mutual Insurance Company	\$50.00
12/15/2025	2866	Nebraska Integral Wellness	\$4,200.00

12/15/2025	2867	OneSource	\$35.00
12/15/2025	2868	Solution Tree	\$11,186.00
12/15/2025	2869	TEAM Physical Therapy, P.C.	\$4,501.98
12/15/2025	2870	Visa-Pinnacle Bank	\$1,727.31
12/15/2025	2871	Wenquist, Inc	\$65.98
Sub Total			\$143,988.85

Broken Bow Public School

Check Listing Report

General Fund 11/18/2025 - 12/15/2025

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-18-25-AW	Nebraska State Bank		2736	Bluffs Facility Solutions	\$105.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bluffs Facility Solutions		501908-1	01-2-02610-610-001-000	glass cleaner, disinfectant		\$105.00
Sub Total						\$105.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-18-25-AW	Nebraska State Bank		2737	Century Link-Phoenix	\$695.81	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Century Link-Phoenix		334029134-110125	01-2-02320-530-000-013	Acct 334029134		\$695.81
Sub Total						\$695.81
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-18-25-AW	Nebraska State Bank		2738	DAS State Accounting-Central Finance	\$317.87	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
DAS State Accounting-Central Finance		1501718	01-2-02230-810-000-061	October 2025		\$317.87
Sub Total						\$317.87
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-18-25-AW	Nebraska State Bank		2740	Grocery Kart	\$50.32	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart		11111	01-2-01100-610-006-000	Science lab Miller		\$6.51
Grocery Kart		364	01-2-01100-610-006-000	Science lab Miller		\$1.18
Grocery Kart		371	01-2-01100-610-006-000	Science Lab Miller		\$5.33
Grocery Kart		180	01-2-02130-610-000-013	juice, bars		\$27.74
Grocery Kart		8925	01-2-02730-610-000-000	water		\$9.56
Sub Total						\$50.32
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-18-25-AW	Nebraska State Bank		2744	IXL Learning	\$23,400.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
IXL Learning	FY2425-000573	S543472	01-2-02580-643-000-061	1-Year IXL Renewal	07/21/2025	\$23,400.00
Sub Total						\$23,400.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-18-25-AW	Nebraska State Bank		2747	JW Pepper & Son, Inc	\$80.96	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
JW Pepper & Son, Inc		367711045	01-2-01100-610-004-013	band		\$80.96
Sub Total						\$80.96
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-18-25-AW	Nebraska State Bank		2748	Kay Einspahr	\$257.60	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kay Einspahr		111825	01-2-02320-580-000-013	State School Board		\$257.60
Sub Total						\$257.60
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-18-25-AW	Nebraska State Bank		2751	Trotter Service	\$3,664.07	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Trotter Service		BB1158-103125	01-2-02730-626-000-000	gas		\$28.84
Trotter Service		BBSCH-103125	01-2-02730-626-000-000	gas		\$3,635.23
Sub Total						\$3,664.07
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

11-22-25-AW	Nebraska State Bank		2753	Black Hills Energy	\$4,111.92	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		5511-111725	01-2-02610-621-000-013	Bus Barn		\$89.25
Black Hills Energy		2089-111725	01-2-02610-621-000-013	Province House		\$118.44
Black Hills Energy		6952-111725	01-2-02610-621-001-000	High School		\$2,924.96
Black Hills Energy		3511-111725	01-2-02610-621-004-000	North Park School		\$249.12
Black Hills Energy		6153-111725	01-2-02610-621-004-000	North Park School School		\$730.15
Sub Total						\$4,111.92
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-22-25-AW	Nebraska State Bank		2758	Mayor-Gaston, Deb	\$90.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mayor-Gaston, Deb		100125	01-2-01100-320-000-000	SRS/Advisor		\$90.00
Sub Total						\$90.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-22-25-AW	Nebraska State Bank		2761	Riverlink	\$9.34	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Riverlink		86338816	01-2-01100-580-001-024	toll National FFA		\$9.34
Sub Total						\$9.34
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-22-25-AW	Nebraska State Bank		2763	Tobey, Darren	\$2,547.17	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tobey, Darren		112825	01-2-02320-295-000-000	car		\$1,150.00
Tobey, Darren		110125	01-2-02320-295-000-000	house		\$1,250.00
Tobey, Darren		111925	01-2-02320-295-000-000	phone		\$147.17
Sub Total						\$2,547.17
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-02-25-AW	Nebraska State Bank		2764	Blue Cross - Retired	\$3,654.65	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Blue Cross - Retired		120125	01-2-01100-239-000-000	Fahnholz		\$998.59
Blue Cross - Retired		120125	01-2-01100-239-000-000	Garner		\$2,656.06
Sub Total						\$3,654.65
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-02-25-AW	Nebraska State Bank		2765	Broken Bow Municipal Utilities	\$12,109.18	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Municipal Utilities		9089-111325	01-2-02610-410-000-017	Water/Sewer AB		\$196.43
Broken Bow Municipal Utilities		9085-111325	01-2-02610-410-000-018	Water/Sewer Bus Barn		\$76.59
Broken Bow Municipal Utilities		9690-11325	01-2-02610-410-000-019	Water/Sewer Kusek House		\$86.07
Broken Bow Municipal Utilities		9520-11325	01-2-02610-410-000-019	Water/Sewer Province House		\$88.01
Broken Bow Municipal Utilities		10251-111325	01-2-02610-410-000-114	Water Warm up Field		\$257.35
Broken Bow Municipal Utilities		10250-111325	01-2-02610-410-001-000	Water/Sewer HS		\$1,333.23
Broken Bow Municipal Utilities		11335-11325	01-2-02610-410-004-000	Water/Sewer North Park		\$429.20
Broken Bow Municipal Utilities		11580-111325	01-2-02610-410-004-000	Water/Sewer Sixpence		\$127.64
Broken Bow Municipal Utilities		9091-111325	01-2-02610-410-006-000	Water/Sewer MS		\$137.82
Broken Bow Municipal Utilities		10212-1132025	01-2-02610-410-006-000	Water/Sewer MS Corner		\$192.54
Broken Bow Municipal Utilities		14988-11325	01-2-02610-621-000-013	Electricity Dump Hill		\$38.00
Broken Bow Municipal Utilities		10200-11325	01-2-02610-621-000-013	Electricity Gravel Lot		\$36.65
Broken Bow Municipal Utilities		9085-111325	01-2-02610-621-000-013	Electricity Bus Barn		\$345.91
Broken Bow Municipal Utilities		9089-111325	01-2-02610-621-000-017	Electricity AB		\$804.07
Broken Bow Municipal Utilities		9520-11325	01-2-02610-621-000-019	Electricity Province House		\$60.44
Broken Bow Municipal Utilities		9690-11325	01-2-02610-621-000-019	Electricity Kusek House		\$154.86
Broken Bow Municipal Utilities		10250-111325	01-2-02610-621-001-000	Electricity HS		\$2,113.39
Broken Bow Municipal Utilities		10210-11325	01-2-02610-621-001-114	Electricity Football Concessions		\$268.97

Voucher Number 12-04-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2801	Payee NCDA-NE Choral Directors Association	Amount \$400.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
NCDA-NE Choral Directors Association	FY2526-000194	120425	01-2-01100-890-001-028	SAN Registration Fees	12/04/2025	\$400.00
Sub Total						\$400.00
Voucher Number 12-04-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2804	Payee Poppler's Music, Inc	Amount \$48.97	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Poppler's Music, Inc	FY2526-000193	3125864	01-2-01100-640-001-028	Dessert Cab & DMC anthologies	12/04/2025	\$48.97
Sub Total						\$48.97
Voucher Number 12-04-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2809	Payee Tierney, Candice	Amount \$1,305.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tierney, Candice		120425	01-1-01370-000-000-000	Tuition		\$1,305.00
Sub Total						\$1,305.00
Voucher Number 12-09-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2827	Payee Bryson, Sawyer	Amount \$91.70	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bryson, Sawyer		120525	01-2-01100-580-004-051	Title III		\$91.70
Sub Total						\$91.70
Voucher Number 12-09-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2829	Payee Farber's Piano Tuning & Repair	Amount \$276.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Farber's Piano Tuning & Repair	FY2526-000201	1713	01-2-01100-610-001-028	Mileage	12/08/2025	\$26.00
Farber's Piano Tuning & Repair	FY2526-000201	1713	01-2-01100-610-001-028	Piano Tuning (Mason & Hamlin and Kimball)	12/08/2025	\$250.00
Sub Total						\$276.00
Voucher Number 12-09-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2830	Payee Great Plains Communications	Amount \$216.78	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Great Plains Communications		96748-120125	01-2-02320-530-000-013	ethernet		\$216.78
Sub Total						\$216.78
Voucher Number 12-09-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2837	Payee Sonova USA Inc	Amount \$188.99	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sonova USA Inc		5405189986	01-2-01100-642-004-051	repair microphone		\$188.99
Sub Total						\$188.99
Voucher Number 12-09-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2838	Payee Teacher Direct	Amount \$191.04	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Teacher Direct	FY2425-000592	05622	01-2-01100-610-004-028	Large plastic storage bins, slate blue in color	08/14/2025	\$191.04
Sub Total						\$191.04
Voucher Number 12-09-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2839	Payee Tobey, Darren	Amount \$147.17	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tobey, Darren		121925	01-2-02320-530-000-013	phone		\$147.17
Sub Total						\$147.17
Voucher Number 12-10-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2841	Payee Broken Bow Schools	Amount \$220.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Broken Bow Schools		121025	01-2-01100-580-001-021	van driving Cooksley		\$220.00
Sub Total						\$220.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-10-25-AW	Nebraska State Bank		2842	Cash	\$200.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cash		121025	01-2-02410-610-004-051	holiday		\$200.00
Sub Total						\$200.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-10-25-AW	Nebraska State Bank		2843	Cecilia Nunez	\$95.87	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cecilia Nunez		120525	01-2-01150-580-004-051	mileage		\$95.87
Sub Total						\$95.87
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-10-25-AW	Nebraska State Bank		2845	Ryker Staab	\$420.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ryker Staab		121025	01-2-02220-610-001-021	3D Printers		\$420.00
Sub Total						\$420.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2848	Ace Hardware	\$421.08	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware		166470	01-2-02610-610-000-013	brushes		\$26.17
Ace Hardware		162462	01-2-02610-610-001-000	command hooks Locker room		\$13.99
Ace Hardware		161156	01-2-02610-610-001-000	vacuum		\$250.00
Ace Hardware	FY2526-000164	158569	01-2-01100-610-001-033	nails	11/17/2025	\$27.98
Ace Hardware	FY2526-000164	159358	01-2-01100-610-001-033	saw blade	11/17/2025	\$44.99
Ace Hardware	FY2526-000175	161191	01-2-01100-610-001-033	brushes	11/21/2025	\$17.00
Ace Hardware	FY2526-000175	161187	01-2-01100-610-001-033	shop supplies	11/21/2025	\$28.98
Sub Total						\$409.11
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2849	Amazon	\$5,196.89	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon		1KXJ-FGJ9-CR6K	01-2-01100-610-001-013	step ladder		\$63.99
Amazon		1H3Q-W3M7-99W7	01-2-01100-650-000-000	cords		\$15.96
Amazon		1DK6-Y93X-43HF	01-2-01100-650-000-000	DVD writer, adapter		\$151.94
Amazon		13PW-LYVQ-FGQQ	01-2-01100-650-001-000	laptop battery		\$25.64
Amazon		1WY6-CM16-QDDK	01-2-01100-734-000-013	keyboard/mouse combos		\$78.18
Amazon		1JYG-1NKF-JW74	01-2-01100-734-001-021	laptop battery		\$81.98
Amazon		11PL-JKQW-PHYM	01-2-02410-610-001-021	monitor Custer		\$1,149.99
Amazon		1P3R-KLD7-N6G1	01-2-06968-610-004-000	activity books, crafts		\$85.68
Amazon	FY2526-000128	1QVJ-TVFT-17VF	01-2-01100-610-001-027	Heavy Duty Rolling Tool Chest with 9-Drawer Wood Top Tool Cart Mechanic Tool Box with Wheels Tool Storage Cabinet Mobile Workbench Tool Bench for Garage, Warehouse, Workshop, Repair Shop (Red)	10/27/2025	\$449.99
Amazon	FY2526-000128	1QVJ-TVFT-17VF	01-2-01100-610-001-027	Shipping	10/27/2025	\$199.99
Amazon	FY2526-000133	1NLR-RHXH-DJ36	01-2-02220-640-004-051	Dog Man: Big Jim Believes: A Graphic Novel (Dog Man #14): From the Creator of Captain Underpants	10/27/2025	\$21.94
Amazon	FY2526-000147	1QGN-VC77-6KR7	01-2-02220-640-001-021	100PCS Christmas Theme Stickers, Non-Repeating Vinyl Waterproof Holiday Stickers, Holiday Gifts for Kids and Teens, Xmas Party Favorite, Stocking Stuffers for Kids Toddlers Teens Boys Girls	11/10/2025	\$5.59
Amazon	FY2526-000147	1QGN-VC77-6KR7	01-2-02220-640-001-021	Dawntasy (The Circular Dawn) - Time's True Name (Book One): The breathtaking fantasy plot twist where truth is the greatest lie	11/10/2025	\$4.99

