

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

Board of Education Regular Meeting  
Monday, November 17, 2025 6:00 PM  
Board Room  
323 N. 7th Ave  
Broken Bow, NE 68822

- I. Opening Procedures
  - I.A. Call Meeting to Order
  - I.B. Pledge of Allegiance
  - I.C. Announce Open Meetings Act Posting and Location
- II. Excuse Absentee Members
- III. Verification of Publication and Notification
- IV. Minutes of Previous Board Meeting(s)
- V. Treasurer's Report and Claims Report
- VI. District Accolades
- VII. Public Comments
- VIII. Visitors
- IX. Board Comments
- X. Administrator Comments
- XI. Discussion And Action Items
  - XI.A. Financial Audit 2024-2025
  - XI.B. Policy Review
    - 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

XIII. Adjournment

## **Board of Education Regular Meeting**

Monday, October 20, 2025 5:30 PM

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

Attendance Taken at 5:30 PM.

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

### I. Opening Procedures

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

Meeting called to order by President Tom Osmond at 5:30 pm

#### I.B. Pledge of Allegiance

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

### II. Excuse Absentee Members

### III. Verification of Publication and Notification

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

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

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

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

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

## V. Treasurer's Report and Claims Report

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

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

## VI. District Accolades

Charlee Myers and Halle Quinn won local Believers and Achievers Awards

JH District Champs FFA Livestock Judging

Isabella Faltys- JH Champion

Hayden Christen- JH Champion Jr Division

Regan Babcock- Runner-up Jr Division

## VII. Public Comments

## VIII. Visitors

## IX. Board Comments

## X. Administrator Comments

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

## XI. Discussion And Action Items

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

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

### XI.B. Anderson Grant

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

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

### XI.C. Policy Review

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

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

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

XI.C.2. 5039 Fundraising Activities

XI.C.3. 5040 Work Permits

XI.C.4. 5041 Student Government

XI.C.5. 5042 Bulletin Boards

XI.C.6. 5043 School-Sponsored Publications

XI.C.7. 5044 Safe Pupil Transportation Plan

XI.C.8. 5046 Secret Organizations

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

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

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

XI.C.12. 5055 Enrollment in Kindergarten

XI.C.13. 5056 Free Expression by Students

XII. Set Next Meeting Date

XIII. Adjournment

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

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

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Board President

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Board Secretary

## Work Session Template

Monday, November 3, 2025 12:00 PM

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

Attendance Taken at 11:59 AM.

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

### I. Call Work Session to Order

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

### 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 Jennifer Jackson.

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

HS official practice starts next week. Group numbers at this time are as follows:  
Girls Wrestling 10

Boy Wrestling 30  
Girls Basketball 23-24  
Boys Basketball 21  
Play Production 28  
Unified Bowling 21  
Speech ?  
HS Band 23  
Choir ?  
JH Girls Basketball 17  
Boys Wrestling 15  
Middle School Band 86

#### VI.A.2. Malachi Behrens, Elementary Principal

Mr. Behrens presented the attendance 96.2% for students. The goal this year is 96% which is up from 95%. Staff attendance is at 95.9%. MAPS scores were reviewed. 7 major 15 minor incidents with discipline.

#### VI.A.3. Katie Custer, Special Education

Preschool enrollment is morning 41 and afternoon 45 classes. Interventions have been going well in the Junior High.

#### VI.A.4. Darren Tobey, Superintendent

Carlie Wells, Assistant Principal, was available for updates. He reported that discipline is down. "Bell Ringer" has been implemented this week. It is a question or problem on the white board, so as a student enters the classroom and needs to start working on the bell ringer that is on the board in the classroom. This increases the academic challenge for all students. Mr. Tobey presented the attendance, all of which has improved from last year. Mr. Tobey has been holding a morning boot camp for 6-12 staff. It is an optional presentation on different aspects of teaching. Advertising for a high school principal will begin next month. Veterans program is next Tuesday at 9 am in the high school competition gym.

#### VI.B. Financial Audit 2024-2025

Jeff Oeltjen, CPA from Dana Cole & Company, LLP presented the board with the findings on the 2024-2025 financial audit. No findings, clean audit.

#### VI.C. Superintendent Evaluation

Mr. Osmond will be sending out the Superintendent Evaluation and collecting the data over the next couple of months.

## VI.D. Policy Review

Policies were reviewed and questions discussed regarding policies listed.

VI.D.1. 5032 Closed Campus

VI.D.2. 5059 Emergency Medical Treatment

VI.D.3. 5062 Lice and Nits

VI.D.4. 5064 Supplement, Not Supplant

VI.D.5. 5065 Bed Bugs

VI.D.6. 5066 Early Graduation

VI.D.7. 5067 Student Assistance Team or Comparable Problem Solving Team

VI.D.8. 6001 School Organization

VI.D.9. 6002 School Calendar

VI.D.10. 6003 Instructional Program

VI.D.11. 6004 Curriculum Development

VI.D.12. 6005 Academic Credits and Graduation

VI.D.13. 6006 Commencement Ceremony

VI.D.14. 6007 Senior Recognition

VI.D.15. 6008 Class Rank

VI.D.16. 6009 Grade Placement and Academic Credits of Transfer Students

VI.D.17. 6010 Special Education

VI.D.18. 6011 Fire Instruction and Prevention

## VII. Set Board Meeting Agenda

Policy Review

Financial Audit

Monday, November 17th 6 pm

## VIII. Adjournment

Motion to adjourn at 1:42 pm Passed with a motion by Colby Fisher and a second by Amy Staples.

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

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Board President

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Board Secretary

# Broken Bow Public School

## Cash Summary Report

Oct-25

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$3,956,109.05	\$713,122.73	(\$1,198,592.78)	\$9,522.66	\$3,480,161.66
02	Depreciation Fund	\$242,134.82	\$0.00	(\$14,873.00)	\$0.00	\$227,261.82
05	Activity Fund	\$202,586.66	\$54,240.96	(\$42,036.80)	\$0.00	\$214,790.82
06	School Nutrition Fund	(\$26,833.57)	\$70,229.67	(\$102,167.58)	\$13.41	(\$58,758.07)
08	Special Building Fund	\$3,848,730.33	\$124,095.86	(\$1,563,815.18)	\$0.00	\$2,409,011.01
<b>Sub Total</b>		<b>\$8,222,727.29</b>	<b>\$961,689.22</b>	<b>(\$2,921,485.34)</b>	<b>\$9,536.07</b>	<b>\$6,272,467.24</b>

07	Bond Fund	\$7,304,294.27	\$112,498.45	\$0.00	\$0.00	\$7,416,792.72
	North Park		6367.52			6,219,179.78
	MS/HS		106130.93			1,197,612.94

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$4,101,431.00	\$612,689.23	(\$1,043,846.24)	\$1,293.28	\$3,671,567.27
02	Depreciation Fund	\$106,987.44	\$0.00	\$0.00	\$0.00	\$106,987.44
05	Activity Fund	\$196,789.26	\$63,371.74	(\$53,132.91)	\$0.00	\$207,028.09
06	School Nutrition Fund	\$105,641.86	\$38,175.12	(\$73,945.35)	\$0.00	\$69,871.63
08	Special Building Fund	\$23,658,321.10	\$253,183.67	(\$971,986.47)	\$0.00	\$22,939,518.30
<b>Sub Total</b>		<b>\$28,169,170.66</b>	<b>\$967,419.76</b>	<b>(\$2,142,910.97)</b>	<b>\$1,293.28</b>	<b>\$26,994,972.73</b>

07	Bond Fund	\$5,443,112.32	\$8,580.74	\$0.00	\$0.00	\$5,451,693.06
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# Broken Bow Public School

## Cash Summary Report

September 1, 2025 - October 31, 2025

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$3,868,244.71	\$2,039,230.96	(\$2,435,308.22)	\$7,994.21	\$3,480,161.66
02	Depreciation Fund	\$430,335.62	\$0.00	(\$203,073.80)	\$0.00	\$227,261.82
05	Activity Fund	\$227,030.90	\$123,995.99	(\$136,236.07)	\$0.00	\$214,790.82
06	School Nutrition Fund	(\$4,066.02)	\$104,233.99	(\$158,939.45)	\$13.41	(\$58,758.07)
08	Special Building Fund	\$6,430,995.19	\$197,851.74	(\$4,219,835.92)	\$0.00	\$2,409,011.01
<b>Sub Total</b>		<b>\$10,952,540.40</b>	<b>\$2,465,312.68</b>	<b>(\$7,153,393.46)</b>	<b>\$8,007.62</b>	<b>\$6,272,467.24</b>

07	Bond Fund	\$6,796,246.58	\$620,546.14	\$0.00	\$0.00	\$7,416,792.72
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Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$3,292,711.63	\$2,505,789.98	(\$2,124,926.61)	(\$2,007.73)	\$3,671,567.27
02	Depreciation Fund	\$121,465.44	\$0.00	(\$14,478.00)	\$0.00	\$106,987.44
05	Activity Fund	\$221,981.74	\$94,727.93	(\$109,681.58)	\$0.00	\$207,028.09
06	School Nutrition Fund	\$77,457.80	\$71,311.22	(\$78,897.39)	\$0.00	\$69,871.63
08	Special Building Fund	\$20,333,360.06	\$322,358.94	(\$2,716,200.70)	\$0.00	\$17,939,518.30
<b>Sub Total</b>		<b>\$24,046,976.67</b>	<b>\$2,994,188.07</b>	<b>(\$5,044,184.28)</b>	<b>(\$2,007.73)</b>	<b>\$21,994,972.73</b>

07	Bond Fund	\$5,359,678.28	\$92,014.78	\$0.00	\$0.00	\$5,451,693.06
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# Broken Bow Public School