Amazon	FY2526-000147	1QGN-VC77-6KR7	01-2-02220-640-001-021	Desecraft 48 sheets 6 X 6 Scrapbooking Cardstock Decorative Paper Pack - Shimmer Watercolor - for Card Making Journaling Planner Origami Scrapbook Paper Scrapbook Materials Supplies	11/10/2025	\$8.99
Amazon	FY2526-000147	1QGN-VC77-6KR7	01-2-02220-640-001-021	FINGOOO 36 Pieces Christmas Ballpoint Pens, Christmas Pens for Kids Adults Bulk 12 Styles Black Ink Pens for Goodie Bag Stuffers Home School Office Party Gift	11/10/2025	\$6.99
Amazon	FY2526-000147	1QGN-VC77-6KR7	01-2-02220-640-001-021	K. L. Walther Bestselling 3 Books Set - The Summer of Broken Rules, Maybe Meant to Be, What Happens After Midnight	11/10/2025	\$34.60
Amazon	FY2526-000147	1QGN-VC77-6KR7	01-2-02220-640-001-021	Miles Morales Vol. 5: The Clone Saga (MILES MORALLES: SPIDER-MAN)	11/10/2025	\$16.98
Amazon	FY2526-000147	1QGN-VC77-6KR7	01-2-02220-640-001-021	Refugee: The Graphic Novel	11/10/2025	\$13.97
Amazon	FY2526-000147	1QGN-VC77-6KR7	01-2-02220-640-001-021	Shabby Chic Christmas Scrapbook Paper Craft Pad: 20 Vintage X'mas Designs, 40 Double-Side Sheets (2 Sheets Per Design). 8.5"x8.5" Size Scrapbooking ... Gift Wrapping, Collage, Cardstock & More	11/10/2025	\$9.99
Amazon	FY2526-000147	1QGN-VC77-6KR7	01-2-02220-640-001-021	The Moth Keeper: (A Graphic Novel)	11/10/2025	\$6.82
Amazon	FY2526-000147	1QGN-VC77-6KR7	01-2-02220-640-001-021	Then She Was Gone: A Novel	11/10/2025	\$6.99
Amazon	FY2526-000147	1QGN-VC77-6KR7	01-2-02220-640-001-021	War Games	11/10/2025	\$17.65
Amazon	FY2526-000147	1QGN-VC77-6KR7	01-2-02220-640-006-041	Hoops: A Graphic Novel: (A Middle Grade Novel About Perseverance, Gender Equality, and Teamwork for Kids Ages 8-12 in Grades 3-7)	11/10/2025	\$7.70
Amazon	FY2526-000147	1QGN-VC77-6KR7	01-2-02220-640-006-041	I Escaped The Tower of London	11/10/2025	\$8.86
Amazon	FY2526-000147	1QGN-VC77-6KR7	01-2-02220-640-006-041	I Survived the Dust Bowl, 1935 (I Survived #25)	11/10/2025	\$5.67
Amazon	FY2526-000147	1QGN-VC77-6KR7	01-2-02220-640-006-041	I Survived the Japanese Tsunami, 2011 (I Survived Graphic Novel #12)	11/10/2025	\$9.09
Amazon	FY2526-000147	1QGN-VC77-6KR7	01-2-02220-640-006-041	Local Legends (Books 1-6)	11/10/2025	\$59.99
Amazon	FY2526-000147	1QGN-VC77-6KR7	01-2-02220-640-006-041	Love Stories (The Taylors Version #1)	11/10/2025	\$12.99
Amazon	FY2526-000147	1QGN-VC77-6KR7	01-2-02220-640-006-041	Rick Riordan Presents: It Waits in the Forest	11/10/2025	\$14.40
Amazon	FY2526-000147	1QGN-VC77-6KR7	01-2-02220-640-006-041	Rick Riordan Presents: Pahua and the Dragon's Secret (Pahua Moia)	11/10/2025	\$8.54
Amazon	FY2526-000147	1FJR-HFQN-4XHV	01-2-02220-640-006-041	The Feather Chase (Crime-Solving Cousins Mysteries Book 1)	11/10/2025	\$10.39
Amazon	FY2526-000147	1QGN-VC77-6KR7	01-2-02220-640-006-041	The Witch Boy: A Graphic Novel (The Witch Boy Trilogy #1)	11/10/2025	\$9.21
Amazon	FY2526-000146	1C6D-YXQ1-9X4G	01-2-01100-610-001-033	Leecraft Zero Clearance Table Saw Insert For Jet Deluxe Xacta Table Saw	11/10/2025	\$32.42
Amazon	FY2526-000146	1C6D-YXQ1-9X4G	01-2-01100-610-001-033	POWERTEC 70322 4 Inch to 2-1/2 Inch Reducer and 4 Inch Dust Control Flex Cuff with Stainless Steel Hose Clamps, Dust Collection Fitting for Woodworking Dust Collection Hose and Dust Ports, 1	11/10/2025	\$25.98
Amazon	FY2526-000146	1C6D-YXQ1-9X4G	01-2-01100-610-001-033	POWERTEC 70347 10 Ft. Dust Collection Hose Kit with 5 Fittings for Woodworking Power Tools Home and Wet/Dry Shop Vacuums	11/10/2025	\$48.36
Amazon	FY2526-000146	1C6D-YXQ1-9X4G	01-2-01100-610-001-033	SawStop TSA-FOT Folding Outfeed Table	11/10/2025	\$475.00
Amazon	FY2526-000157	1K6W-VK9Y-9PC9	01-2-01100-610-001-025	Simetufy 3 Inch Binder Rings, 24 Pcs Metal Office School Notebook Rings Bulk Large	11/12/2025	\$26.94
Amazon	FY2526-000159	1XYX-9XNM-C3HN	01-2-02130-610-000-013	Aquilius Ear Thermometer Probe Covers - Compatible with Braun Thermoscan IRT6520, IRT6020 & Phillips IRT3030-400 Count Single-Use Bulk Refill Pack - Disposable Ear Thermometer Covers & Probe Caps	11/17/2025	\$19.89
Amazon	FY2526-000159	1XYX-9XNM-C3HN	01-2-02130-610-000-013	Halls Cough and Throat Relief Cherry Cough Drops, Bulk Pack - 250 Drops	11/17/2025	\$15.65
Amazon	FY2526-000158	14QX-YM4T-DR4L	01-2-01100-610-004-028	Binder Divider, PANDRI 120 Pack Binder Index Dividers with 8 Insertable Multicolor Big Tabs, Letter Size Paper Binder Divider for School Office Home Business	11/17/2025	\$19.54
Amazon	FY2526-000158	14QX-YM4T-DR4L	01-2-01100-610-004-028	Bostitch Office Electric Pencil Sharpener, Heavy Duty Powerful Stall-Free Motor, High Capacity Shavings Tray for Office or Classroom, Blue	11/17/2025	\$57.32
Amazon	FY2526-000158	14QX-YM4T-DR4L	01-2-01100-610-004-028	USA UNITED STATES 12 X 18 INCH STICK FLAG WITH 2 FOOT POLE - NEW	11/17/2025	\$7.44
Amazon	FY2526-000168	1LWD-QCCF-FFG4	01-2-02130-610-000-013	Amazon Elements Baby Wipes, Unscented, 810 Count, Flip-Top Packs	11/19/2025	\$15.29
Amazon	FY2526-000168	1LWD-QCCF-FFG4	01-2-02130-610-000-013	Curad Flex Fabric Spot Adhesive Bandages, Bandage Diameter is 7/8" (Box of 100)	11/19/2025	\$5.25
Amazon	FY2526-000168	1LWD-QCCF-FFG4	01-2-02130-610-000-013	Hartmann 555903 Flex-Band Fabric Adhesive Bandage, 4-Wings, 3" Width, 3" Length, Pack of 50	11/19/2025	\$13.95
Amazon	FY2526-000171	1KKL-7GH9-GPF4	01-2-02151-610-004-071	Colorful Dry Erase Dots Circles Whiteboard Marker Removable Stickers Spots Wall Decals for School Classroom Teachers Students Table & Desk, 20 Pack	11/20/2025	\$11.99