## Rollup Report

General Fund Expenses

Object	Actuals (October 1-31, 2025)	Actuals (YTD)
110 - Salaries of Regular Employees Paid to Non-Instructional	\$350.00	\$700.00
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$250,530.90	\$503,414.21
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$947.35	\$947.35
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$10,336.79	\$10,491.79
120 - Salaries of Temporary Employees Paid to Non-Instructional	\$618.39	\$817.87
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$146.35	\$146.35
150 - Additional Compensation Paid to Non-Instructional	\$5,050.81	\$5,505.62
151 - Additional Compensation Paid to Teachers/Professional Staff	\$26,184.36	\$49,638.72
210 - Group Insurance for Non-Instructional	\$2,490.49	\$5,031.03
211 - Group Insurance for Teachers/Professional Staff	\$75,383.53	\$150,752.37
212 - Group Insurance for Instructional Aides or Assistants	\$0.15	\$0.24
213 - Group Insurance for Substitute Teachers	\$1,778.92	\$3,557.84
220 - Social Security Payments for Non-Instructional	\$438.29	\$510.82
221 - Social Security Payments for Teachers/Professional Staff	\$20,152.92	\$40,483.46
222 - Social Security Payments for Instructional Aides or Assistants	\$83.50	\$83.50
223 - Social Security Payments for Substitute Teachers	\$780.07	\$791.93
230 - Retirement Contributions for Non-Instructional	\$7.13	\$14.26
231 - Retirement Contributions for Teachers/Professional Staff	\$1,964.73	\$5,422.81
232 - Retirement Contributions for Instructional Aides or Assistants	\$1.55	\$1.55
237 - Increased Retirement Contributions	\$20,484.04	\$47,813.54
239 - Early Retirement or Termination	\$3,654.65	\$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	\$42.86
281 - Health Benefits Paid for Teachers/Professional Staff	\$3,998.84	\$7,992.90
320 - Professional Educational Services	\$5,547.00	\$6,147.00
330 - Employee Training and Development Services	\$0.00	\$2,550.59
550 - Printing and Binding	\$0.00	\$312.33
580 - Travel	\$0.00	\$202.73
610 - General Supplies	\$74,135.91	\$135,984.10
640 - Books and Periodical	\$801.30	\$19,550.32
643 - Web/Cloud Based Software	\$5,263.89	\$19,996.62
650 - Supplies-Technology Related	\$2,671.18	\$3,599.58
810 - Dues and Fees	\$143.00	\$143.00
890 - Miscellaneous Expenditures	\$492.27	\$492.27
<b>Subtotal of Account Type: Expenditure</b>	<b>\$514,459.74</b>	<b>\$1,055,111.86</b>
<b>Subtotal of Element: [Function] 01100 - Regular Instruction</b>	<b>\$514,459.74</b>	<b>\$1,055,111.86</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$8,622.78	\$17,669.61
211 - Group Insurance for Teachers/Professional Staff	\$2,683.52	\$5,484.88
221 - Social Security Payments for Teachers/Professional Staff	\$637.07	\$1,305.86
231 - Retirement Contributions for Teachers/Professional Staff	\$61.21	\$125.44
237 - Increased Retirement Contributions	\$635.51	\$1,302.26
281 - Health Benefits Paid for Teachers/Professional Staff	\$480.51	\$981.96
640 - Books and Periodical	\$2,981.20	\$2,981.20
<b>Subtotal of Account Type: Expenditure</b>	<b>\$16,101.80</b>	<b>\$29,851.21</b>
<b>Subtotal of Element: [Function] 01150 - Limited English Proficiency Programs</b>	<b>\$16,101.80</b>	<b>\$29,851.21</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$12,459.47	\$24,013.31
211 - Group Insurance for Teachers/Professional Staff	\$4,067.70	\$7,808.10
221 - Social Security Payments for Teachers/Professional Staff	\$912.17	\$1,757.23

231 - Retirement Contributions for Teachers/Professional Staff	\$88.46	\$170.50
237 - Increased Retirement Contributions	\$918.27	\$1,769.79
281 - Health Benefits Paid for Teachers/Professional Staff	\$47.73	\$47.73
<b>Subtotal of Account Type: Expenditure</b>	<b>\$18,493.80</b>	<b>\$35,566.66</b>
<b>Subtotal of Element: [Function] 01160 - Poverty Programs</b>	<b>\$18,493.80</b>	<b>\$35,566.66</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$5,106.00	\$5,245.50
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$31,160.94	\$62,851.20
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$39,212.34	\$40,366.43
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$1,085.00	\$1,085.00
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$858.60	\$1,717.20
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$84.71	\$84.71
210 - Group Insurance for Non-Instructional	\$2.60	\$1,579.25
211 - Group Insurance for Teachers/Professional Staff	\$9,679.94	\$19,364.73
212 - Group Insurance for Instructional Aides or Assistants	\$18.46	\$32.05
216 - Group Insurance for Professional Non-Certificated Staff	\$178.10	\$356.20
220 - Social Security Payments for Non-Instructional	\$384.06	\$394.73
221 - Social Security Payments for Teachers/Professional Staff	\$2,307.59	\$4,655.62
222 - Social Security Payments for Instructional Aides or Assistants	\$2,984.12	\$3,065.38
223 - Social Security Payments for Substitute Teachers	\$82.21	\$82.21
226 - Social Security Payments for Professional Non-Certificated Staff	\$61.79	\$123.57
230 - Retirement Contributions for Non-Instructional	\$36.26	\$37.25
231 - Retirement Contributions for Teachers/Professional Staff	\$220.17	\$445.16
232 - Retirement Contributions for Instructional Aides or Assistants	\$276.05	\$284.24
236 - Retirement Contributions for Professional Non-Certificated Staff	\$6.09	\$12.19
237 - Increased Retirement Contributions	\$5,590.52	\$8,084.72
281 - Health Benefits Paid for Teachers/Professional Staff	\$577.84	\$1,156.53
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$32.04	\$64.07
320 - Professional Educational Services	\$150.00	\$290.00
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$1,525.19	\$1,525.19
610 - General Supplies	\$1,762.98	\$1,986.92
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	\$1,725.00	\$1,725.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$105,108.60</b>	<b>\$166,913.50</b>
<b>Subtotal of Element: [Function] 01200 - Special Education Instructional Programs - School Age</b>	<b>\$105,108.60</b>	<b>\$166,913.50</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$10,795.74	\$22,716.12
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$14,038.24	\$15,213.81
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$407.50	\$407.50
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$201.40	\$402.80
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$0.00	\$0.00
211 - Group Insurance for Teachers/Professional Staff	\$2,861.00	\$6,050.08
212 - Group Insurance for Instructional Aides or Assistants	\$6.55	\$12.64
216 - Group Insurance for Professional Non-Certificated Staff	\$41.77	\$83.55
221 - Social Security Payments for Teachers/Professional Staff	\$797.90	\$1,680.43
222 - Social Security Payments for Instructional Aides or Assistants	\$1,073.05	\$1,162.98
223 - Social Security Payments for Substitute Teachers	\$31.18	\$31.18
226 - Social Security Payments for Professional Non-Certificated Staff	\$14.49	\$28.99
231 - Retirement Contributions for Teachers/Professional Staff	\$76.66	\$161.30

232 - Retirement Contributions for Instructional Aides or Assistants	\$99.67	\$108.02
233 - Retirement Contributions for Substitute Teachers	\$0.69	\$0.69
236 - Retirement Contributions for Professional Non-Certificated Staff	\$1.43	\$2.86
237 - Increased Retirement Contributions	\$1,852.29	\$2,832.29
281 - Health Benefits Paid for Teachers/Professional Staff	\$361.32	\$722.64
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$7.51	\$15.02
320 - Professional Educational Services	\$100.00	\$100.00
610 - General Supplies	\$347.83	\$1,039.76
<b>Subtotal of Account Type: Expenditure</b>	<b>\$33,116.22</b>	<b>\$52,772.66</b>
<b>Subtotal of Element: [Function] 01291 - Special Education Instructional Programs - Ages 3-5</b>	<b>\$33,116.22</b>	<b>\$52,772.66</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$975.00	\$1,950.00
211 - Group Insurance for Teachers/Professional Staff	\$308.11	\$616.22
221 - Social Security Payments for Teachers/Professional Staff	\$73.26	\$146.52
231 - Retirement Contributions for Teachers/Professional Staff	\$6.92	\$13.84
237 - Increased Retirement Contributions	\$71.86	\$143.72
<b>Subtotal of Account Type: Expenditure</b>	<b>\$1,435.15</b>	<b>\$2,870.30</b>
<b>Subtotal of Element: [Function] 01292 - Special Education Instructional Programs - Ages 0-2</b>	<b>\$1,435.15</b>	<b>\$2,870.30</b>
151 - Additional Compensation Paid to Teachers/Professional Staff	\$199.48	\$398.96
211 - Group Insurance for Teachers/Professional Staff	\$0.04	\$0.08
221 - Social Security Payments for Teachers/Professional Staff	\$15.26	\$30.52
231 - Retirement Contributions for Teachers/Professional Staff	\$1.42	\$2.84
237 - Increased Retirement Contributions	\$14.70	\$29.40
<b>Subtotal of Account Type: Expenditure</b>	<b>\$230.90</b>	<b>\$461.80</b>
<b>Subtotal of Element: [Function] 01295 - Special Education Instructional Programs - Unified Sports</b>	<b>\$230.90</b>	<b>\$461.80</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$798.00	\$1,160.00
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$15,750.75	\$31,501.50
210 - Group Insurance for Non-Instructional	\$267.68	\$2,379.37
211 - Group Insurance for Teachers/Professional Staff	\$5,669.33	\$9,494.65
220 - Social Security Payments for Non-Instructional	\$57.65	\$85.34
221 - Social Security Payments for Teachers/Professional Staff	\$1,152.40	\$2,328.27
230 - Retirement Contributions for Non-Instructional	\$5.67	\$8.24
231 - Retirement Contributions for Teachers/Professional Staff	\$111.84	\$223.68
237 - Increased Retirement Contributions	\$1,219.64	\$2,407.15
280 - Health Benefits Paid for Non-Instructional	\$45.78	\$45.78
281 - Health Benefits Paid for Teachers/Professional Staff	\$651.86	\$988.18
320 - Professional Educational Services	\$3,123.00	\$3,123.00
610 - General Supplies	\$181.91	\$789.05
<b>Subtotal of Account Type: Expenditure</b>	<b>\$29,035.51</b>	<b>\$54,534.21</b>
<b>Subtotal of Element: [Function] 02120 - Guidance Services</b>	<b>\$29,035.51</b>	<b>\$54,534.21</b>
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$4,892.50	\$9,785.00
216 - Group Insurance for Professional Non-Certificated Staff	\$1,930.10	\$3,860.20
226 - Social Security Payments for Professional Non-Certificated Staff	\$364.47	\$728.94
236 - Retirement Contributions for Professional Non-Certificated Staff	\$34.73	\$69.46
237 - Increased Retirement Contributions	\$360.58	\$721.16
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$347.17	\$694.34
610 - General Supplies	\$145.97	\$281.80
<b>Subtotal of Account Type: Expenditure</b>	<b>\$8,075.52</b>	<b>\$16,140.90</b>
<b>Subtotal of Element: [Function] 02130 - Health Services</b>	<b>\$8,075.52</b>	<b>\$16,140.90</b>
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$12,256.34	\$12,256.34
610 - General Supplies	\$319.06	\$319.06
<b>Subtotal of Account Type: Expenditure</b>	<b>\$12,575.40</b>	<b>\$12,575.40</b>
<b>Subtotal of Element: [Function] 02141 - Psychological Services - SPED - School Age</b>	<b>\$12,575.40</b>	<b>\$12,575.40</b>

591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$1,532.04	\$1,532.04
<b>Subtotal of Account Type: Expenditure</b>	<b>\$1,532.04</b>	<b>\$1,532.04</b>
<b>Subtotal of Element: [Function] 02142 - Psychological Services - SPED - Ages 3-5</b>	<b>\$1,532.04</b>	<b>\$1,532.04</b>
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$1,532.04	\$1,532.04
<b>Subtotal of Account Type: Expenditure</b>	<b>\$1,532.04</b>	<b>\$1,532.04</b>
<b>Subtotal of Element: [Function] 02143 - Psychological Services - SPED - Ages 0-2</b>	<b>\$1,532.04</b>	<b>\$1,532.04</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$10,692.08	\$21,848.54
211 - Group Insurance for Teachers/Professional Staff	\$4,048.92	\$6,515.52
221 - Social Security Payments for Teachers/Professional Staff	\$804.41	\$1,651.76
231 - Retirement Contributions for Teachers/Professional Staff	\$75.92	\$155.13
237 - Increased Retirement Contributions	\$788.00	\$1,610.23
333 - Mileage Paid to Staff	\$598.00	\$598.00
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$2,436.60	\$2,436.60
610 - General Supplies	\$626.33	\$808.31
640 - Books and Periodical	\$17.87	\$17.87
<b>Subtotal of Account Type: Expenditure</b>	<b>\$20,088.13</b>	<b>\$35,641.96</b>
<b>Subtotal of Element: [Function] 02151 - Speech Pathology and Audiology Services - SPED - School Age</b>	<b>\$20,088.13</b>	<b>\$35,641.96</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$4,484.29	\$9,302.32
211 - Group Insurance for Teachers/Professional Staff	\$2,370.11	\$4,740.22
221 - Social Security Payments for Teachers/Professional Staff	\$303.03	\$631.58
231 - Retirement Contributions for Teachers/Professional Staff	\$31.84	\$66.05
237 - Increased Retirement Contributions	\$330.49	\$685.58
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$80.89	\$80.89
610 - General Supplies	\$437.96	\$437.96
<b>Subtotal of Account Type: Expenditure</b>	<b>\$8,038.61</b>	<b>\$15,944.60</b>
<b>Subtotal of Element: [Function] 02152 - Speech Pathology and Audiology Services - SPED - Ages 3-5</b>	<b>\$8,038.61</b>	<b>\$15,944.60</b>
320 - Professional Educational Services	\$3,679.76	\$6,861.01
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$80.89	\$661.60
<b>Subtotal of Account Type: Expenditure</b>	<b>\$3,760.65</b>	<b>\$7,522.61</b>
<b>Subtotal of Element: [Function] 02153 - Speech Pathology and Audiology Services - SPED - Ages 0-2</b>	<b>\$3,760.65</b>	<b>\$7,522.61</b>
320 - Professional Educational Services	\$5,599.14	\$5,866.04
<b>Subtotal of Account Type: Expenditure</b>	<b>\$5,599.14</b>	<b>\$5,866.04</b>
<b>Subtotal of Element: [Function] 02161 - Occupational Therapy-Related Services - SPED - School Age</b>	<b>\$5,599.14</b>	<b>\$5,866.04</b>
320 - Professional Educational Services	\$947.16	\$1,053.92
<b>Subtotal of Account Type: Expenditure</b>	<b>\$947.16</b>	<b>\$1,053.92</b>
<b>Subtotal of Element: [Function] 02162 - Occupational Therapy-Related Services - SPED - Ages 3-5</b>	<b>\$947.16</b>	<b>\$1,053.92</b>
320 - Professional Educational Services	\$627.08	\$1,431.04
<b>Subtotal of Account Type: Expenditure</b>	<b>\$627.08</b>	<b>\$1,431.04</b>
<b>Subtotal of Element: [Function] 02163 - Occupational Therapy-Related Services - SPED - Ages 0-2</b>	<b>\$627.08</b>	<b>\$1,431.04</b>
320 - Professional Educational Services	\$2,751.21	\$2,952.67
<b>Subtotal of Account Type: Expenditure</b>	<b>\$2,751.21</b>	<b>\$2,952.67</b>
<b>Subtotal of Element: [Function] 02171 - Physical Therapy-Related Services - SPED - School Age</b>	<b>\$2,751.21</b>	<b>\$2,952.67</b>
320 - Professional Educational Services	\$483.42	\$924.21
<b>Subtotal of Account Type: Expenditure</b>	<b>\$483.42</b>	<b>\$924.21</b>
<b>Subtotal of Element: [Function] 02172 - Physical Therapy-Related Services - SPED - Ages 3-5</b>	<b>\$483.42</b>	<b>\$924.21</b>
320 - Professional Educational Services	\$1,717.17	\$3,632.65
<b>Subtotal of Account Type: Expenditure</b>	<b>\$1,717.17</b>	<b>\$3,632.65</b>

<b>Subtotal of Element: [Function] 02173 - Physical Therapy-Related Services - SPED - Ages 0-2</b>	<b>\$1,717.17</b>	<b>\$3,632.65</b>
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$963.46	\$963.46
<b>Subtotal of Account Type: Expenditure</b>	<b>\$963.46</b>	<b>\$963.46</b>
<b>Subtotal of Element: [Function] 02181 - Visually Impaired or Vision Services - SPED - School Age</b>	<b>\$963.46</b>	<b>\$963.46</b>
330 - Employee Training and Development Services	\$0.00	\$2,330.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$0.00</b>	<b>\$2,330.00</b>
<b>Subtotal of Element: [Function] 02213 - Instructional Staff Training</b>	<b>\$0.00</b>	<b>\$2,330.00</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$9,263.97	\$18,527.94
211 - Group Insurance for Teachers/Professional Staff	\$2,033.89	\$4,067.78
221 - Social Security Payments for Teachers/Professional Staff	\$705.23	\$1,410.46
231 - Retirement Contributions for Teachers/Professional Staff	\$65.78	\$131.56
237 - Increased Retirement Contributions	\$682.76	\$1,365.52
281 - Health Benefits Paid for Teachers/Professional Staff	\$359.11	\$718.22
610 - General Supplies	\$0.00	\$100.00
640 - Books and Periodical	\$752.87	\$838.44
<b>Subtotal of Account Type: Expenditure</b>	<b>\$13,863.61</b>	<b>\$27,159.92</b>
<b>Subtotal of Element: [Function] 02220 - Library or Media Services</b>	<b>\$13,863.61</b>	<b>\$27,159.92</b>
810 - Dues and Fees	\$2,776.31	\$2,776.31
<b>Subtotal of Account Type: Expenditure</b>	<b>\$2,776.31</b>	<b>\$2,776.31</b>
<b>Subtotal of Element: [Function] 02230 - Instruction-Related Technology</b>	<b>\$2,776.31</b>	<b>\$2,776.31</b>
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	\$371.00
210 - Group Insurance for Non-Instructional	\$128.69	\$334.33
216 - Group Insurance for Professional Non-Certificated Staff	\$76.95	\$76.95
220 - Social Security Payments for Non-Instructional	\$0.00	\$26.70
226 - Social Security Payments for Professional Non-Certificated Staff	\$26.70	\$26.70
230 - Retirement Contributions for Non-Instructional	\$0.00	\$2.63
236 - Retirement Contributions for Professional Non-Certificated Staff	\$2.63	\$2.63
237 - Increased Retirement Contributions	\$27.34	\$54.68
280 - Health Benefits Paid for Non-Instructional	\$0.00	\$13.84
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$13.84	\$13.84
540 - Advertising	\$504.82	\$1,015.88
610 - General Supplies	\$445.02	\$1,012.88
810 - Dues and Fees	\$0.00	\$267.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$1,596.99</b>	<b>\$3,590.06</b>
<b>Subtotal of Element: [Function] 02310 - Board of Education</b>	<b>\$1,596.99</b>	<b>\$3,590.06</b>
105 - Salaries Paid to Superintendent	\$15,000.00	\$30,000.00
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	\$6,678.00
212 - Group Insurance for Instructional Aides or Assistants	\$0.00	\$1,385.18
215 - Group Insurance for Superintendents	\$1,827.50	\$3,647.77
216 - Group Insurance for Professional Non-Certificated Staff	\$1,385.21	\$1,385.21
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	\$1,193.92
226 - Social Security Payments for Professional Non-Certificated Staff	\$480.55	\$480.55
232 - Retirement Contributions for Instructional Aides or Assistants	\$0.00	\$47.41
235 - Retirement Contributions for Superintendents	\$106.50	\$213.00
236 - Retirement Contributions for Professional Non-Certificated Staff	\$47.42	\$47.42
237 - Increased Retirement Contributions	\$1,597.67	\$3,195.34

282 - Health Benefits Paid for Instructional Aides or Assistants	\$0.00	\$249.16
285 - Health Benefits Paid for Superintendents	\$311.96	\$623.92
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$249.16	\$249.16
295 - Other Employee Benefits for Superintendents	\$2,547.17	\$5,144.67
320 - Professional Educational Services	\$140.00	\$140.00
382 - Distance Education & Telecommunications	\$125.00	\$125.00
440 - Rentals	\$651.24	\$1,014.59
530 - Communications	\$2,544.72	\$5,358.50
531 - Postage	\$511.40	\$909.84
580 - Travel	\$1,195.22	\$1,195.22
610 - General Supplies	\$201.79	\$2,064.72
643 - Web/Cloud Based Software	\$0.00	\$22,262.01
650 - Supplies-Technology Related	\$2,477.89	\$2,477.89
810 - Dues and Fees	\$876.98	\$1,668.17
<b>Subtotal of Account Type: Expenditure</b>	<b>\$39,168.68</b>	<b>\$99,505.38</b>
<b>Subtotal of Element: [Function] 02320 - Executive Administration</b>	<b>\$39,168.68</b>	<b>\$99,505.38</b>
317 - Contracted Legal Services	\$268.00	\$2,686.50
<b>Subtotal of Account Type: Expenditure</b>	<b>\$268.00</b>	<b>\$2,686.50</b>
<b>Subtotal of Element: [Function] 02330 - District Legal Services</b>	<b>\$268.00</b>	<b>\$2,686.50</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$13,146.54	\$26,290.38
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$21,750.01	\$43,500.02
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$432.60	\$432.60
210 - Group Insurance for Non-Instructional	\$5,027.72	\$10,228.84
211 - Group Insurance for Teachers/Professional Staff	\$5,310.76	\$10,605.07
220 - Social Security Payments for Non-Instructional	\$989.00	\$1,943.80
221 - Social Security Payments for Teachers/Professional Staff	\$1,641.58	\$3,283.16
230 - Retirement Contributions for Non-Instructional	\$96.40	\$189.72
231 - Retirement Contributions for Teachers/Professional Staff	\$154.43	\$308.86
237 - Increased Retirement Contributions	\$2,603.76	\$5,175.44
280 - Health Benefits Paid for Non-Instructional	\$896.91	\$1,824.54
281 - Health Benefits Paid for Teachers/Professional Staff	\$491.70	\$983.40
610 - General Supplies	\$2,011.06	\$4,160.99
810 - Dues and Fees	\$0.00	\$435.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$54,552.47</b>	<b>\$109,361.82</b>
<b>Subtotal of Element: [Function] 02410 - Office of the Principal</b>	<b>\$54,552.47</b>	<b>\$109,361.82</b>
443 - Rentals of Computers and Related Equipment	\$2,770.00	\$5,540.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$2,770.00</b>	<b>\$5,540.00</b>
<b>Subtotal of Element: [Function] 02530 - Printing, Publishing, and Duplicating Services</b>	<b>\$2,770.00</b>	<b>\$5,540.00</b>
296 - Other Employee Benefits for Professional Non-Certificated Staff	\$657.00	\$1,107.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$657.00</b>	<b>\$1,107.00</b>
<b>Subtotal of Element: [Function] 02570 - Personnel Services</b>	<b>\$657.00</b>	<b>\$1,107.00</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$7,004.17	\$14,008.34
210 - Group Insurance for Non-Instructional	\$1,953.29	\$3,906.58
220 - Social Security Payments for Non-Instructional	\$527.42	\$1,054.84
230 - Retirement Contributions for Non-Instructional	\$49.73	\$99.46
237 - Increased Retirement Contributions	\$516.20	\$1,032.40
643 - Web/Cloud Based Software	\$0.00	\$0.00
734 - Technology-Related Hardware	\$0.00	\$5,853.15
735 - Technology Software	\$0.00	\$0.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$10,050.81</b>	<b>\$25,954.77</b>
<b>Subtotal of Element: [Function] 02580 - Administrative Technology Service</b>	<b>\$10,050.81</b>	<b>\$25,954.77</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$16,934.16	\$33,846.68
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$0.00	\$0.00
210 - Group Insurance for Non-Instructional	\$1,474.25	\$2,986.06
220 - Social Security Payments for Non-Instructional	\$1,256.31	\$2,509.95
230 - Retirement Contributions for Non-Instructional	\$117.78	\$237.85