Amazon	FY2526-000171	1RGJ-L4N7-CCFY	01-2-02151-610-004-071	ECR4Kids ACE Active Core Engagement Wobble Stool, 18-Inch Seat Height, Flexible Seating, Eggplant	11/20/2025	\$54.99
Amazon	FY2526-000171	1KKL-7GH9-GPF4	01-2-02152-610-010-071	EMMA OLIVER 18" H Soft Seating Flexible Circle for Classrooms and Common Spaces - Blue	11/20/2025	\$79.19
Amazon	FY2526-000170	1NPC-CHWD-6W4J	01-2-01200-610-004-071	BIC Gelocity Quick Dry Black Gel Pens, Medium Point (0.7mm), 8-Count Pack, Retractable Gel Pens With Comfortable Full Grip	11/20/2025	\$9.97
Amazon	FY2526-000170	1NPC-CHWD-6W4J	01-2-01200-610-004-071	BIC Gelocity Quick Dry Blue Gel Pens, Medium Point (0.7mm), 12-Count Pack, Retractable Gel Pens With Comfortable Full Grip	11/20/2025	\$12.89
Amazon	FY2526-000180	1RDP-WDN1-6F6T	01-2-02220-640-001-021	A Most Agreeable Murder: A Novel	11/21/2025	\$9.87
Amazon	FY2526-000180	1RDP-WDN1-6F6T	01-2-02220-640-001-021	Rick Riordan Presents: Pahua and the Soul Stealer-A Pahua Mousa Novel Book 1	11/21/2025	\$8.99
Amazon	FY2526-000180	1RDP-WDN1-6F6T	01-2-02220-640-006-041	300 x ORKAN 3D Pen Filament Refills Only Compatible with The 3Doodler Start 15 Rainbow Colors 6" x 2.5mm PCL Eco-Filament Strands Safe for Kids 10+ Years Old	11/21/2025	\$37.02
Amazon	FY2526-000180	1RDP-WDN1-6F6T	01-2-02220-640-006-041	Dremel DigiLab PLA-BLU-01 3D Printer Filament, 1.75 mm Diameter, 0.75 kg Spool Weight, Color Blue, RFID Enabled, New Formula and 50 Percent More	11/21/2025	\$32.99
Amazon	FY2526-000179	1WLV-K6GV-DYLR	01-2-02410-610-001-021	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 100 Count (Pack of 1)	11/21/2025	\$22.86
Amazon	FY2526-000179	1WLV-K6GV-DYLR	01-2-02410-610-001-021	ClawsOff 100 Pack 12 oz Disposable Coffee Cups with Lids, Insulated Ripple Wall To-Go Paper Coffee Cups Suitable for Chocolate Cocoa and Hot/Cold Drinks (Case)	11/21/2025	\$30.99
Amazon	FY2526-000179	1WLV-K6GV-DYLR	01-2-02410-610-001-021	GIBIBU 48 Rolls Transparent Tape Refills, Clear Tape Dispenser Refill Rolls, Glossy Gift Wrap Tapes for Office, School, Home, 3/4 x 800 Inches	11/21/2025	\$15.38
Amazon	FY2526-000179	1WLV-K6GV-DYLR	01-2-02410-610-001-021	Sharpie S-Gel Gel Pens Drawing Pens Gel Ink For Journaling Writing Coloring Medium Point (0.7Mm) Black Ink Box 36 Count	11/21/2025	\$26.97
Amazon	FY2526-000179	1WLV-K6GV-DYLR	01-2-02410-610-001-021	Space Heater, 1500W Electric Heaters Indoor Portable with Thermostat, PTC Fast Heating Ceramic Room Small Heater with Heating and Fan Modes for Bedroom, Office, and Living Room	11/21/2025	\$50.80
Amazon	FY2526-000177	1LTJ-4P4J-197G	01-2-01200-610-000-071	BESAMENATURE Artificial Fiddle Leaf Fig Tree/Faux Ficus Lyrata for Home Office Decoration, 30.5" Tall, with Cotton Rope Basket	11/21/2025	\$37.00
Amazon	FY2526-000177	1LTJ-4P4J-197G	01-2-01200-610-000-071	CEWOR Fake Plants Artificial Plants Indoor Faux Plant for Home Decor Silk Realistic Hanging Plants Potted Aesthetic Fake Pothos for Shelves Office Bedroom Bathroom Decor (Green)	11/21/2025	\$20.79
Amazon	FY2526-000177	1LTJ-4P4J-197G	01-2-01200-610-000-071	Coferset Small Fake Plant 12.5" Fern Potted Artificial Plants for Shelf Home Bathroom Office Decor(Gray Dot)	11/21/2025	\$13.42
Amazon	FY2526-000177	1LTJ-4P4J-197G	01-2-01200-610-000-071	VEVOR Coat Rack, Freestanding Coat Rack Stand with Quartz Stone Base & 9 Hooks, Free Standing Hall Coat Tree for Entryway, Bedroom, Office, Living Room, Modern Clothes Hanger for Coat, Hat, Scarf, Bag	11/21/2025	\$42.49
Amazon	FY2526-000176	11DP-D4HV-XKY4	01-2-01100-610-004-013	GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1" Poly-In Core, 1.5 Mil Laminate Rolls, 25" x 500', School Lamination (2000004)	11/21/2025	\$192.84
Amazon	FY2526-000174	1DNN-CRPN-DVK4	01-2-01100-610-004-013	Victoper Bike Light, High Lumens Super Bright Bicycle Lights, 6 4 Modes USB Rechargeable Bike Headlight & Tail Light Set, Waterproof Safety Bike Front & Rear Light for Road, Mountain, Night Riding	11/21/2025	\$13.98
Amazon	FY2526-000182	1MYQ-FLTX-7NH9	01-2-01291-610-010-071	12" Wood Guillotine Paper Cutter, Heavy Duty Wood Base Paper Trimmer with 16 Sheets Capacity Paper Cutting Board for Classroom, Crafting, Cardstock, Art Projects	11/24/2025	\$46.32
Amazon	FY2526-000182	1MYQ-FLTX-7NH9	01-2-01291-610-010-071	Bostitch Office inLIGHT Reduced Effort One-Hole Punch, One Unit per Package, Assorted Colors, No Color Change (241)	11/24/2025	\$6.58
Amazon	FY2526-000182	1MYQ-FLTX-7NH9	01-2-01291-610-010-071	Con-Tact Brand Clear Adhesive Protective Liner to Cover Books and Documents, 13.5-Inches x 5-Feet (Pack of 2)	11/24/2025	\$18.99
Amazon	FY2526-000182	1MYQ-FLTX-7NH9	01-2-01291-610-010-071	Duck Brand Clean Release Painter's Tape, 0.94 Inch x 60 Yards (240193)	11/24/2025	\$3.34
Amazon	FY2526-000182	1MYQ-FLTX-7NH9	01-2-01291-610-010-071	Mruikeny Magnetic Tiles Cars Construction Set - 4 PCS Magnetic Tiles Magnet Bricks Truck Sensory Toys, Educational Magnet Cars Set Building Blocks for 3-6 Years Old Kids	11/24/2025	\$33.76
Amazon	FY2526-000182	1MYQ-FLTX-7NH9	01-2-01291-610-010-071	Scotch Heavy Duty Packaging Tape, 2 Inches x 800 Inches Clear - 2 Count	11/24/2025	\$8.86
Amazon	FY2526-000181	1VKK-6QQG-FL4V	01-2-01200-610-004-071	FEZIBO Height Adjustable Electric Standing Desk, 55 x 24 Inches Stand up Table, Sit Stand Home Office Desk with Splice Board, Rusticbrown	11/24/2025	\$129.99

Amazon	FY2526-000181	1VKK-6QGQ-FL4V	01-2-01200-610-004-071	Leahaoe Large Weighted Stuffed Animals for Adults 5Lbs 26", Soft and Cuddly Black Weighted Cat Plush, Realistic Cat Stuffed Animal	11/24/2025	\$31.99
Amazon	FY2526-000181	1VKK-6QGQ-FL4V	01-2-06410-610-010-071	Florensi Weighted Lap Pad - 20 x 23 in, 7 lb, Blue Constellations, Focus & Calm with Sensory Blanket, Portable Travel & Cooling Blanket, Durable & Washable Weighted Pad	11/24/2025	\$29.90
Amazon	FY2526-000181	1VKK-6QGQ-FL4V	01-2-06410-610-010-071	Niuniu Daddy Weighted Sloth Stuffed Animals for Anxiety, Large Plush Animal Pillow Kids Adults, 20in Cute Plushies Toy as Gifts Presents Christmas Birthday Presents	11/24/2025	\$29.62
Amazon	FY2526-000184	14V7-FGVX-KV1K	01-2-01200-610-004-071	Avery 8-Tab Binder Dividers for School, Medical Office Supply, or Home Organization, Insertable Multicolor Big Tab - 8 Sets (111111)	11/30/2025	\$24.56
Amazon	FY2526-000184	14V7-FGVX-KV1K	01-2-01200-610-004-071	Jetec 10 Pieces Cabinet Locks for Babies, U-Shaped Proofing Drawers Safety Child Locks Adjustable, Easy to Use Childproof Latch for Knob Handle on Kitchen Door Storage Cupboard Closet (White)	11/30/2025	\$15.99
Amazon	FY2526-000184	14V7-FGVX-KV1K	01-2-01200-610-004-071	JUMINIZ 1000 Pcs (500 Pairs) 0.59inch Diameter Hook and Loop Fastener Self Adhesive Round Circle Sticky Sticker Dots for Arts and Crafts School	11/30/2025	\$11.04
Amazon	FY2526-000184	14V7-FGVX-KV1K	01-2-01200-610-004-071	Kinetic Sand, 6lbs Mega Mixin' Bag with Red, Yellow & Blue Play Sand, Amazon Exclusive (Packaging May Vary), Sensory Toys, Holiday Gifts & Stocking Stuffer for Kids Ages 3 and up	11/30/2025	\$26.56
Amazon	FY2526-000184	14V7-FGVX-KV1K	01-2-01200-610-004-071	Play Doh Modeling Compound 10-Pack Case of Assorted Colors, Non-Toxic 2 oz. Cans, Christmas Stocking Stuffer Gifts, Prizes, & Party Favors, Preschool Toys for Kids, Ages 2 (Amazon Exclusive)	11/30/2025	\$7.99
Amazon	FY2526-000184	14V7-FGVX-KV1K	01-2-01200-610-004-071	USA Toyz Sand Molds Beach Toys for Kids Set - 23pk Sandbox Toy for Toddlers, Compatible with Foam or Molding Clay Kits, Beach Sand Castle Building, Water Tables, Indoor Outdoor Sensory Toys	11/30/2025	\$9.99
Amazon	FY2526-000196	1TMT-YNCl-HRYM	01-2-01100-210-004-013	COLORWING TZe-231 TZ Tape 12mm 0.47 Laminated White Compatible with Brother Label Maker Tape P Touch Label Tape TZe231 1/2" for Brother Ptouch PT-D210 D220 1280 H110 1880 D400	12/08/2025	\$17.09
Sub Total						\$4,546.70

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2850	Communicate & Connect Therapy, LLC	\$3,332.94	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Communicate & Connect Therapy, LLC		1034	01-2-02153-320-005-071	services		\$3,332.94
Sub Total						\$3,332.94