237 - Increased Retirement Contributions	\$1,222.57	\$2,469.02
280 - Health Benefits Paid for Non-Instructional	\$262.38	\$531.45
350 - Technical Services	\$21,095.00	\$85,466.79
410 - Utility Services	\$3,496.79	\$3,496.79
430 - Repairs and Maintenance Services	\$600.34	\$1,828.14
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	\$107,860.69	\$128,862.20
621 - Natural Gas	\$16,222.55	\$17,007.34
<b>Subtotal of Account Type: Expenditure</b>	<b>\$170,542.82</b>	<b>\$432,680.63</b>
<b>Subtotal of Element: [Function] 02610 - Operation of Buildings</b>	<b>\$170,542.82</b>	<b>\$432,680.63</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$17,281.71	\$32,960.69
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$1,191.96	\$1,487.64
210 - Group Insurance for Non-Instructional	\$4,398.65	\$8,797.30
220 - Social Security Payments for Non-Instructional	\$1,404.76	\$2,618.35
230 - Retirement Contributions for Non-Instructional	\$131.16	\$244.58
237 - Increased Retirement Contributions	\$1,361.52	\$2,538.85
280 - Health Benefits Paid for Non-Instructional	\$630.39	\$1,260.78
<b>Subtotal of Account Type: Expenditure</b>	<b>\$26,400.15</b>	<b>\$49,908.19</b>
<b>Subtotal of Element: [Function] 02620 - Maintenance of Buildings</b>	<b>\$26,400.15</b>	<b>\$49,908.19</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$671.28	\$13,849.57
210 - Group Insurance for Non-Instructional	\$0.00	\$381.82
220 - Social Security Payments for Non-Instructional	\$51.35	\$1,054.25
230 - Retirement Contributions for Non-Instructional	\$0.00	\$33.70
237 - Increased Retirement Contributions	\$0.00	\$349.80
431 - Non-Technology-Related Repairs and Maintenance	\$0.00	\$15.99
610 - General Supplies	\$0.00	\$321.38
<b>Subtotal of Account Type: Expenditure</b>	<b>\$722.63</b>	<b>\$16,006.51</b>
<b>Subtotal of Element: [Function] 02630 - Care and Upkeep of Grounds</b>	<b>\$722.63</b>	<b>\$16,006.51</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$20,049.64	\$26,022.51
210 - Group Insurance for Non-Instructional	\$1,928.43	\$3,692.17
220 - Social Security Payments for Non-Instructional	\$1,504.23	\$1,946.61
230 - Retirement Contributions for Non-Instructional	\$114.10	\$156.50
237 - Increased Retirement Contributions	\$1,184.28	\$1,624.48
280 - Health Benefits Paid for Non-Instructional	\$6.69	\$6.69
<b>Subtotal of Account Type: Expenditure</b>	<b>\$24,787.37</b>	<b>\$33,448.96</b>
<b>Subtotal of Element: [Function] 02710 - Vehicle Operation and Purchasing - Regular Education</b>	<b>\$24,787.37</b>	<b>\$33,448.96</b>
626 - Gasoline	\$110.04	\$110.04
<b>Subtotal of Account Type: Expenditure</b>	<b>\$110.04</b>	<b>\$110.04</b>
<b>Subtotal of Element: [Function] 02712 - Vehicle Operation and Purchasing - School Age SPED</b>	<b>\$110.04</b>	<b>\$110.04</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$985.99	\$985.99
210 - Group Insurance for Non-Instructional	\$0.33	\$0.33
220 - Social Security Payments for Non-Instructional	\$73.17	\$73.17
230 - Retirement Contributions for Non-Instructional	\$7.00	\$7.00
237 - Increased Retirement Contributions	\$72.67	\$72.67
626 - Gasoline	\$838.05	\$838.05
<b>Subtotal of Account Type: Expenditure</b>	<b>\$1,977.21</b>	<b>\$1,977.21</b>
<b>Subtotal of Element: [Function] 02713 - Vehicle Operation and Purchasing - Below Age 5 SPED</b>	<b>\$1,977.21</b>	<b>\$1,977.21</b>
215 - Group Insurance for Superintendents	\$18.34	\$36.68
225 - Social Security Payments for Superintendents	\$3.68	\$7.36
295 - Other Employee Benefits for Superintendents	\$50.00	\$100.00
350 - Technical Services	\$89.90	\$1,282.85
430 - Repairs and Maintenance Services	\$0.00	\$80.55
431 - Non-Technology-Related Repairs and Maintenance	\$261.45	\$1,157.40
610 - General Supplies	\$1,684.37	\$1,776.08
626 - Gasoline	\$5,221.20	\$6,451.51
<b>Subtotal of Account Type: Expenditure</b>	<b>\$7,328.94</b>	<b>\$10,892.43</b>

<b>Subtotal of Element: [Function] 02730 - Vehicle Servicing and Maintenance - Regular Education</b>	<b>\$7,328.94</b>	<b>\$10,892.43</b>
151 - Additional Compensation Paid to Teachers/Professional Staff	\$267.31	\$534.62
211 - Group Insurance for Teachers/Professional Staff	\$78.95	\$157.81
221 - Social Security Payments for Teachers/Professional Staff	\$20.29	\$40.58
231 - Retirement Contributions for Teachers/Professional Staff	\$1.89	\$3.78
237 - Increased Retirement Contributions	\$19.70	\$39.40
281 - Health Benefits Paid for Teachers/Professional Staff	\$7.31	\$14.62
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$0.00	\$1,000.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$395.45</b>	<b>\$1,790.81</b>
<b>Subtotal of Element: [Function] 03535 - High Ability Learners</b>	<b>\$395.45</b>	<b>\$1,790.81</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$8,068.33	\$16,136.66
211 - Group Insurance for Teachers/Professional Staff	\$2,371.12	\$4,742.24
221 - Social Security Payments for Teachers/Professional Staff	\$589.05	\$1,178.10
231 - Retirement Contributions for Teachers/Professional Staff	\$57.29	\$114.58
237 - Increased Retirement Contributions	\$594.64	\$1,189.28
340 - Other Professional Services	\$0.00	\$0.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$11,680.43</b>	<b>\$23,360.86</b>
<b>Subtotal of Element: [Function] 03541 - Early Childhood Endowment Grants</b>	<b>\$11,680.43</b>	<b>\$23,360.86</b>
610 - General Supplies	\$624.00	\$624.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$624.00</b>	<b>\$624.00</b>
<b>Subtotal of Element: [Function] 03551 - Career Education</b>	<b>\$624.00</b>	<b>\$624.00</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$11,697.46	\$23,394.92
211 - Group Insurance for Teachers/Professional Staff	\$3,514.32	\$7,033.97
221 - Social Security Payments for Teachers/Professional Staff	\$832.89	\$1,665.70
231 - Retirement Contributions for Teachers/Professional Staff	\$83.05	\$166.11
237 - Increased Retirement Contributions	\$862.11	\$1,724.21
281 - Health Benefits Paid for Teachers/Professional Staff	\$629.44	\$1,259.83
610 - General Supplies	\$0.00	\$0.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$17,619.27</b>	<b>\$35,244.74</b>
<b>Subtotal of Element: [Function] 06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies</b>	<b>\$17,619.27</b>	<b>\$35,244.74</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$508.12	\$1,016.24
211 - Group Insurance for Teachers/Professional Staff	\$179.31	\$368.92
221 - Social Security Payments for Teachers/Professional Staff	\$36.20	\$72.24
231 - Retirement Contributions for Teachers/Professional Staff	\$3.61	\$7.22
237 - Increased Retirement Contributions	\$37.45	\$74.90
<b>Subtotal of Account Type: Expenditure</b>	<b>\$764.69</b>	<b>\$1,539.52</b>
<b>Subtotal of Element: [Function] 06404 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four</b>	<b>\$764.69</b>	<b>\$1,539.52</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$10,924.44	\$21,848.88
211 - Group Insurance for Teachers/Professional Staff	\$3,808.97	\$7,583.24
221 - Social Security Payments for Teachers/Professional Staff	\$804.29	\$1,607.63
231 - Retirement Contributions for Teachers/Professional Staff	\$77.57	\$155.14
237 - Increased Retirement Contributions	\$805.13	\$1,610.26
<b>Subtotal of Account Type: Expenditure</b>	<b>\$16,420.40</b>	<b>\$32,805.15</b>
<b>Subtotal of Element: [Function] 06408 - IDEA-PtB-611-Base-EP-6408</b>	<b>\$16,420.40</b>	<b>\$32,805.15</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$1,520.83	\$2,354.16
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$2,192.73	\$2,192.73
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$833.33	\$1,666.66
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$101.27	\$101.27
211 - Group Insurance for Teachers/Professional Staff	\$330.63	\$431.76

212 - Group Insurance for Instructional Aides or Assistants	\$0.75	\$0.75
216 - Group Insurance for Professional Non-Certificated Staff	\$172.85	\$345.71
221 - Social Security Payments for Teachers/Professional Staff	\$63.60	\$118.08
222 - Social Security Payments for Instructional Aides or Assistants	\$175.25	\$175.25
226 - Social Security Payments for Professional Non-Certificated Staff	\$59.96	\$119.93
231 - Retirement Contributions for Teachers/Professional Staff	\$10.80	\$16.72
232 - Retirement Contributions for Instructional Aides or Assistants	\$11.57	\$11.57
236 - Retirement Contributions for Professional Non-Certificated Staff	\$5.92	\$11.84
237 - Increased Retirement Contributions	\$293.57	\$416.41
281 - Health Benefits Paid for Teachers/Professional Staff	\$17.33	\$34.66
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$31.09	\$62.18
320 - Professional Educational Services	\$100.00	\$100.00
610 - General Supplies	\$808.46	\$839.17
<b>Subtotal of Account Type: Expenditure</b>	<b>\$6,729.94</b>	<b>\$8,998.85</b>
<b>Subtotal of Element: [Function] 06968 - Federal Services - Title IV, Part B ESSA</b>	<b>\$6,729.94</b>	<b>\$8,998.85</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$22.00	\$22.00
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$75.40	\$75.40
211 - Group Insurance for Teachers/Professional Staff	\$5.33	\$5.33
212 - Group Insurance for Instructional Aides or Assistants	\$0.00	\$0.00
221 - Social Security Payments for Teachers/Professional Staff	\$1.60	\$1.60
222 - Social Security Payments for Instructional Aides or Assistants	\$5.76	\$5.76
231 - Retirement Contributions for Teachers/Professional Staff	\$0.16	\$0.16
232 - Retirement Contributions for Instructional Aides or Assistants	\$0.00	\$0.00
237 - Increased Retirement Contributions	\$1.62	\$1.62
281 - Health Benefits Paid for Teachers/Professional Staff	\$0.95	\$0.95
<b>Subtotal of Account Type: Expenditure</b>	<b>\$112.82</b>	<b>\$112.82</b>
<b>Subtotal of Element: [Function] 06998 - ARP Act ESSER III</b>	<b>\$112.82</b>	<b>\$112.82</b>
<b>Grand Total</b>	<b>\$1,198,592.78</b>	<b>\$2,435,308.22</b>