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2851	Custer County Chief	\$272.71	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Custer County Chief		300031968	01-2-02310-540-000-013	meeting 11/17		\$8.19
Custer County Chief		300032063	01-2-02310-540-000-013	meeting 12/1		\$7.02
Custer County Chief		110625	01-2-02320-540-000-000	Veteran's Program		\$94.00
Sub Total						\$109.21

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2852	DAS State Accounting-Central Finance	\$317.87	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
DAS State Accounting-Central Finance		1505183	01-2-02230-810-000-061	November 2025		\$317.87
Sub Total						\$317.87

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2853	ESU #10	\$20,364.81	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ESU #10		26793-1	01-2-01100-320-004-000	Title I mtg Taylor		\$75.00
ESU #10		110325	01-2-01200-330-000-071	Section 504 Training Custer		\$20.00
ESU #10		112425	01-2-01200-591-000-071	Sped Supervision		\$515.70
ESU #10		112425	01-2-01200-591-001-071	O & M Elementary		\$614.86
ESU #10		112425	01-2-01200-591-001-071	Vocation Secondary		\$394.63

ESU #10		111725	01-2-01291-320-010-071	Para bootcamp Jilg, Campbell, Lawrenc, Berghorst		\$100.00
ESU #10		112425	01-2-02141-591-004-071	Psychology Elementary		\$6,128.17
ESU #10		112425	01-2-02141-591-006-071	Psychology Secondary		\$6,128.17
ESU #10		112425	01-2-02142-591-010-071	Psychology PreSchool		\$1,532.04
ESU #10		112425	01-2-02143-591-005-071	Pschology Baby		\$1,532.04
ESU #10		112425	01-2-02151-591-001-071	Audiology Secondary		\$323.55
ESU #10		112425	01-2-02151-591-004-071	Audiology Elementary		\$323.55
ESU #10		112425	01-2-02151-591-004-071	Deaf Birth		\$1,105.02
ESU #10		112425	01-2-02151-591-004-071	Deaf Elementary		\$551.76
ESU #10		112425	01-2-02152-591-010-071	Audiology PreSchool		\$80.89
ESU #10		112425	01-2-02153-591-005-071	Audiology Baby		\$80.89
ESU #10		112425	01-2-02181-591-004-071	Vision Elementary		\$429.27
ESU #10		112425	01-2-02181-591-006-071	Vision Secondary		\$429.27
Sub Total						\$20,364.81

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2854	Grocery Kart	\$17,254.42	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart		7646	01-2-01100-610-001-013	butter, cream cheese, oil, sugar, nutmeg, food color Klimek		\$87.95
Grocery Kart		6273	01-2-01100-610-001-013	cheese, apple, peanut butter Smith		\$29.40
Grocery Kart		7820	01-2-01100-610-001-013	cheese, butter, jellow, milk, apples, lemons Klimek		\$79.13
Grocery Kart		3558	01-2-01100-610-001-013	cream cheese, chicken, soup Klimek		\$65.42
Grocery Kart		9452	01-2-01100-610-001-013	crushed pineapple, banana, spinach, yogurt Klimek		\$83.65
Grocery Kart		367	01-2-01100-610-001-013	pie		\$3,111.70
Grocery Kart		8025	01-2-01100-610-004-013	5th grade snacks		\$137.62
Grocery Kart		4012	01-2-01100-610-004-013	attendance		\$12.98
Grocery Kart		7895	01-2-01100-610-006-000	eggs, oats, brown sugar, honey, oranges, milk, banana, blueberries Klimek		\$74.46
Grocery Kart		4228	01-2-01100-610-006-000	milk, cups Klimek		\$21.27
Grocery Kart		8193	01-2-01100-610-006-000	whipped cream, eggs, yogurt Klimek		\$11.34
Grocery Kart		6476	01-2-01200-610-001-071	cream cheese, cheese, taco mix, onions, tortillas Savala		\$23.87
Grocery Kart		5051	01-2-01200-610-006-071	butter, chips, eggs		\$21.83
Grocery Kart		7740	01-2-02130-610-000-013	lotion		\$13.63
Grocery Kart		6081	01-2-02130-610-000-013	water		\$5.63
Grocery Kart		6251	01-2-02130-610-000-013	wipes		\$4.00
Grocery Kart		6755	01-2-02410-610-001-021	coffee, filters		\$78.85
Grocery Kart		3986	01-2-02410-610-001-021	cups, forks, plates, napkins		\$75.85
Grocery Kart		6750	01-2-02410-610-004-051	rewards		\$33.12
Grocery Kart	FY2526-000162	401	01-2-01100-610-001-031	Supplies for DNA Lab & MS Activity	11/17/2025	\$29.73
Grocery Kart	FY2526-000173	36750	01-2-01100-610-001-025	Eggs	11/21/2025	\$5.76
Grocery Kart	FY2526-000173	36750	01-2-01100-610-001-025	Frosting	11/21/2025	\$7.52
Grocery Kart	FY2526-000173	36750	01-2-01100-610-001-025	Graham Cracker	11/21/2025	\$21.92
Grocery Kart	FY2526-000173	36750	01-2-01100-610-001-025	wax paper	11/21/2025	\$2.39
Grocery Kart	FY2526-000172	3392	01-2-01100-610-001-031	Soybean Oil for Lab	11/21/2025	\$6.88
Grocery Kart	FY2526-000183	5281	01-2-01291-610-010-071	Preschool baking supplies Supplies that are needed for the classroom. For gingerbread houses, hands on learning for following directions, math and science skills, working on listening skills, teamwork and	11/24/2025	\$125.35
Sub Total						\$4,171.25

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2855	Harris School Solutions	\$284.90	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Harris School Solutions		2621	01-2-02320-610-000-013	tax forms		\$284.90
Sub Total						\$284.90

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2856	Hometown Leasing	\$2,770.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hometown Leasing		52	01-2-02530-443-000-000	Copier Lease		\$2,770.00
Sub Total						\$2,770.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2857	Jeff Lange Counseling, LLC	\$3,423.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jeff Lange Counseling, LLC		1-120425	01-2-02120-320-001-000	counseling		\$1,369.20
Jeff Lange Counseling, LLC		1-120425	01-2-02120-320-004-000	counseling		\$684.60
Jeff Lange Counseling, LLC		1-120425	01-2-02120-320-006-000	counseling		\$1,369.20
Sub Total						\$3,423.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2858	JourneyEd	\$38.83	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
JourneyEd		10575356	01-2-01100-643-001-021	Azure overages September 2025		\$38.83
Sub Total						\$38.83
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2859	JW Pepper & Son, Inc	\$456.46	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
JW Pepper & Son, Inc		FY2526-000192	368048562	01-2-01100-640-001-028	12/04/2025	\$105.50
JW Pepper & Son, Inc		FY2526-000191	368046898	01-2-01100-640-001-028	12/04/2025	\$46.49
JW Pepper & Son, Inc		FY2526-000203	367994458	01-2-01100-640-001-028	12/08/2025	\$20.50
JW Pepper & Son, Inc		FY2526-000202	367992050	01-2-01100-640-001-028	12/08/2025	\$283.97
Sub Total						\$456.46
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2860	KSB School Law	\$1,182.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KSB School Law		20174	01-2-02330-317-000-013	legal		\$1,182.50
Sub Total						\$1,182.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2862	Mastercard	\$25,427.59	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mastercard		9211-113025	01-2-01100-610-001-013	ag welding		\$800.00
Mastercard		9211-113025	01-2-01100-610-001-013	forklift hopper metal shop		\$1,145.48
Mastercard		9211-113025	01-2-01100-610-001-013	pedal accelerator		\$48.28
Mastercard		9211-113025	01-2-01100-610-001-013	quench tank, cantilever rack Metals shop		\$5,520.34
Mastercard		9211-113025	01-2-01100-650-000-000	Chromebook screens		\$413.20
Mastercard		9211-113025	01-2-01100-650-000-000	wire cage		\$231.44
Mastercard		9211-113025	01-2-01100-810-000-000	Wayne State College Fair		\$50.00
Mastercard		9211-113025	01-2-01100-810-004-051	NMEA conference		\$135.00
Mastercard		9211-113025	01-2-01100-810-004-051	NMEA Foss		\$265.00
Mastercard		9211-113025	01-2-01200-580-000-071	SPED law conference		\$384.02
Mastercard		9211-113025	01-2-01200-580-004-071	Sped Law		\$37.46
Mastercard		9211-113025	01-2-01200-580-004-071	Sped Law conference		\$373.77
Mastercard		9211-113025	01-2-01200-580-004-071	Sped Law conference hotel		\$746.64
Mastercard		9211-113025	01-2-02120-610-004-051	therapy appointment		\$70.00
Mastercard		9211-113025	01-2-02310-580-000-013	hotel state convention		\$495.96
Mastercard		9211-113025	01-2-02310-580-000-013	hotel state conventions		\$1,642.50
Mastercard		9211-113025	01-2-02310-580-000-013	state school board		\$1,082.25
Mastercard		9211-113025	01-2-02310-580-000-013	Uber		\$7.57
Mastercard		9211-113025	01-2-02310-610-000-013	mtg		\$184.10
Mastercard		9211-113025	01-2-02320-580-000-013	parking		\$10.00
Mastercard		9211-113025	01-2-02320-580-000-013	state		\$22.70
Mastercard		9211-113025	01-2-02320-580-000-013	state school board		\$88.94
Mastercard		9211-113025	01-2-02320-610-000-013	candy canes		\$205.34

Mastercard		9211-113025	01-2-02320-610-000-013	Imagine Pro		\$160.50
Mastercard		9211-113025	01-2-02320-610-000-013	Tide, rolls		\$54.58
Mastercard		9211-113025	01-2-02320-610-000-013	WalMart		\$19.27
Mastercard		9211-113025	01-2-02410-580-006-041	parking		\$27.00
Mastercard		9211-113025	01-2-02570-296-000-018	DOT Einspahr		\$195.00
Mastercard		9211-113025	01-2-02610-610-000-013	Gain		\$11.27
Mastercard		9211-113025	01-2-02610-610-001-000	Tide, rolls		\$64.44
Mastercard		9211-113025	01-2-02710-626-000-013	gas		\$394.23
Sub Total						\$14,886.28

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2863	Mead Lumber Co	\$492.02	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mead Lumber Co		12865502	01-2-02610-430-004-000	seclusion NP		\$57.31
Mead Lumber Co		12902671	01-2-02610-430-004-000	seclusion room NP		\$42.00
Mead Lumber Co		12912064	01-2-02610-430-004-000	seclusion room NP		\$195.96
Mead Lumber Co		12860519	01-2-02610-610-006-000	shelves KleeB		\$67.61
Sub Total						\$362.88

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2864	NASB - Nebraska Association of School Boards	\$5,058.10	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
NASB - Nebraska Association of School Boards		54379	01-2-02310-310-000-000	leadership retreat		\$2,034.10
NASB - Nebraska Association of School Boards		54503	01-2-02310-580-000-013	state school board		\$2,598.00
NASB - Nebraska Association of School Boards		54795	01-2-02310-580-000-013	state school board		\$426.00
Sub Total						\$5,058.10

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2865	Nationwide Mutual Insurance Company	\$50.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nationwide Mutual Insurance Company		7901298224	01-2-02320-610-000-013	Notary Bond		\$50.00
Sub Total						\$50.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2866	Nebraska Integral Wellness	\$4,200.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Integral Wellness		120125	01-2-01100-320-004-000	counseling		\$4,200.00
Sub Total						\$4,200.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2867	OneSource	\$35.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
OneSource		2022193975	01-2-02570-296-000-018	background Connely		\$35.00
Sub Total						\$35.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
12-15-25-BB	Nebraska State Bank		2868	Solution Tree	\$11,186.00	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Solution Tree		FY2526-000165	S334497	01-2-01100-330-000-013	7 participants PLC Phoenix February 2026	11/17/2025	\$829.00
Solution Tree		FY2526-000165	S334497	01-2-01100-330-001-000	7 participants PLC Phoenix February 2026	11/17/2025	\$829.00
Solution Tree		FY2526-000165	S334497	01-2-01100-330-004-000	7 participants PLC Phoenix February 2026	11/17/2025	\$1,658.00
Solution Tree		FY2526-000165	S334497	01-2-01100-330-006-000	7 participants PLC Phoenix February 2026	11/17/2025	\$2,487.00
Solution Tree		FY2526-000166	S334504	01-2-01100-330-004-000	7 participants Yes we Can! March 2026	11/17/2025	\$769.00
Solution Tree		FY2526-000166	S334504	01-2-01150-330-001-000	7 participants Yes we Can! March 2026	11/17/2025	\$769.00
Solution Tree		FY2526-000166	S334504	01-2-01150-330-004-000	7 participants Yes we Can! March 2026	11/17/2025	\$769.00
Solution Tree		FY2526-000166	S334504	01-2-01200-330-004-071	7 participants Yes we Can! March 2026	11/17/2025	\$3,076.00
Sub Total						\$11,186.00	

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
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12-15-25-BB	Nebraska State Bank		2869	TEAM Physical Therapy, P.C.	\$4,526.98	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
TEAM Physical Therapy, P.C.		113025	01-2-02171-320-004-071	Elementary PT		\$1,569.61
TEAM Physical Therapy, P.C.		113025	01-2-02171-320-006-071	Secondary PT		\$426.30
TEAM Physical Therapy, P.C.		113025	01-2-02172-320-010-071	PreK PT		\$974.89
TEAM Physical Therapy, P.C.		113025	01-2-02173-320-005-071	Baby PT		\$1,531.18
Sub Total						\$4,501.98
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2870	Visa-Pinnacle Bank	\$5,114.26	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Visa-Pinnacle Bank		8982-120225	01-2-01100-580-001-021	NMEA convention Harms		\$54.22
Visa-Pinnacle Bank		3157-120225	01-2-01100-580-004-051	SPED law conference		\$152.35
Visa-Pinnacle Bank		7170-120225	01-2-01100-610-006-000	wheels		\$563.59
Visa-Pinnacle Bank		7170-120225	01-2-01100-810-001-021	NAME Pelayo		\$143.00
Visa-Pinnacle Bank		7170-120225	01-2-01100-810-001-021	NMEA Pelayo		\$135.00
Visa-Pinnacle Bank		6686-120225	01-2-01100-810-001-021	singing youth		\$382.70
Visa-Pinnacle Bank		3157-120225	01-2-02152-610-010-071	TPT		\$42.69
Visa-Pinnacle Bank		2100-120225	01-2-02570-296-000-018	Sullivan DOT		\$187.00
Visa-Pinnacle Bank		2100-120225	01-2-02710-610-000-000	accident report		\$12.00
Visa-Pinnacle Bank		3157-120225	01-2-02710-626-000-013	gas		\$54.76
Sub Total						\$1,727.31
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2871	Wenquist, Inc	\$65.98	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wenquist, Inc	FY2526-000178	452488	01-2-01100-610-001-033	auto supplies	11/21/2025	\$25.99
Wenquist, Inc	FY2526-000178	452504	01-2-01100-610-001-033	auto supplies	11/21/2025	\$14.89
Wenquist, Inc	FY2526-000178	452507	01-2-01100-610-001-033	auto supplies	11/21/2025	\$0.11
Wenquist, Inc	FY2526-000178	452587	01-2-01100-610-001-033	auto supplies	11/21/2025	\$24.99
Sub Total						\$65.98
Grand Total						\$143,988.85

Broken Bow Public School

Check Listing Report

d 11/18/2025 - 12/15/2025

Check Date	Check Number	Payee	Amount
11/18/2025	2735	Awards Unlimited	\$334.00
11/18/2025	2741	Holiday Inn-Kearney	\$249.90
11/18/2025	2742	hosa	\$80.00
11/18/2025	2743	Hurlburt, Jamie	\$110.00
11/18/2025	2745	Johnson, Rick D	\$110.00
11/18/2025	2746	Jostens - Chicago	\$760.95
11/18/2025	2749	McCook High School	\$140.00
11/18/2025	2750	North Platte High School	\$165.00
11/22/2025	2752	Awards Unlimited	\$157.00
11/22/2025	2754	BSN Sports - Collegiate Pacific	\$3,971.50
11/22/2025	2755	Coke	\$67.60
11/22/2025	2756	Cozad Public Schools	\$100.00
11/22/2025	2759	Mogensen, Angie	\$111.05
11/22/2025	2760	North Platte High School	\$80.00
11/22/2025	2762	Shay Henry	\$1,000.00
12/02/2025	2767	Cash	\$1,400.00
12/02/2025	2768	Cash-Wa Distributing Co	\$1,362.90
12/02/2025	2772	Kirkpatrick, Jessica	\$727.00
12/02/2025	2773	Loup City High School	\$160.00
12/02/2025	2774	McAbee, Jaime	\$1,080.00
12/02/2025	2775	Mister B's Tees 2	\$1,101.00
12/02/2025	2776	Palmer, Angie	\$300.48
12/02/2025	2777	Pratt Industries	\$426.10
12/02/2025	2779	Sportboardz	\$30.50
12/02/2025	2780	Thompson Co	\$1,605.39
12/04/2025	2788	BackRoad Brand	\$120.00
12/04/2025	2790	Central Nebraska Forensics League	\$125.00
12/04/2025	2791	Coke	\$1,599.52
12/04/2025	2792	Curtis Childers	\$375.00
12/04/2025	2793	Daly, Tyler	\$170.00
12/04/2025	2794	Dexter Becker	\$375.00
12/04/2025	2796	Harvey, Scott Zell	\$110.00
12/04/2025	2797	Hurlburt, Jamie	\$120.00
12/04/2025	2798	Johnson, Rick D	\$70.00
12/04/2025	2799	Kash Tobias	\$70.00
12/04/2025	2802	Pfeiffer, Colin	\$375.00
12/04/2025	2803	Pierzina, Jason	\$170.00
12/04/2025	2805	Scott, Steve	\$110.00
12/04/2025	2806	Seth Behrens	\$70.00
12/04/2025	2807	Terry Kohler	\$375.00
12/04/2025	2808	Thomas Miller	\$170.00
12/04/2025	2810	Weisdorfer, Eric	\$375.00
12/09/2025	2821	Aaron Weiseman	\$170.00
12/09/2025	2822	Adam, Seth	\$170.00
12/09/2025	2823	Alex Hester	\$225.00
12/09/2025	2824	Arthur J. Abbott	\$170.00
12/09/2025	2825	Bienhoff, Randy	\$170.00
12/09/2025	2826	Brandon Arens	\$170.00
12/09/2025	2828	Dakota Baum	\$225.00
12/09/2025	2831	Hurlburt, Jamie	\$70.00
12/09/2025	2832	Johnson, Rick D	\$70.00
12/09/2025	2833	Kash Tobias	\$70.00
12/09/2025	2834	Mastercard	\$836.11

12/09/2025	2835	Nolan Sughroue	\$170.00
12/09/2025	2836	Ronald Smith	\$225.00
12/10/2025	2844	Coke	\$275.60
12/10/2025	2846	The Leadership Center	\$305.00
12/12/2025	2847	NaMaw's Smokehouse	\$1,562.50
12/15/2025	2848	Ace Hardware	\$11.97
12/15/2025	2849	Amazon	\$474.24
12/15/2025	2851	Custer County Chief	\$163.50
12/15/2025	2854	Grocery Kart	\$12,873.67
12/15/2025	2861	Lunchtime Solutions	\$798.17
12/15/2025	2862	Mastercard	\$9,409.20
12/15/2025	2863	Mead Lumber Co	\$129.14
12/15/2025	2869	TEAM Physical Therapy, P.C.	\$25.00
12/15/2025	2870	Visa-Pinnacle Bank	\$3,386.95
Sub Total			\$52,565.94