# Broken Bow Public School

## Account Summary Report

General Fund Revenue October 2025

Account Code	Description	Actual (October 1-31, 2025)	Actual (YTD)
01-1-01100-000-000-000	Local Property Taxes	(\$172,092.02)	(\$1,300,150.73)
01-1-01115-000-000-000	Carline Taxes	\$0.00	(\$1,329.45)
01-1-01125-000-000-000	Motor Vehicle Taxes	(\$36,605.91)	(\$76,174.27)
01-1-01140-000-000-000	Penalties and Interest on Taxes	(\$622.30)	(\$926.54)
01-1-01370-000-000-000	Preschool Tuition and Fees	(\$6,460.00)	(\$12,980.00)
01-1-01510-000-000-000	Investment Interest	(\$1,225.50)	(\$3,100.19)
01-1-01740-000-000-000	Fees	(\$300.00)	(\$6,240.00)
01-1-01910-000-000-000	Rentals of School Equipment, Property, and Facilities	(\$1,726.10)	(\$3,845.09)
01-1-01911-000-000-000	Local License Fees	\$0.00	(\$3,075.00)
01-1-01921-000-000-000	County Fines and License Fees	(\$5,751.70)	(\$5,751.70)
01-1-02110-000-000-000	County Fines & License Fees	\$0.00	(\$5,002.30)
01-1-03110-000-000-000	State Aid	(\$131,854.00)	(\$263,708.00)
01-1-03120-000-000-000	Special Education Programs	(\$10,702.61)	(\$10,702.61)
01-1-03133-000-000-000	Nameplate Cap-Wind Energy	(\$165,929.84)	(\$165,929.84)
01-1-03180-000-000-000	Pro Rate Motor Vehicle	(\$1,219.94)	(\$1,219.94)
01-1-03551-000-000-000	Career Education	\$0.00	(\$1,520.00)
01-1-04505-000-000-000	Title I, Part A NCLB Improving Academic Achievement-Receipt	(\$139,182.00)	(\$139,182.00)
01-1-04509-000-000-000	Title II, Part A NCLB Teacher Quality Grants-Receipt	(\$26,846.00)	(\$26,846.00)
01-1-04531-000-000-000	Bow Club Revenue	(\$2,396.00)	(\$2,396.00)
01-1-04709-000-000-000	Medicaid Administrative Activities	\$0.00	(\$2,741.26)
01-1-04969-000-000-000	Title IV, Part A	(\$10,000.00)	(\$10,000.00)
01-1-05300-000-000-000	Sale of Property	(\$250.00)	(\$271.00)
01-1-05301-000-000-000	Insurance Adjustments	\$41.19	\$3,860.96
<b>Sub Total</b>		<b>(\$713,122.73)</b>	<b>(\$2,039,230.96)</b>

# Broken Bow Public School

## Check Listing Report

General Fund 10/21/2025 - 11/17/2025

Check Date	Check Number	Payee	Amount
10/23/2025	2603	Black Hills Energy	\$1,144.24
10/23/2025	2604	Bluffs Facility Solutions	\$1,812.14
10/23/2025	2609	DGS Sports Inc.	\$5,225.56
10/23/2025	2610	Eakes Office Solutions	\$10,655.41
10/23/2025	2613	Grocery Kart	\$1,722.80
10/23/2025	2616	JourneyEd	\$39.89
10/23/2025	2617	JW Pepper & Son, Inc	\$139.50
10/23/2025	2618	School Specialty-WEB	\$36.58
10/23/2025	2619	Thomsen Chiropractic	\$150.00
10/23/2025	2620	Wenquist, Inc	\$34.35
10/23/2025	2621	Zlomke, Jim	\$600.00
10/28/2025	2624	ARDE LLC	\$1,997.50
10/28/2025	2625	Black Hills Energy	\$28.68
10/28/2025	2626	Blue Cross - Retired	\$3,654.65
10/28/2025	2627	CenturyLink	\$1,123.61
10/28/2025	2628	Discovery Education Inc.	\$429.00
10/28/2025	2631	Kay Einspahr	\$231.47
10/28/2025	2632	Mid Plains Community College	\$420.00
10/28/2025	2633	Mid-Plains Community College	\$1,190.00
10/28/2025	2637	Quadient	\$500.00
10/28/2025	2638	Quadient Leasing USA, Inc	\$651.24
11/07/2025	2655	Broken Bow Municipal Utilities	\$12,928.07
11/07/2025	2656	Broken Bow Schools	\$5,314.02
11/07/2025	2658	Dietze Music Company	\$64.35
11/07/2025	2660	Ellis, Jeff	\$377.64
11/07/2025	2661	Gabriella Wardrip	\$299.59
11/07/2025	2663	Great Plains Communications	\$216.78
11/07/2025	2665	Kinstead Farm	\$45.00
11/07/2025	2666	Leechman Flooring, Inc	\$19,480.00
11/07/2025	2668	Nebraska Choral Dirctors	\$600.00
11/12/2025	2683	Ripp, Angie	\$175.00
11/17/2025	2684	Ace Hardware	\$1,313.61
11/17/2025	2685	AKRS Equipment	\$94.62
11/17/2025	2686	Amazon	\$4,544.52
11/17/2025	2688	Broken Bow Municipal Utilities	\$945.80
11/17/2025	2689	CEDC-Custer Economic Development	\$3,000.00
11/17/2025	2690	Chapins Furniture & Decorating	\$4,439.31
11/17/2025	2691	Communicate & Connect Therapy, LLC	\$2,733.96
11/17/2025	2692	Consolidated	\$1,978.97
11/17/2025	2693	Custer County Chief	\$154.43
11/17/2025	2694	DEMCO, Inc.	\$115.83
11/17/2025	2695	Eakes Office Solutions	\$20,435.76
11/17/2025	2696	ESU #10	\$21,203.31
11/17/2025	2697	Garrett Tires	\$2,057.32
11/17/2025	2698	Grainger	\$3,972.09
11/17/2025	2700	Grocery Kart	\$536.02
11/17/2025	2701	Hermesmyer Occupational Therapy, LLC	\$8,702.76
11/17/2025	2702	Hometown Leasing	\$2,770.00
11/17/2025	2703	Jeff Lange Counseling, LLC	\$4,564.00
11/17/2025	2704	JourneyEd	\$3,096.84
11/17/2025	2705	JW Pepper & Son, Inc	\$2,275.17
11/17/2025	2706	KSB School Law	\$306.50
11/17/2025	2707	Lightspeed Technologies, Inc	\$151.00

11/17/2025	2709	M&M Electric	\$955.60
11/17/2025	2710	Margarita Longoria-Dimas	\$22.00
11/17/2025	2711	Markham Construction	\$5,500.00
11/17/2025	2712	Mastercard	\$5,602.16
11/17/2025	2714	MCI Service Parts, Inc	\$872.45
11/17/2025	2715	Mead Lumber Co	\$145.00
11/17/2025	2716	Midland Telecom, Inc.	\$150.00
11/17/2025	2717	Midwest Door and Hardware	\$8,407.00
11/17/2025	2718	Nebraska Integral Wellness	\$4,237.50
11/17/2025	2719	OneSource	\$124.00
11/17/2025	2720	Oneway Networking & Security Solutions	\$42,000.00
11/17/2025	2721	Platte Valley Glass & Trailers	\$68.00
11/17/2025	2722	Prime Plumbing LLC	\$275.00
11/17/2025	2723	Rasmussen Mechanical Services	\$574.00
11/17/2025	2724	Scholastic Magazines	\$197.80
11/17/2025	2725	Siemens Building Technologies, Inc	\$754.00
11/17/2025	2727	TEAM Physical Therapy, P.C.	\$5,063.94
11/17/2025	2728	Uline	\$7,237.66
11/17/2025	2729	V-Bar Sales	\$11.95
11/17/2025	2731	Visa-Pinnacle Bank	\$5,653.33
11/17/2025	2732	Wenquist, Inc	\$411.45
11/17/2025	2733	Wholeness Healing EAP	\$712.50
11/17/2025	2734	WPCI	\$66.00
<b>Sub Total</b>			<b>\$249,720.23</b>

# Broken Bow Public School

## Check Listing Report

General Fund 10/21/2025 - 11/17/2025

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-23-25-AW	Nebraska State Bank	XXXXXXXX	2603	Black Hills Energy	\$1,144.24	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		5511-101625	01-2-02610-621-000-013	Bus Barn 5511 8029 10		\$64.36
Black Hills Energy		2089-101625	01-2-02610-621-000-013	Province House 2089 7640 11		\$53.93
Black Hills Energy		6952-101625	01-2-02610-621-001-000	High School 6952 9948 71		\$629.64
Black Hills Energy		5483-101725	01-2-02610-621-001-017	Act Building 5483 8337 03		\$122.79
Black Hills Energy		3511-101625	01-2-02610-621-004-000	North Park School 3511 2001 74		\$73.68
Black Hills Energy		6153-101625	01-2-02610-621-004-000	North Park School School 6153 4760 62		\$199.84
<b>Sub Total</b>						<b>\$1,144.24</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-23-25-AW	Nebraska State Bank	XXXXXXXX	2604	Bluffs Facility Solutions	\$1,812.14	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bluffs Facility Solutions		503415	01-2-02610-610-001-000	soap		\$676.90
Bluffs Facility Solutions		501908	01-2-02610-610-001-000	trash bags, bowl cleaner, whiteboard cleaner, disinfectant, scouring pads, deodorant spray		\$1,135.24
<b>Sub Total</b>						<b>\$1,812.14</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-23-25-AW	Nebraska State Bank	XXXXXXXX	2609	DGS Sports Inc.	\$5,225.56	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
DGS Sports Inc.	FY2425-000568	413	01-2-01100-610-001-013	folding chairs	07/11/2025	\$5,225.56
<b>Sub Total</b>						<b>\$5,225.56</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-23-25-AW	Nebraska State Bank	XXXXXXXX	2610	Eakes Office Solutions	\$10,655.41	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Eakes Office Solutions		9154692	01-2-01100-610-000-013	paper		\$10,357.20
Eakes Office Solutions		9189929	01-2-02410-610-001-021	envelopes		\$199.95
Eakes Office Solutions		9220063	01-2-02410-610-001-021	pencil sharpeners, index cards		\$98.26
<b>Sub Total</b>						<b>\$10,655.41</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-23-25-AW	Nebraska State Bank	XXXXXXXX	2613	Grocery Kart	\$1,930.96	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart		5018	01-2-01100-610-001-013	human growth Smith Science		\$60.17
Grocery Kart		07809	01-2-01100-610-001-013	lab Smith		\$44.64
Grocery Kart		7461	01-2-01100-610-004-013	2nd Grade		\$86.07
Grocery Kart		04975	01-2-01100-610-006-000	food Klimek		\$63.94
Grocery Kart		5706	01-2-01100-610-006-000	food Klimek		\$68.70
Grocery Kart		04075	01-2-01100-610-006-000	foods Klimek		\$54.58
Grocery Kart		2155	01-2-01100-610-006-000	foods Klimek		\$97.78
Grocery Kart		901	01-2-01100-610-006-000	foods Klimek		\$72.06
Grocery Kart		1840	01-2-01200-610-001-071	food Savala		\$88.96
Grocery Kart		3896	01-2-01200-610-001-071	food Savala		\$10.56
Grocery Kart		7416	01-2-01200-610-001-071	food Savala		\$17.39
Grocery Kart		6206	01-2-01200-610-001-071	foods Savala		\$72.04
Grocery Kart		3427	01-2-01200-610-006-071	food class Savala		\$42.60
Grocery Kart		4490	01-2-01200-610-006-071	food Savala		\$42.90
Grocery Kart		5210	01-2-01200-610-006-071	food Savala		\$4.18
Grocery Kart		5892	01-2-01200-610-006-071	food Savala		\$42.58

Grocery Kart		1536	01-2-02130-610-000-013	water, apple juice, tums		\$46.60
Grocery Kart		06101	01-2-02320-610-000-013	supply		\$88.65
Grocery Kart		8935	01-2-02320-610-000-013	supply		\$13.01
Grocery Kart		4163	01-2-02410-610-004-051	back to school		\$77.87
Grocery Kart		8936	01-2-06968-610-004-000	supply		\$515.00
Grocery Kart	FY2526-000083	1843	01-2-01200-610-005-071	supplies needed for Preschool	10/01/2025	\$91.92
Grocery Kart	FY2526-000103	7576	01-2-01100-610-001-031	Supplies for Foods Lab	10/13/2025	\$20.60
<b>Sub Total</b>						<b>\$1,722.80</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-23-25-AW	Nebraska State Bank	XXXXXXXX	2616	JourneyEd	\$39.89	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
JourneyEd		10574028	01-2-01100-643-001-021	Azure overages August 2025		\$39.89
<b>Sub Total</b>						<b>\$39.89</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-23-25-AW	Nebraska State Bank	XXXXXXXX	2617	JW Pepper & Son, Inc	\$139.50	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
JW Pepper & Son, Inc	FY2526-000115	367899051	01-2-01100-640-001-028	Veteran's Day Program Repertoire	10/20/2025	\$43.50
JW Pepper & Son, Inc	FY2526-000111	367725010	01-2-01100-640-001-028	Fall 2025/Dessert Cabaret Repertoire	10/20/2025	\$96.00
<b>Sub Total</b>						<b>\$139.50</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-23-25-AW	Nebraska State Bank	XXXXXXXX	2618	School Specialty-WEB	\$36.58	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
School Specialty-WEB		208134340624	01-2-01100-610-004-013	return		(\$120.00)
School Specialty-WEB	FY2526-000072	208136443958	01-2-01100-610-001-013	Hammond & Stephens 1032-03-10 Tardy Slip Pad, 3 x 5 Inches. Pack of 10	09/30/2025	\$24.82
School Specialty-WEB	FY2526-000072	208136443958	01-2-01100-610-001-013	Hammond & Stephens Permit to Leave Building Book 2-Plv. Carbonless. 5-1/2 x 8-5/8 Inches	09/30/2025	\$131.76
<b>Sub Total</b>						<b>\$36.58</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-23-25-AW	Nebraska State Bank	XXXXXXXX	2619	Thomsen Chiropractic	\$150.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Thomsen Chiropractic		092625	01-2-02570-296-000-018	DOT physical Harbour		\$150.00
<b>Sub Total</b>						<b>\$150.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-23-25-AW	Nebraska State Bank	XXXXXXXX	2620	Wenquist, Inc	\$34.35	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Wenquist, Inc		447901	01-2-02730-610-000-000	carlyle		\$9.99
Wenquist, Inc		444865	01-2-02730-610-000-000	core return		(\$81.00)
Wenquist, Inc		442071	01-2-02730-610-000-000	oil		\$105.36
<b>Sub Total</b>						<b>\$34.35</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-23-25-AW	Nebraska State Bank	XXXXXXXX	2621	Zlomke, Jim	\$600.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Zlomke, Jim		102225	01-2-01100-610-001-013	cookies		\$600.00
<b>Sub Total</b>						<b>\$600.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-28-25-AW	Nebraska State Bank	XXXXXXXX	2624	ARDE LLC	\$1,997.50	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
ARDE LLC		90925-01	01-2-02610-350-001-000	re-work volleyball sleeves		\$1,997.50
<b>Sub Total</b>						<b>\$1,997.50</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-28-25-AW	Nebraska State Bank	XXXXXXXX	2625	Black Hills Energy	\$28.68	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		5483-102325	01-2-02610-621-001-017	Act Building 5483 8337 03		\$28.68
<b>Sub Total</b>						<b>\$28.68</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-28-25-AW	Nebraska State Bank	XXXXXXXXXX	2626	Blue Cross - Retired	\$3,654.65	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Blue Cross - Retired		110125	01-2-01100-239-000-000	Fahnholz		\$998.59
Blue Cross - Retired		110125	01-2-01100-239-000-000	Garner		\$2,656.06
<b>Sub Total</b>						<b>\$3,654.65</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-28-25-AW	Nebraska State Bank	XXXXXXXXXX	2627	CenturyLink	\$1,123.61	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
CenturyLink		756656867	01-2-02320-530-000-013	Acct 77053527		\$8.88
CenturyLink		756654417	01-2-02320-530-000-013	Acct 85196183		\$1,114.73
<b>Sub Total</b>						<b>\$1,123.61</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-28-25-AW	Nebraska State Bank	XXXXXXXXXX	2628	Discovery Education Inc.	\$429.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Discovery Education Inc.		238885	01-2-01100-640-001-000	science techbook		\$429.00
<b>Sub Total</b>						<b>\$429.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-28-25-AW	Nebraska State Bank	XXXXXXXXXX	2631	Kay Einspahr	\$231.47	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kay Einspahr		102025	01-2-02320-530-000-013	phone		\$142.33
Kay Einspahr		102925	01-2-02320-580-000-013	IC training		\$89.14
<b>Sub Total</b>						<b>\$231.47</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-28-25-AW	Nebraska State Bank	XXXXXXXXXX	2632	Mid Plains Community College	\$420.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mid Plains Community College		BCE 12304	01-2-01100-320-000-000	CPR		\$420.00
<b>Sub Total</b>						<b>\$420.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-28-25-AW	Nebraska State Bank	XXXXXXXXXX	2633	Mid-Plains Community College	\$1,190.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mid-Plains Community College		BCE 12294	01-2-01100-320-000-000	CPR		\$420.00
Mid-Plains Community College		BCE 12300	01-2-01100-320-000-000	CPR		\$350.00
Mid-Plains Community College		BCE 12302	01-2-01100-320-000-000	CPR		\$420.00
<b>Sub Total</b>						<b>\$1,190.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-28-25-AW	Nebraska State Bank	XXXXXXXXXX	2637	Quadient	\$500.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Quadient		7453-101625	01-2-02320-531-000-013	postage		\$500.00
<b>Sub Total</b>						<b>\$500.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
10-28-25-AW	Nebraska State Bank	XXXXXXXXXX	2638	Quadient Leasing USA, Inc	\$651.24	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Quadient Leasing USA, Inc		Q2062837	01-2-02320-440-000-013	District postage lease		\$651.24
<b>Sub Total</b>						<b>\$651.24</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-07-25-AW	Nebraska State Bank	XXXXXXXXXX	2655	Broken Bow Municipal Utilities	\$13,863.60	Accounts Payable



Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-07-25-AW	Nebraska State Bank	XXXXXXXX	2665	Kinstead Farm	\$45.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kinstead Farm		100925		01-2-01291-610-010-071		\$45.00
				pumpkins		
<b>Sub Total</b>						<b>\$45.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-07-25-AW	Nebraska State Bank	XXXXXXXX	2666	Leechman Flooring, Inc	\$19,480.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Leechman Flooring, Inc		1784		01-2-02610-350-000-013		\$19,480.00
				AB floor		
<b>Sub Total</b>						<b>\$19,480.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-07-25-AW	Nebraska State Bank	XXXXXXXX	2668	Nebraska Choral Dirctors	\$600.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Choral Dirctors		110725		01-2-01100-610-004-013		\$600.00
				Sing Across Nebraska		
<b>Sub Total</b>						<b>\$600.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-12-25-AW	Nebraska State Bank	XXXXXXXX	2683	Ripp, Angie	\$175.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ripp, Angie	FY2526-000155	111125		01-2-01100-610-001-028	11/12/2025	\$175.00
				Accompany HS Choir for Veteran's Day Performances plus rehearsal.		
<b>Sub Total</b>						<b>\$175.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2684	Ace Hardware	\$1,433.57	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware		159147		01-2-02410-610-001-021		\$64.17
				coffee pot, dishwasher soap		
Ace Hardware		151048		01-2-02610-430-000-019		\$9.99
				ballcock adj West annex		
Ace Hardware		148772		01-2-02610-430-000-019		\$7.59
				cap hose brass AB		
Ace Hardware		156251		01-2-02610-430-000-019		\$29.99
				plug		
Ace Hardware		155607		01-2-02610-430-001-000		\$54.56
				paintbursh, contact cement, wrench, trowl		
Ace Hardware		155328		01-2-02610-430-001-000		\$20.28
				philip, rib anc		
Ace Hardware		151974		01-2-02610-610-000-013		\$14.99
				batteries		
Ace Hardware		152707		01-2-02610-610-000-013		\$22.98
				batteries		
Ace Hardware		153681		01-2-02610-610-000-013		\$27.98
				cahlkline, philip		
Ace Hardware		152052		01-2-02610-610-000-013		\$1.89
				fasteners		
Ace Hardware		155076		01-2-02610-610-000-013		\$0.34
				fasteners		
Ace Hardware		154010		01-2-02610-610-000-013		\$38.49
				garilla tape, antifreeze		
Ace Hardware		150765		01-2-02610-610-000-013		\$124.99
				ladder		
Ace Hardware		151815		01-2-02610-610-000-013		\$13.99
				LED bulb		
Ace Hardware		154167		01-2-02610-610-000-013		\$28.95
				LED bulb, mason wheel		
Ace Hardware		150129		01-2-02610-610-000-013		\$8.79
				rib anc		
Ace Hardware		1511600		01-2-02610-610-000-013		\$6.99
				spray alum		
Ace Hardware		154142		01-2-02610-610-000-013		\$34.99
				threadlocker lqd		
Ace Hardware		156202		01-2-02610-610-001-000		\$15.18
				mouse trap		
Ace Hardware		153839		01-2-02610-610-001-000		\$262.50
				paint		
Ace Hardware		155195		01-2-02610-610-001-000		\$35.99
				paint		
Ace Hardware		157244		01-2-02610-610-001-000		\$99.98
				paint		
Ace Hardware		156088		01-2-02610-610-001-000		\$28.99
				plug locking		
Ace Hardware		158836		01-2-02610-610-004-000		\$27.99
				latch Sixpence		
Ace Hardware		155108		01-2-02610-610-004-000		\$13.99
				LED bulb		
Ace Hardware	FY2526-000112	149243		01-2-01100-610-001-025	10/2/2025	\$13.77
				10/2/2025 Ceiling hooks		
Ace Hardware	FY2526-000112	150461		01-2-01100-610-001-025	10/20/2025	\$39.90
				10/7/25 Mouse traps		
Ace Hardware	FY2526-000112	150503		01-2-01100-610-001-025	10/20/2025	\$3.99
				10/8/25 Rat trap		
Ace Hardware	FY2526-000120	150828		01-2-01100-610-001-033	10/22/2025	\$23.16
				electrical supplies		
Ace Hardware	FY2526-000120	151744		01-2-01100-610-001-033	10/22/2025	\$55.97
				electrical supplies		
Ace Hardware	FY2526-000120	152832		01-2-01100-610-001-033	10/22/2025	\$34.35
				electrical supplies		
Ace Hardware	FY2526-000120	150769		01-2-01100-610-001-033	10/22/2025	\$11.80
				shop supplies		