Voucher Number 11-22-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2754	Payee BSN Sports - Collegiate Pacific	Amount \$3,971.50	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
BSN Sports - Collegiate Pacific		931960798	05-2-02900-890-001-107	Men's jersey		\$3,971.50
Sub Total						\$3,971.50
Voucher Number 11-22-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2755	Payee Coke	Amount \$67.60	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Coke		11905497	05-2-02900-890-000-111	vending		\$67.60
Sub Total						\$67.60
Voucher Number 11-22-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2756	Payee Cozad Public Schools	Amount \$100.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cozad Public Schools		120525	05-2-02900-890-001-107	Girls Wrestling 12/5		\$100.00
Sub Total						\$100.00
Voucher Number 11-22-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2759	Payee Mogensen, Angie	Amount \$111.05	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mogensen, Angie		102125	05-2-02900-890-001-147	Amazon		\$69.36
Mogensen, Angie		111025	05-2-02900-890-001-147	pizza		\$41.69
Sub Total						\$111.05
Voucher Number 11-22-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2760	Payee North Platte High School	Amount \$80.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
North Platte High School		112225	05-2-02900-890-001-107	Unified Bowling 11/22		\$80.00
Sub Total						\$80.00
Voucher Number 11-22-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2762	Payee Shay Henry	Amount \$1,000.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Shay Henry		120125	05-2-02900-890-000-111	concessions		\$1,000.00
Sub Total						\$1,000.00
Voucher Number 12-02-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2767	Payee Cash	Amount \$1,400.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cash	FY2526-000186	120925	05-2-02900-890-001-107	Cash for gates	11/30/2025	\$1,400.00
Sub Total						\$1,400.00
Voucher Number 12-02-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2768	Payee Cash-Wa Distributing Co	Amount \$1,362.90	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cash-Wa Distributing Co		CM3901986	05-2-02900-890-000-111	return		(\$282.60)
Cash-Wa Distributing Co		14908820	05-2-02900-890-000-111	skittles, m&M, twix, twizzlers, snickers, popcorn oil, ice cream		\$1,645.50
Sub Total						\$1,362.90
Voucher Number 12-02-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2772	Payee Kirkpatrick, Jessica	Amount \$727.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kirkpatrick, Jessica		120125	05-2-02900-890-001-103	Texas Roadhouse Fundraiser		\$727.00
Sub Total						\$727.00
Voucher Number 12-02-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2773	Payee Loup City High School	Amount \$160.00	Type Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Loup City High School		110125	05-2-02900-890-001-107	Parade of Plays 11/1		\$160.00
Sub Total						\$160.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-02-25-AW	Nebraska State Bank		2774	McAbee, Jaime	\$1,080.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
McAbee, Jaime		120125	05-2-02900-890-001-103	cheer		\$1,080.00
Sub Total						\$1,080.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-02-25-AW	Nebraska State Bank		2775	Mister B's Tees 2	\$1,101.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mister B's Tees 2		2197	05-2-02900-890-001-116	apparel		\$1,101.00
Sub Total						\$1,101.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-02-25-AW	Nebraska State Bank		2776	Palmer, Angie	\$300.48	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Palmer, Angie	FY2526-000187	112125	05-2-02900-890-000-141	Advance Warrant Reimbursement for purchase of NHS service project material	11/30/2025	\$300.48
Sub Total						\$300.48
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-02-25-AW	Nebraska State Bank		2777	Pratt Industries	\$426.10	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pratt Industries		1947292	05-2-02900-890-001-143	cheese, etc		\$426.10
Sub Total						\$426.10
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-02-25-AW	Nebraska State Bank		2779	Sportboardz	\$30.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sportboardz		428	05-2-02900-890-000-107	letters		\$30.50
Sub Total						\$30.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-02-25-AW	Nebraska State Bank		2780	Thompson Co	\$1,605.39	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Thompson Co		5605138	05-2-02900-890-000-111	nacho cheese, pickles, chips, snack mix, buns, pulled pork		\$1,605.39
Sub Total						\$1,605.39
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-04-25-AW	Nebraska State Bank		2788	BackRoad Brand	\$120.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
BackRoad Brand	FY2526-000195	120425	05-2-02900-890-001-117	Embroidery for Coaches Gear	12/04/2025	\$120.00
Sub Total						\$120.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-04-25-AW	Nebraska State Bank		2790	Central Nebraska Forensics League	\$125.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Central Nebraska Forensics League	FY2526-000189	011726	05-2-02900-890-001-133	CNFL Membership/Tournament Fees	12/03/2025	\$125.00
Sub Total						\$125.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-04-25-AW	Nebraska State Bank		2791	Coke	\$1,599.52	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Coke		11889674	05-2-02900-890-000-111	inside		(\$64.48)
Coke		11915294	05-2-02900-890-000-111	inside		\$1,342.64
Coke		11915298	05-2-02900-890-000-111	Vending		\$321.36

Sub Total						\$1,599.52
Voucher Number 12-04-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2792	Payee Curtis Childers	Amount \$375.00	Type Accounts Payable
Vendor Curtis Childers	PO Number	Invoice # 120625	Account Code 05-2-02900-890-001-107	Description Wrestling 12/6	Issue Date	Amount \$375.00
Sub Total						\$375.00
Voucher Number 12-04-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2793	Payee Daly, Tyler	Amount \$170.00	Type Accounts Payable
Vendor Daly, Tyler	PO Number	Invoice # 120425	Account Code 05-2-02900-890-001-107	Description Bball 12/4	Issue Date	Amount \$170.00
Sub Total						\$170.00
Voucher Number 12-04-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2794	Payee Dexter Becker	Amount \$375.00	Type Accounts Payable
Vendor Dexter Becker	PO Number	Invoice # 120625	Account Code 05-2-02900-890-001-107	Description Wrestling 12/6	Issue Date	Amount \$375.00
Sub Total						\$375.00
Voucher Number 12-04-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2796	Payee Harvey, Scott Zell	Amount \$110.00	Type Accounts Payable
Vendor Harvey, Scott Zell	PO Number	Invoice # 120425	Account Code 05-2-02900-890-001-107	Description BBall 12/4	Issue Date	Amount \$110.00
Sub Total						\$110.00
Voucher Number 12-04-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2797	Payee Hurlburt, Jamie	Amount \$120.00	Type Accounts Payable
Vendor Hurlburt, Jamie	PO Number	Invoice # 120825	Account Code 05-2-02900-890-001-107	Description BBall 12/8	Issue Date	Amount \$120.00
Sub Total						\$120.00
Voucher Number 12-04-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2798	Payee Johnson, Rick D	Amount \$70.00	Type Accounts Payable
Vendor Johnson, Rick D	PO Number	Invoice # 120425	Account Code 05-2-02900-890-006-107	Description JH BBall 12/4	Issue Date	Amount \$70.00
Sub Total						\$70.00
Voucher Number 12-04-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2799	Payee Kash Tobias	Amount \$70.00	Type Accounts Payable
Vendor Kash Tobias	PO Number	Invoice # 120425	Account Code 05-2-02900-890-006-107	Description JH BBall 12/4	Issue Date	Amount \$70.00
Sub Total						\$70.00
Voucher Number 12-04-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2802	Payee Pfeiffer, Colin	Amount \$375.00	Type Accounts Payable
Vendor Pfeiffer, Colin	PO Number	Invoice # 120625	Account Code 05-2-02900-890-001-107	Description Wrestling 12/6	Issue Date	Amount \$375.00
Sub Total						\$375.00
Voucher Number 12-04-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2803	Payee Pierzina, Jason	Amount \$170.00	Type Accounts Payable
Vendor Pierzina, Jason	PO Number	Invoice # 120425	Account Code 05-2-02900-890-001-107	Description Bball 12/4	Issue Date	Amount \$170.00
Sub Total						\$170.00
Voucher Number 12-04-25-AW	Bank Name Nebraska State Bank	Account Number	Check Number 2805	Payee Scott, Steve	Amount \$110.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Scott, Steve		120425	05-2-02900-890-001-107	BBall 12/4		\$110.00
Sub Total						\$110.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-04-25-AW	Nebraska State Bank		2806	Seth Behrens	\$70.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Seth Behrens		120425	05-2-02900-890-006-107	JH BBall 12/4		\$70.00
Sub Total						\$70.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-04-25-AW	Nebraska State Bank		2807	Terry Kohler	\$375.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Terry Kohler		120625	05-2-02900-890-001-107	Wrestling 12/6		\$375.00
Sub Total						\$375.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-04-25-AW	Nebraska State Bank		2808	Thomas Miller	\$170.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Thomas Miller		120425	05-2-02900-890-001-107	BBall 12/4		\$170.00
Sub Total						\$170.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-04-25-AW	Nebraska State Bank		2810	Weisdorfer, Eric	\$375.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Weisdorfer, Eric		120625	05-2-02900-890-001-107	Wrestling 12/6		\$375.00
Sub Total						\$375.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-09-25-AW	Nebraska State Bank		2821	Aaron Weiseman	\$170.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Aaron Weiseman		120925	05-2-02900-890-001-107	Girls Basketball 12/9		\$170.00
Sub Total						\$170.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-09-25-AW	Nebraska State Bank		2822	Adam, Seth	\$170.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Adam, Seth		121225	05-2-02900-890-001-107	Basketball 12/12		\$170.00
Sub Total						\$170.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-09-25-AW	Nebraska State Bank		2823	Alex Hester	\$225.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Alex Hester		121525	05-2-02900-890-006-107	JH Wrestling 12/15		\$225.00
Sub Total						\$225.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-09-25-AW	Nebraska State Bank		2824	Arthur J. Abbott	\$170.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Arthur J. Abbott		121225	05-2-02900-890-001-107	Basketball 12/12		\$170.00
Sub Total						\$170.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-09-25-AW	Nebraska State Bank		2825	Bienhoff, Randy	\$170.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bienhoff, Randy		120925	05-2-02900-890-001-107	Girls Basketball 12/9		\$170.00
Sub Total						\$170.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-09-25-AW	Nebraska State Bank		2826	Brandon Arens	\$170.00	Accounts Payable