Ace Hardware	FY2526-000120	152618	01-2-01100-610-001-033	shop supplies	10/22/2025	\$13.98
Ace Hardware	FY2526-000129	153479	01-2-01100-610-001-033	drill bit	10/27/2025	\$57.97
Ace Hardware	FY2526-000129	153682	01-2-01100-610-001-033	tape measure	10/27/2025	\$19.99
Ace Hardware	FY2526-000140	154893	01-2-01100-610-001-033	auto cleaning supplies	11/06/2025	\$27.17
Ace Hardware	FY2526-000148	157861	01-2-01100-610-001-033	trash can for floor dry in auto shop	11/10/2025	\$14.99
<b>Sub Total</b>						<b>\$1,313.61</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2685	AKRS Equipment	\$94.62	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
AKRS Equipment		4304768	01-2-02630-430-000-013	hinge		\$94.62
<b>Sub Total</b>						<b>\$94.62</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2686	Amazon	\$6,702.12	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon		1FVJ-4MDF-VPRX	01-2-01100-610-001-013	stacking chairs		(\$1,080.00)
Amazon		11PC-YFY3-4QXF	01-2-01100-610-001-013	welder plug		\$60.76
Amazon		1NT9-CLPC-LWJY	01-2-01100-610-004-013	case for ipad		(\$67.12)
Amazon		1LRX-6C3J-GRVR	01-2-01100-640-006-041	books		\$237.60
Amazon		1W13-4C19-6HKR	01-2-01100-650-000-000	projector mounts		\$900.00
Amazon		1WXN-MCT9-6FV3	01-2-02310-610-000-013	card		\$91.88
Amazon		173L-C6K3-47HF	01-2-02310-610-000-013	door hooks		\$15.19
Amazon		1X3V-9X3P-641R	01-2-02310-610-000-013	pens		\$8.36
Amazon		1MPJ-W9NK-6LMR	01-2-02310-610-000-013	pens, step ladder		\$76.79
Amazon		13VV-4VN4-1QTQ	01-2-02310-810-000-013	membership		\$779.00
Amazon		134X-R7CV-TP4G	01-2-02610-610-000-013	laser level, paint		\$870.60
Amazon		1FY1-3KJ4-KJLK	01-2-02610-610-000-013	stops rust spray		\$7.48
Amazon		1QGR-61CV-76F4	01-2-02610-610-001-000	emergency elevator key		\$19.86
Amazon		1NXR-HVY9-14W3	01-2-02610-610-001-000	painters tape		\$41.46
Amazon		1YL3-Y4P1-76H7	01-2-02610-610-004-000	filter bags		\$120.24
Amazon	FY2526-000095	1WV4-YVGY-WM69	01-2-01100-610-001-013	DUMOS Small Standing Desk Mobile Portable Rolling Laptop PC Table on Wheels Adjustable Height Computer Workstation for Home Office, 19 Inch, Black	10/08/2025	\$107.88
Amazon	FY2526-000095	1WV4-YVGY-WM69	01-2-01100-610-001-013	Sweetcrispy Mobile Small Standing Desk - Sit Stand Portable Rolling Laptop Desk with Lockable Wheels, Adjustable Height Computer Workstations, Modern Black	10/08/2025	\$109.96
Amazon	FY2526-000089	1KWH-L7QJ-7NWF	01-2-01100-610-001-025	Clear Plastic Storage Bins - Perfect for Kitchen or Pantry Organization and Storage, Fridge and Cabinet Organizers	10/08/2025	\$54.14
Amazon	FY2526-000089	1TJQ-V6LJ-3RYG	01-2-01100-610-001-025	Clear Plastic Storage Bins, Home Bathroom Laundry Room Freezer Refrigerator Pantry Organizers and Storage Containers Fridge Organizer Bins Kitchen Organization Cabinet Medicine Bin for organizing	10/08/2025	\$58.99
Amazon	FY2526-000089	1TJQ-V6LJ-3RYG	01-2-01100-610-001-025	ShelfShaper Large Clear Plastic Storage Bins, Pantry Organizers and Storage Containers Fridge Organizer Bins for Organizing Home Kitchen Under Sink Bathroom Refrigerator Freezer Laundry Room	10/08/2025	\$37.99
Amazon	FY2526-000089	1TJQ-V6LJ-3RYG	01-2-01100-610-001-025	Simple Houseware Pantry Bins Storage Organizer, 8 Packs (4 Medium & 4 Large)	10/08/2025	\$29.90
Amazon	FY2526-000089	1TJQ-V6LJ-3RYG	01-2-01100-610-001-025	Stackable Refrigerator Organizer Bins, 6 Pack Clear Kitchen Organizer Container Bins with Handles and 20 PCS Plastic Bags for Pantry, Cabinets, Shelves, Drawer, Freezer - Food Safe, BPA Free 10"L	10/08/2025	\$25.49
Amazon	FY2526-000091	1RCF-NJY3-3CTQ	01-2-06200-610-000-013	Generic Compatible with/Replacement for Tablet PC iPad Pro 12.9 Inch 2022/2021/2020/2018 (6th/5th/4th/3rd Generation) Heavy Duty Case (Shades of Grey) WESP (Black)	10/08/2025	\$19.54
Amazon	FY2526-000091	1RCF-NJY3-3CTQ	01-2-06200-610-000-013	Generic Compatible with/Replacement for Tablet PC iPad Pro 12.9 Inch 2022/2021/2020/2018 (6th/5th/4th/3rd Generation) Heavy Duty Case (Shades of Grey) WESP (Red Black)	10/08/2025	\$39.08
Amazon	FY2526-000091	1RCF-NJY3-3CTQ	01-2-06200-610-000-013	Shipping	10/08/2025	\$8.50

Amazon	FY2526-000106	1KPH-VPN3-GDG9	01-2-01100-610-001-032	PEGZONE Standing Rolling Desk- 31.5' X 22' Extend Sanding Desk for Classroom, Height Adjsutable up to 44.3' Mobile Laptop Table with Wheels, Moveable Laptop Cart, Teacher Podium with Drawer, Black	10/13/2025	\$139.99
Amazon	FY2526-000105	1NGT-DKQT-KTQ9	01-2-01100-610-001-032	Acrylic Makeup Organizer, 10 Drawers Clear Storage Organizer Desktop Stackable Storage Drawers, Plastic Organizer Bins for Makeup, Stationery, Cosmetics, Vanity, Bathroom,Cabinet,Pantry Office	10/13/2025	\$98.97
Amazon	FY2526-000105	1NGT-DKQT-KTQ9	01-2-01100-610-001-032	Bates- Floor Cord Cover, 30ft Cable Cover, Grey, Extension Cord Cover Floor, Cord Protector, Floor Cable Cover, Cord Hider Floor, Cable Cover Floor, Cable Floor Cover, Cable Cover for Cord	10/13/2025	\$43.98
Amazon	FY2526-000105	1NGT-DKQT-KTQ9	01-2-01100-610-001-032	Classroom Keepers 9" x 12" Construction Paper Storage, 15-Slot, White, 9-3/8"H x 29-1/4"W x 12-7/8"D, 4 Unit	10/13/2025	\$29.89
Amazon	FY2526-000105	1NGT-DKQT-KTQ9	01-2-01100-610-001-032	Kable Kontrol Floor Cord Cover kit - 15 Feet Long Gray Plastic Cable Protector, Hides Cords and Conceals Wires, for Extension Cord Cable Management, Clear, Size: 9.75"W x 4.48"H	10/13/2025	\$171.96
Amazon	FY2526-000105	1NGT-DKQT-KTQ9	01-2-01100-610-001-032	Vtopmart 4 Pack Large Stackable Storage Drawers,Easily Assemble Acrylic Bathroom Closet Undersink Organizers and Storage,Plastic Bins for Kitchen Cabinets,Pantry,Makeup,Medicine	10/13/2025	\$75.90
Amazon	FY2526-000104	1PG6-4WFK-KLNG	01-2-01100-610-001-033	Little Giant Ladders Velocity 26-Ft Folding Multi-Position Ladder, Aluminum, 300 lb Load Capacity, Type 1A Extra Heavy Duty, 26-Ft Reach, with Ratchet Locking Wheel (45496 994)	10/13/2025	\$491.92
Amazon	FY2526-000101	1J47-TY4H-KTM1	01-2-01100-610-001-027	ACSTEP Folding Step Stool for Adults-11 Height Lightweight Plastic Stepping Stool. Foldable Step Stool Hold up to 300lbs Non Slip Collapsible Stool	10/13/2025	\$14.59
Amazon	FY2526-000101	1J47-TY4H-KTM1	01-2-01100-610-001-027	INOVART Black Scratchboard 11" x 14", 12 Sheets	10/13/2025	\$75.00
Amazon	FY2526-000101	1J47-TY4H-KTM1	01-2-01100-610-001-027	Lasnten 20 Pcs Clay Sculpting Tools Clay Needle Ceramic Needle Modeling Carving Stainless Steel Pottery Tools Polymer Detail Sculpture Supplies for Sculpting Carving,DM Craft Texture Ad	10/13/2025	\$12.99
Amazon	FY2526-000101	1J47-TY4H-KTM1	01-2-01100-610-001-027	Mayco Stroke and Coat Wonderglaze for Bisque Set A - 1 Pint - Set of 12 - Assorted Colors	10/13/2025	\$192.62
Amazon	FY2526-000101	1J47-TY4H-KTM1	01-2-01100-610-001-027	Umigy 20 Pcs Clay Needle Tool Pottery Feather Wire Texture Tool Clay Modeling Tools for Ceramic Pottery Sculpting Texturing Modeling Detail Tools 5.12 Inch	10/13/2025	\$11.99
Amazon	FY2526-000122	1R3F-YXWT-C3QG	01-2-01100-610-001-032	EXPO Fine-Tip Low-Odor Ink Dry Erase Markers Assorted Vibrant Colors Pack of 36 Markers for Classroom, Office, & Home	10/22/2025	\$26.25
Amazon	FY2526-000122	1R3F-YXWT-C3QG	01-2-01100-610-001-032	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted Colors 8 Count	10/22/2025	\$7.49
Amazon	FY2526-000119	1DQP-DPMM-L3HL	01-2-01100-610-001-022	Discount	10/22/2025	(\$1.23)
Amazon	FY2526-000119	1DQP-DPMM-L3HL	01-2-01100-610-001-022	Loghot Classroom Accessories Closet Pocket Chart for Cell Phones Holder Wall Door Hanging Organizer (36 Pockets Gray)	10/22/2025	\$68.25
Amazon	FY2526-000119	1DQP-DPMM-L3HL	01-2-01100-610-006-006	Avery Printable Tickets with Tear-Away Stubs, 1.75" x 5.5", Matte White, 500 Blank Tickets for Laser and Inkjet Printers (16796)	10/22/2025	\$16.57
Amazon	FY2526-000119	1DQP-DPMM-L3HL	01-2-01100-610-006-006	Discount	10/22/2025	(\$0.30)
Amazon	FY2526-000119	1DQP-DPMM-L3HL	01-2-02410-610-001-021	Discount	10/22/2025	(\$1.43)
Amazon	FY2526-000119	1HFV-PCFP-9QH7	01-2-02410-610-001-021	Katy's Large Coffee Filters - 12 Cup Commercial Coffee Filters (9.5" x 4.5" Inch) Premium Paper & Brew Extraction, Tall & Wide, No Ground Overflow - Perfect For Restaurants & Cafes (500 Count)	10/22/2025	\$28.50
Amazon	FY2526-000119	1DQP-DPMM-L3HL	01-2-02410-610-001-021	MOVELYST 64-Pairs(128 Strips) Medium Picture Hanging Strips, Hook and Loop Tape, Picture Hanger Damage Free, Waterproof Adhesive Strips for Frame Hanging and Christmas Decorations, Heavy Duty	10/22/2025	\$50.42
Amazon	FY2526-000124	1WKQ-7JXT-1JKH	01-2-06200-610-000-013	BMOUO Case for iPad 6th/5th Generation Case (9.7 inch, 2018/2017), 360°Rotating Stand, Hand/Shoulder Strap Shockproof iPad 9.7" Case for iPad Air 2, Black	10/23/2025	\$18.98
Amazon	FY2526-000124	1WKQ-7JXT-1JKH	01-2-06200-610-000-013	BMOUO Case for iPad 6th/5th Generation Case (9.7 inch, 2018/2017), 360°Rotating Stand, Hand/Shoulder Strap Shockproof iPad 9.7" Case for iPad Air 2, Black	10/23/2025	\$20.98
Amazon	FY2526-000130	1DF6-11FP-33LF	01-2-01100-610-001-027	Aluf Plastics High Density Trash Bags, 10 Gallon, 1000 Count, 6 Micron (eq), 24" x 24", Clear, for Bathroom, Office, Industrial, Commercial, Janitorial, Municipal, Residential	10/27/2025	\$24.07