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
3876	Nebraska State Bank		2847	NaMaw's Smokehouse	\$1,562.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
NaMaw's Smokehouse		121225	05-2-02900-890-000-105	food truck		\$1,562.50
Sub Total						\$1,562.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2848	Ace Hardware	\$421.08	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware		166043	05-2-02900-890-000-107	bike hooks		\$11.97
Sub Total						\$11.97
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2849	Amazon	\$5,196.89	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon	FY2526-000151	1KNC-9VTL-7DCH	05-2-02900-890-001-127	ECR4Kids Mobile Open Front Desk with Metal Storage Book Box Classroom Furniture Oak	11/10/2025	\$139.99
Amazon	FY2526-000154	1VWT-JDJD-D11M	05-2-02900-890-000-115	Dainty Adjustable Unisex Soccer Football Rugby Baseball Braided Sports Bracelets With Card Handmade Beaded Ball Charm Bracelets for Women Men Sports Team Party Favors Jewelry Gifts-D	11/12/2025	\$41.93
Amazon	FY2526-000161	1W4C-KRV1-RCQY	05-2-02900-890-001-119	10 Pack Job Ticket Holders 8.5x11 - Work Order Plastic Sleeves for Documents - 8 1/2 x 11 Shop Ticket Holders - Dry Erase Pocket Sleeves - Dry Erase Pockets - Dry Erase Sleeve - Clear Pocket	11/17/2025	\$15.99
Amazon	FY2526-000185	17PQ-RRJK-VH1X	05-2-02900-890-000-107	Bounty Paper Napkins, White, 200 Count, Packaging mav varv	11/30/2025	\$3.48
Amazon	FY2526-000185	17PQ-RRJK-VH1X	05-2-02900-890-000-107	FOCUSLINE 360 Count Clear Plastic Forks Heavy Duty, Solid and Durable Premium Disposable Forks Bulk, Suitable for Catering, Parties, Events and	11/30/2025	\$20.89
Amazon	FY2526-000185	17PQ-RRJK-VH1X	05-2-02900-890-000-107	JOLLY CHEF 10 inch Disposable Paper Plates 140 Count, Soak Proof, Cut Proof, Heavy Duty Paper Plates for Everyday Use	11/30/2025	\$43.98
Amazon	FY2526-000185	17PQ-RRJK-VH1X	05-2-02900-890-000-111	Pansaver Foil Electric Roaster Liners, 3 Box Bundle (6 Liners for Roasters). Fits 16, 18 and 22 Quart Roasters. Best Liners for Roasting Whole Meats.	11/30/2025	\$135.76
Amazon	FY2526-000185	17PQ-RRJK-VH1X	05-2-02900-890-000-111	Pre-Cut Aluminum Foil Sheets, Foil Pop Up Sheets, 12x12 Inches. Box of 500 Sheets (1)	11/30/2025	\$72.22
Sub Total						\$474.24
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2851	Custer County Chief	\$272.71	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Custer County Chief		111025	05-2-02900-890-001-147	advertising		\$148.50
Custer County Chief		111025	05-2-02900-890-001-147	Facebook Advertising		\$15.00
Sub Total						\$163.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2854	Grocery Kart	\$17,254.42	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart		6361	05-2-02900-890-000-111	broth, ketchup, cups, plates		\$156.75
Grocery Kart		633	05-2-02900-890-000-111	popcorn		\$26.98
Grocery Kart		9451	05-2-02900-890-000-111	popcorn		\$26.98
Grocery Kart		256	05-2-02900-890-001-164	cupcakes		\$266.92
Grocery Kart	FY2526-000206	9058	05-2-02900-890-000-143	Cases of Water	12/12/2025	\$11.26
Grocery Kart	FY2526-000206	7805	05-2-02900-890-000-143	FFA Fruit Sales Produce	12/12/2025	\$12,337.00
Grocery Kart	FY2526-000206	9432	05-2-02900-890-000-143	Golden Delicious Apples - Extra	12/12/2025	\$16.35
Grocery Kart	FY2526-000206	6876	05-2-02900-890-000-143	Pickles for Wrestling Concessions	12/12/2025	\$31.43
Sub Total						\$12,873.67
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2861	Lunchtime Solutions	\$71,551.01	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Lunchtime Solutions		2491	05-2-02900-890-001-119	One Box		\$798.17
Sub Total						\$798.17
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2862	Mastercard	\$25,427.59	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mastercard		9211-113025	05-2-02900-890-000-105	credits		(\$10.98)
Mastercard		9211-113025	05-2-02900-890-000-105	food		\$34.01
Mastercard		9211-113025	05-2-02900-890-000-107	food		\$26.20
Mastercard		9211-113025	05-2-02900-890-000-107	Spotify		\$12.83
Mastercard		9211-113025	05-2-02900-890-001-107	food		\$58.06
Mastercard		9211-113025	05-2-02900-890-001-107	Morris state Volleyball		\$562.57
Mastercard		9211-113025	05-2-02900-890-001-107	state		\$417.63
Mastercard		9211-113025	05-2-02900-890-001-126	apparel		\$1,913.18
Mastercard		9211-113025	05-2-02900-890-001-126	Freddy's state		\$86.18
Mastercard		9211-113025	05-2-02900-890-001-126	parking state		\$8.00
Mastercard		9211-113025	05-2-02900-890-001-126	spay adhesive		\$54.53
Mastercard		9211-113025	05-2-02900-890-001-135	candy canes		\$123.84
Mastercard		9211-113025	05-2-02900-890-001-142	food		\$339.56
Mastercard		9211-113025	05-2-02900-890-001-142	hotel Airport		\$925.69
Mastercard		9211-113025	05-2-02900-890-001-142	Metro		\$17.00
Mastercard		9211-113025	05-2-02900-890-001-143	cookies		\$29.20
Mastercard		9211-113025	05-2-02900-890-001-143	hotel		\$2,573.70
Mastercard		9211-113025	05-2-02900-890-001-143	National		\$2,238.00
Sub Total						\$9,409.20
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2863	Mead Lumber Co	\$492.02	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mead Lumber Co	FY2526-000163	12823318	05-2-02900-890-001-131	project materials	11/17/2025	\$5.87
Mead Lumber Co	FY2526-000163	12831534	05-2-02900-890-001-131	project materials	11/17/2025	\$123.27
Sub Total						\$129.14
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2869	TEAM Physical Therapy, P.C.	\$4,526.98	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
TEAM Physical Therapy, P.C.		20	05-2-02900-890-001-107	SWAY testing		\$25.00
Sub Total						\$25.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2870	Visa-Pinnacle Bank	\$5,114.26	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Visa-Pinnacle Bank		7170-120225	05-2-02900-890-001-107	picture		\$23.52
Visa-Pinnacle Bank		6686-120225	05-2-02900-890-001-117	coach's gear		\$585.11
Visa-Pinnacle Bank		7170-120225	05-2-02900-890-001-117	Dick's		\$136.97
Visa-Pinnacle Bank		7170-120225	05-2-02900-890-001-117	midnight madness pizza		\$115.56
Visa-Pinnacle Bank		7170-120225	05-2-02900-890-001-117	Sam's		\$190.56
Visa-Pinnacle Bank		7170-120225	05-2-02900-890-001-117	travel gear		\$1,112.80
Visa-Pinnacle Bank		7170-120225	05-2-02900-890-001-119	warrior half mask		\$102.99
Visa-Pinnacle Bank		8982-120225	05-2-02900-890-001-142	Sayler		\$432.00
Visa-Pinnacle Bank		8982-120225	05-2-02900-890-001-143	hearth display		\$86.40
Visa-Pinnacle Bank		8982-120225	05-2-02900-890-001-143	Hotel Kearney		\$601.04
Sub Total						\$3,386.95
Grand Total						\$52,565.94

Broken Bow Public School

Check Listing Report

/18/2025 - 12/15/2025

Check Date	Check Number	Payee	Amount
11/22/2025	2757	Lunchtime Solutions	\$349.00
12/02/2025	2765	Broken Bow Municipal Utilities	\$815.04
12/02/2025	2766	Broken Bow Schools	\$15,000.00
12/15/2025	2849	Amazon	\$175.95
12/15/2025	2854	Grocery Kart	\$209.50
12/15/2025	2861	Lunchtime Solutions	\$70,752.84
12/15/2025	2862	Mastercard	\$1,132.11
Sub Total			\$88,434.44

Broken Bow Public School

Check Listing Report

Lunch 11/18/2025 - 12/15/2025

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-22-25-AW	Nebraska State Bank		2757	Lunchtime Solutions	\$349.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lunchtime Solutions		2346	06-2-03100-610-001-000	iPad		\$349.00
Sub Total						\$349.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-02-25-AW	Nebraska State Bank		2765	Broken Bow Municipal Utilities	\$12,109.18	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Municipal Utilities		10250-111325	06-2-03100-410-001-000	Water/Sewer HS		\$217.04
Broken Bow Municipal Utilities		11335-11325	06-2-03100-410-004-000	Water/Sewer North Park		\$69.87
Broken Bow Municipal Utilities		10250-111325	06-2-03100-621-001-000	Electricity HS		\$344.04
Broken Bow Municipal Utilities		11335-11325	06-2-03100-621-004-000	Electricity North Park		\$184.09
Sub Total						\$815.04
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-02-25-AW	Nebraska State Bank		2766	Broken Bow Schools	\$15,000.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Schools		120225	06-1-01611-000-000-000	lunch		\$15,000.00
Sub Total						\$15,000.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2849	Amazon	\$5,196.89	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon		1PX7-DHNC-6NV7	06-2-03100-610-001-000	printer		\$149.99
Amazon	FY2526-000095	1FP3-MWYJ-L694	06-2-03100-610-001-000	6Pcs Square Felt Furniture Pads, 3 inch x 3 inch Self Adhesive Cuttable Anti Scratch Floor Protectors for Furniture Legs Hardwood Floor, Brown, 75mm	10/08/2025	\$25.96
Sub Total						\$175.95
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2854	Grocery Kart	\$17,254.42	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart		6328	06-2-03100-630-000-013	pie		\$209.50
Sub Total						\$209.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2861	Lunchtime Solutions	\$71,551.01	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lunchtime Solutions		2471	06-2-03100-630-000-013	November food		\$70,987.40
Lunchtime Solutions		2391	06-2-03100-630-000-013	Oct Alt Meal		\$26.17
Lunchtime Solutions		2341	06-2-03100-630-000-013	October Snacks		(\$266.54)
Lunchtime Solutions		2390	06-2-03100-630-000-013	Sept Alt Meal		\$5.81
Sub Total						\$70,752.84
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-BB	Nebraska State Bank		2862	Mastercard	\$25,427.59	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mastercard		9211-113025	06-2-03100-610-001-000	computer		\$1,132.11
Sub Total						\$1,132.11
Grand Total						\$88,434.44

Broken Bow Public School

Check Listing Report

/18/2025 - 12/15/2025

Check Date	Check Number	Payee	Amount
12/10/2025	2840	BOK Financial	\$130,570.14
Sub Total			\$130,570.14

Broken Bow Public School

Check Listing Report

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-10-25-AW	Nebraska State Bank		2840	BOK Financial	\$130,570.14	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
BOK Financial		121025	07-2-02510-830-000-000	government funds		\$130,570.14
Sub Total						\$130,570.14
Grand Total						\$130,570.14

6012
Flag Display and Patriotic Observances

The district shall display the flags of the United States of America and the State of Nebraska prominently on the grounds of every school building each day that school is in session.

Each building principal shall be responsible for the care and display of the flags at his/her assigned building, and shall adhere to the rules and customs pertaining to the use and display of the flags as set forth in the United States Code.

Each day, at the time designated by the building administrator, staff shall ensure that students in grades K-12 will be led in the recitation of the Pledge of Allegiance in the presence of the flag of the United States of America. Pupil participation in the recitation of pledge shall be voluntary. Pupils who elect not to participate shall sit or stand silently and must respect the rights of those students choosing to participate.

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

6013

Teaching Controversial Issues

The ability to discuss, listen, and dissent are essential elements of responsible citizenship. The school district encourages students to develop skills in analyzing issues, respecting the opinion of others, distinguishing between fact and opinion, considering all pertinent factors in reaching decisions, and arriving at group decisions.

Teachers may teach or lead discussions about controversial issues if they comply with the criteria contained in this policy. Controversial issues may be questions, subjects, or problems which can create a difference of opinion. They can include issues which may have political, social, environmental, or personal impacts on pupils and/or the wider community: locally, nationally or internationally. Often they have no easy answer, in part, because solutions may be based on an individual's personal values and beliefs.

1. The issues discussed must be relevant to the curriculum and be part of a planned educational program.
2. Students must have free access to appropriate materials and information for analysis and evaluation of the issues.
3. The teacher must encourage students to consider and discuss a variety of viewpoints.
4. The topic and materials used must be within the range, knowledge, maturity, and competence of the students.
5. The teacher must inform parents and the building principal before discussing sensitive or controversial issues.
6. The teacher must keep detailed, documentary evidence to prove that both sides and/or all facts available were presented.
7. Teachers must refrain from advocating partisan causes, sectarian religious views, or selfish propaganda of any kind through any classroom or a school device. However, a teacher shall not be prohibited from

expressing a personal opinion as long as the student is encouraged to reach his/her own decision independently.

Teachers who are unsure of their obligations under this policy must confer with their principal prior to discussing controversial issues in the classroom.

Adopted on: June 19, 2017

Revised on: February 21, 2022

Reviewed on: _____

6014
School Attendance on Days of Scheduled Activities

Students who are absent from school for any part of the day will not be permitted to practice or participate in an extracurricular contest, practice or performance unless the student has the building principal's prior permission to participate despite the absence.

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

6015
Summer School

The school district may conduct a summer school program to provide additional educational opportunities for students who need remedial instruction and/or to enrich students' educational experiences. Students who successfully complete classes offered through the district's summer school program will earn credit toward high school graduation. Students will be allowed to substitute a summer-school grade for a failing grade earned during the regular school year. Students who take summer school courses to replace a passing grade may use the summer school course to advance their class rank.

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

6016
Homebound and Off-Campus Instruction

The school district may provide a student with instruction in his or her home or other off-campus location under the following circumstances:

- if the student's IEP or 504 team determines that homebound instruction is appropriate;
- if the student is physically or mentally ill or injured and unable to attend regular classes and the superintendent or his/her designee had determined that a program of off-campus instruction is appropriate, after conferring with the student's parents, teacher(s) and/or physician; or
- under other circumstances which the superintendent deems to be appropriate.

Homebound and off-campus instruction may include a variety of in-person and distance learning services, as determined appropriate by the superintendent or relevant educational team. The superintendent or relevant educational team shall periodically review individual off-campus instructional programs and shall only continue them as long as they are educationally appropriate.

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

**6018
Grades**

The school will report student grades and/or academic progress to parents at least four times per year. The superintendent or his/her designee shall develop and implement student grading guidelines to be used by teachers. The objective of grading guidelines shall be to quantify and report the academic achievement of each student.

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

6020 Multicultural Education

In every curriculum area and at all grades, the school district will provide programs which foster and develop an appreciation and understanding of the racial, ethnic, and cultural heritage of all students. These programs will allow students to explore the history and contributions made by various ethnic groups and will emphasize human relations, sensitivity toward all races, and the rich diversity of the population of the United States. The district's multicultural education curriculum will be consistent with the district's responsibility under state law to ensure that youth are given the opportunity to become competent, responsible, patriotic, and civil citizens. The district's civics curriculum and multicultural curriculum will work together to make students fully aware of the liberties, opportunities, and advantages we possess and the sacrifices and struggles through whose efforts these benefits were gained.

Philosophy, Mission, and Program Goals. The school district respects and appreciates cultural diversity and seeks to promote the understanding of unique cultural and ethnic heritage. The district will promote the development of a culturally responsible and responsive curriculum. The school district's program will explore the attitudes, skills, and knowledge necessary to function in various cultures.

District Guides, Frameworks, or Standards. Appropriate district staff and/or committee(s) will review the school district curriculum guides, frameworks, or standards to determine that they appropriately incorporate multicultural education.

Selecting Appropriate Instructional Materials. Appropriate school district staff and/or committee(s) will review instructional materials and make a recommendation regarding those that are appropriate for the school district's multicultural education program.

Providing Staff Development. Appropriate school district staff and/or committee(s) will review the staff development provided for administrators, teachers, and support staff to determine that it includes appropriate multicultural education that is consistent with school district and program goals.

Periodic Assessment. Appropriate school district staff and/or committee(s) will periodically review the school district's multicultural education program by

reviewing the criteria in this policy to assess whether the school district is adequately and appropriately incorporating multicultural education in all curriculum areas in all grades.

Annual Status Report. The superintendent will provide the board with a report on the status of the school district's multicultural education program annually.

Adopted on: June 19, 2017

Revised on: February 21, 2022

Reviewed on: July 17, 2023

6021

District Criteria for Selecting Evaluators to be Used for Special Education Evaluation and Verification and Independent Educational Evaluations

The following criteria shall be used for selecting evaluators according to 92 Nebraska Administrative Code 51-006.07B:

1. Those in-state service agencies that have approved rates for the current year established by the Nebraska Department of Education. A list of service agencies with approved rates, including state agencies, individual providers, and in-state providers may be found at <https://www.education.ne.gov/sped/service-agencies/>.
2. Those Nebraska providers located within 150 miles of the building of the district where the child attends when driving by ordinary public roadways.
3. Evaluations must consider the educational, health, or other student records of the student provided by the district. The parents, guardians, or age-appropriate student must provide any required consent to the disclosure of these records unless disclosure is already authorized by state and federal law.
4. Evaluations must be provided to the district, including all educational, health, student, or other records created as part of or relied upon to complete the evaluation. The parents, guardians, or age-appropriate student must provide any required consent to the disclosure of these records unless disclosure is already authorized by state and federal law.
5. Evaluations must be conducted by a provider that is authorized, available, and willing to discuss, confer, or otherwise cooperate with the district regarding the evaluation, its results, or any other information related to the evaluation. Such cooperation may include reasonable participation in, or the submission of additional reports or information to, an IEP, MDT, or SAT team. Evaluators must make available to the district any documents or records created in relation to the evaluation, including evaluation and assessment protocols and responses, when the district determines in its sole discretion that such documentation is necessary in order to permit meaningful parental participation. The parents, guardians, or age-appropriate student must provide any required consent to the disclosure of these records or information unless disclosure is already authorized by state and federal law.

6. Evaluations must be sufficiently comprehensive for the evaluator to submit to the district a report that specifically details whether the student should be considered eligible for special education and related services, the nature of special education and related services recommended to accommodate the student's suspected disability, and the particular facts or findings underlying the evaluator's conclusions. This report must be submitted to the district within 45 days after the conclusion of the evaluation.
7. Evaluations must meet the then-current state standards for reliability, research-based processes, and educational or professional best practices.
8. Reimbursement to any evaluator chosen in conformance with this policy shall not exceed the cost that would be charged by the school district's contracted providers for the same or substantially similar evaluation.

All special education evaluations, including those independently obtained at the district's expense, must be obtained in a manner consistent with the criteria set forth above, unless state or federal law requires waiver of one or more criteria in order to accommodate unique circumstances.

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

6026
Emergency Dismissal

The superintendent or his/her designee is responsible for determining when school and/or extracurricular activities should be cancelled or dismissed due to severe weather or other emergency conditions. Coaches and/or sponsors may not conduct practices on days that school is cancelled without first securing the superintendent's specific permission.

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

6027 Field Trips

The board encourages instructional staff to incorporate field trips into the curriculum. These trips should normally be conducted during the school day.

1. General Conditions

All trips must be pre-approved by the teacher's building principal. Out-of-state and overnight trips require pre-approval by the board. The superintendent and principals will develop guidelines for approval of trips and communicate those guidelines to teaching staff.

2. Parental Permission

Each student must submit a signed parental permission slip prior to being allowed to attend a field trip. A new permission slip must be submitted for each trip. Caregivers, as that term is defined in the Nebraska Strengthening Families Act, shall be permitted to sign parental permission slips.

3. Supervision

Sponsoring teachers must ensure that students are adequately supervised and chaperoned by a responsible adult at all times during field trips. Whether paid staff or volunteers, chaperones are prohibited from drinking alcoholic beverages of any kind at any time during any field trip. All chaperones must be at least 21 years of age. Any chaperone who drives students must possess a valid driver's license. Chaperones who drive students in private vehicles must possess adequate insurance coverage.

4. Student Conduct

Students must comply with the student code of conduct, any applicable extracurricular conduct codes, and all directives by trip chaperones.

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

6028
The Extracurricular Activities Program

1. General Purpose

- a. The extracurricular program includes noncurricular activities which are sponsored by the school district. These activities include sports, speech, plays, Future Farmers of America, Future Business Leaders of America, Health Occupations Students of America, music performance groups and other activities which are sponsored by the school.
- b. Extracurricular activities are an important part of the total school experience, but are secondary to the academic program and must be kept in that perspective.
- c. Extracurricular activities **do not** include:
 - i. co-curricular activities such as band and choir, in which students must participate as part of the requirements for enrollment in and receiving a grade for a particular course.
 - ii. student-initiated, non-curriculum related student groups which are permitted to hold meetings and events on school premises. These groups are not school-sponsored and are not governed by this policy or other policies and rules governing extracurricular groups.

2. Governance

- a. All extracurricular activities shall be under the exclusive governance and control of the school district. This control includes, but is not be limited to, the formation, naming, structure, operation, financing, and discontinuance of all extracurricular activities. Extracurricular activities shall not have any separate or individual existence, status, rights, or authority.
- b. Students and sponsors will be governed by all board's policies and administrative rules including the policy on field trips when traveling for extracurricular activities.

3. Student Eligibility

- a.** Students are encouraged to participate in extracurricular activities. Participation shall be open to and limited to all students who are currently enrolled in the school district on a voluntary basis.
- b.** Extracurricular activities may establish academic or course enrollment qualifications for participation if such qualifications are necessarily related to the purposes of the activity.
- c.** Standards for scholastic eligibility for students wishing to participate in extracurricular activities shall be set by the administration and shall be consistent with at least the minimum standards provided by the NSAA.
- d.** All students in grades 7-12 who participate in athletics must have a physical examination by a qualified health care provider at the student's expense.
- e.** Students who wish to participate in extracurricular activities must abide by the student code of conduct, the extracurricular code of conduct and any additional rules set by the activity sponsor.
- f.** Students are not eligible to participate in any extracurricular activity until they and their parents/guardians have signed the student handbook and extracurricular handbook receipt and acknowledgement.

4. Sponsors

- a.** Each extracurricular activity must have a sponsor who is a member of the district's certificated staff or a selected community member who is qualified by virtue of education, training, experience, or special interest to serve as the sponsor.
- b.** The superintendent or his/her designee will assign activity sponsors. Payment to sponsors will be negotiated with the sponsor based on the terms of any applicable collective bargaining agreement, the sponsor's training and experience and any other lawful criteria. Sponsors serve in their capacity as a sponsor at the will of the superintendent or his/her designee,

who is specifically empowered to remove an activity sponsor in the superintendent or his/her designee's discretion.

- c. Sponsors shall be required to: develop materials, activities, and a budget; promote membership and participation; communicate with the principal or designee, staff, students, and parents; schedule meeting dates and locations; plan meaningful experiences; supervise students during activities; evaluate and make recommendations; and submit a year-end report to the principal or designee.

5. **Fundraising Activities**

All fundraising activities shall require authorization by a member of the school district administration and shall be subject to all other school policies. All money raised by these activities shall be governed by Policy 3005.

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

6029
Activity Trips

Students must travel to and from all activities in the transportation provided by the school. A student may travel home from an activity with his/her parent or guardian if the activity sponsor has personally released the student to the parents' custody. Students who misbehave while on an activity trip may be subject to disciplinary consequences set forth in the board's student discipline policy. In addition to any other disciplinary consequences imposed, students who misbehave while on school-sponsored trips may be prohibited from attending future trips.

Students must comply with the board's policies on field trips as well as the student code of conduct, the extracurricular code, and all directives of a sponsor or chaperone while on activity trip.

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____

6030
Public Appearances of School Groups

The reputation of the school district is enhanced when student groups appear at public non-school functions. Therefore, the board encourages student groups to appear at public events, subject to the following requirements:

1. Activity sponsors must secure the permission of their building principal before booking a student group at a public event.
2. Sponsors are discouraged from booking student groups to perform on more than one school night (Sunday-Thursday) per week.
3. Student groups may not perform at a political rally without permission from the superintendent and prior notice to parents.
4. The policies and rules that apply to field trips also apply to student group appearances in public.

Adopted on: June 19, 2017

Revised on: _____

Reviewed on: _____