Amazon	FY2526-000130	1DF6-11FP-33LF	01-2-01100-610-001-027	Amazon Basics Push Pins Tacks, Steel Point, Clear Plastic Head, for Bulletin Board, Maps, Posters, and Craft Projects - 200 Pack	10/27/2025	\$4.35
Amazon	FY2526-000130	1DF6-11FP-33LF	01-2-01100-610-001-027	Sintuff 20 Pcs Plastic Art Trays Colorful Fast Food Lunch Trays Bulk Activity Crafts Sensory Serving Organizer for Home, School, Kids, DIY Projects, Dining Room (20 Colors 40 x 7 Inch)	10/27/2025	\$31.99
Amazon	FY2526-000127	1Y9J-LNTM-74PH	01-2-01100-610-001-025	OBDK Barn Owl Pellets for Dissection - 20 Pack Medium Sized (1.5"-2.0") with Tools, Guide and Charts from Owl Brand Discovery Kits	10/27/2025	\$64.99
Amazon	FY2526-000133	1RMN-KMNN-9MKV	01-2-02220-640-004-051	Bravo for Backstage! (Mini-Musical Tales from Bird Mountain School)	10/27/2025	\$18.99
Amazon	FY2526-000133	1RMN-KMNN-9MKV	01-2-02220-640-004-051	Broken	10/27/2025	\$14.24
Amazon	FY2526-000133	1RMN-KMNN-9MKV	01-2-02220-640-004-051	Diary of an 8-Bit Warrior: Hour of Enchantment (Volume 8)	10/27/2025	\$12.08
Amazon	FY2526-000133	1RMN-KMNN-9MKV	01-2-02220-640-004-051	Glitter Kittens	10/27/2025	\$19.99
Amazon	FY2526-000133	1RMN-KMNN-9MKV	01-2-02220-640-004-051	I Am Ingrid: The Adventures of the World's Greatest Guide Dog	10/27/2025	\$18.99
Amazon	FY2526-000133	1RMN-KMNN-9MKV	01-2-02220-640-004-051	I Survived the Dust Bowl, 1935 (I Survived #25)	10/27/2025	\$10.48
Amazon	FY2526-000133	1RMN-KMNN-9MKV	01-2-02220-640-004-051	Jessi Ramsey, Pet-sitter: A Graphic Novel (The Babysitters Club #18) (The Baby-Sitters Club Graphix)	10/27/2025	\$10.38
Amazon	FY2526-000133	1RMN-KMNN-9MKV	01-2-02220-640-004-051	Rosie's Ranch Rescue: Taking Care of Each Other (Rosie the Horse)	10/27/2025	\$16.99
Amazon	FY2526-000133	1RMN-KMNN-9MKV	01-2-02220-640-004-051	The Humble Pie (The Food Group)	10/27/2025	\$15.99
Amazon	FY2526-000133	1RMN-KMNN-9MKV	01-2-02220-640-004-051	The Last Kids on Earth and the Destructor's Lair	10/27/2025	\$11.99
Amazon	FY2526-000136	1RY1-CDYH-FV7D	01-2-02130-610-000-013	Amazon Basic Care Children's Ibuprofen Oral Suspension, 100 mg per 5 mL, Pain Reliever and Fever Reducer, Berry Flavor, For Sore Throat, Headache, Pain of Menstruation (Pack of 8)	10/30/2025	\$12.62
Amazon	FY2526-000136	1RY1-CDYH-FV7D	01-2-02130-610-000-013	Amazon Basic Care First Aid Antibiotic Ointment, 2 ounce (Pack of 1)	10/30/2025	\$4.89
Amazon	FY2526-000136	1RY1-CDYH-FV7D	01-2-02130-610-000-013	Amazon Basic Care Maximum Strength Anti-Itch Cream, Hydrocortisone 1 Percent Intensive Healing Formula, Itch Relief For Bug Bites, Eczema, Psoriasis, Poison Ivy, Oak and Sumac, 1 ounce (Pack of 1)	10/30/2025	\$4.11
Amazon	FY2526-000136	1RY1-CDYH-FV7D	01-2-02130-610-000-013	Braun ThermoScan 5 Ear Thermometer, ExacTemp Stability Indicator, Professional Accuracy, Baby & Infant Friendly, Recommended by Pediatricians	10/30/2025	\$41.88
Amazon	FY2526-000136	1RY1-CDYH-FV7D	01-2-02130-610-000-013	PukeBag Vomit Bags Disposable, 60 Pack Emesis Bag for Car Kids & Adult, Throw UpBarf Bags Disposable for Travel Motion Sickness- Leak Resistant Medical Grade	10/30/2025	\$15.99
Amazon	FY2526-000136	1RY1-CDYH-FV7D	01-2-02130-610-000-013	TIME-CAP LABS, INC. Timely Ibuprofen 200mg 500 Tablets - (NSAID) Pain Relief Pills for Headache, Menstrual Pain, Tooth Aches, Muscle Pain, Arthritis Pain, Back Aches	10/30/2025	\$8.75
Amazon	FY2526-000137	1MFQ-YYLV-PHLC	01-2-02130-610-000-013	Sugar Free Butterscotch Hard Candy Bulk Bag, Halloween Trick or Treat - 1 Pound Approx. 75 Individually Wrapped Butter Scotch Flavored Sugar Free Candy For Treats & Snacks - Taboom Candy	11/03/2025	\$12.91
<b>Sub Total</b>						<b>\$4,544.52</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2688	Broken Bow Municipal Utilities	\$945.80	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Municipal Utilities		2025-45	01-2-02630-350-000-013	street light @ NP		\$945.80
<b>Sub Total</b>						<b>\$945.80</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2689	CEDC-Custer Economic Development	\$3,000.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
CEDC-Custer Economic Development		110125	01-2-02320-810-000-013	membership		\$3,000.00
<b>Sub Total</b>						<b>\$3,000.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2690	Chapins Furniture & Decorating	\$4,439.31	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Chapins Furniture & Decorating		101025	01-2-02610-350-001-000	bath tile		\$4,439.31
<b>Sub Total</b>						<b>\$4,439.31</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2691	Communicate & Connect Therapy, LLC	\$2,733.96	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Communicate & Connect Therapy, LLC		1033	01-2-02153-320-005-071	services		\$2,733.96
<b>Sub Total</b>						<b>\$2,733.96</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2692	Consolidated	\$1,978.97	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Consolidated		102225	01-2-02610-350-001-000	service		\$1,978.97
<b>Sub Total</b>						<b>\$1,978.97</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2693	Custer County Chief	\$154.43	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Custer County Chief		300031883	01-2-02310-540-000-013	meeting 11/3		\$6.63
Custer County Chief		300031922	01-2-02310-540-000-013	school tax		\$140.00
Custer County Chief		300031787	01-2-02320-540-000-000	meeting 10/20		\$7.80
<b>Sub Total</b>						<b>\$154.43</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2694	DEMCO, Inc.	\$115.83	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
DEMCO, Inc.	FY2526-000113	7715526	01-2-02220-640-006-041	I'm ordering some 3D filament and supplies for the button maker in the STEM lab	10/20/2025	\$115.83
<b>Sub Total</b>						<b>\$115.83</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2695	Eakes Office Solutions	\$20,435.76	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Eakes Office Solutions		9206525	01-2-01100-610-001-013	counselor desk		\$7,021.73
Eakes Office Solutions		697230	01-2-01100-629-001-021	copies		\$13,414.03
<b>Sub Total</b>						<b>\$20,435.76</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2696	ESU #10	\$21,203.31	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ESU #10		26730	01-2-01100-320-000-000	LAN Manager Daffer		\$40.00
ESU #10		26730	01-2-01100-643-000-051	Arviser Work Dav Finsnahr		\$769.92
ESU #10		110125	01-2-01200-591-000-071	Fortinet Licenses		\$515.70
ESU #10		110125	01-2-01200-591-001-071	Sped Supervision		\$614.86
ESU #10		110125	01-2-01200-591-001-071	O & M Elementary		\$394.63
ESU #10		26707-1	01-2-02120-320-001-000	Vocation Secondary		\$40.00
ESU #10		110125	01-2-02141-591-004-071	mental health meeting Schaaf		\$6,128.17
ESU #10		110125	01-2-02141-591-006-071	Psychology Elementary		\$6,128.17
ESU #10		110125	01-2-02142-591-010-071	Psychology Secondary		\$1,532.04
ESU #10		110125	01-2-02143-591-005-071	Psychology PreSchool		\$1,532.04
ESU #10		110125	01-2-02151-591-001-071	Pschology Baby		\$323.55
ESU #10		110125	01-2-02151-591-004-071	Audiology Secondary		\$323.55
ESU #10		110125	01-2-02151-591-004-071	Audiology Elementary		\$1,193.00
ESU #10		110125	01-2-02151-591-004-071	Deaf Birth		\$596.50
ESU #10		110125	01-2-02151-591-004-071	Deaf Elementary		\$80.89
ESU #10		110125	01-2-02152-591-010-071	Audiology PreSchool		\$80.89
ESU #10		110125	01-2-02153-591-005-071	Audiology Baby		\$80.89
ESU #10		110125	01-2-02181-591-004-071	Vision Elementary		\$454.70
ESU #10		110125	01-2-02181-591-006-071	Vision Secondary		\$454.70
<b>Sub Total</b>						<b>\$21,203.31</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2697	Garrett Tires	\$2,057.32	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Garrett Tires		21702888	01-2-02730-350-000-000	tires, balance, repair		\$2,057.32
<b>Sub Total</b>						<b>\$2,057.32</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXXXX	2698	Grainger	\$3,972.09	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grainger		9644362189	01-2-01100-610-001-013	plate caster, swivel		\$297.84
Grainger		9706602100	01-2-01100-610-001-013	stick weld electrode oven		\$2,831.21
Grainger		9704341180	01-2-02610-610-001-000	Bollard carbon steel		\$242.72
Grainger		9645100588	01-2-02610-610-001-000	scrubbing pads		\$569.52
Grainger		9708240578	01-2-02610-610-001-000	throw member field install kit		\$30.80
<b>Sub Total</b>						<b>\$3,972.09</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXXXX	2700	Grocery Kart	\$753.65	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart		9222	01-2-01100-610-004-013	1st grade attendance		\$4.43
Grocery Kart		9405	01-2-01100-610-004-013	pop, ice cream 3rd Grade		\$25.80
Grocery Kart		7320	01-2-01100-610-006-000	butter, milk, bags Klimek		\$61.27
Grocery Kart		1684	01-2-01100-610-006-000	food color, whipping cream, brown sugar,		\$22.30
Grocery Kart		1545	01-2-01100-610-006-000	grapes, vegetables		\$17.32
Grocery Kart		359	01-2-01100-610-006-000	margarine, eggs, milk, banana, dish soap, sugar		\$60.02
Grocery Kart		1606	01-2-01100-610-006-000	mayonnaise, mustard, butter, ketchup, onion powder, chocolate chins, salt		\$34.62
Grocery Kart		9355	01-2-01200-610-001-071	deodarant		\$19.90
Grocery Kart		2857	01-2-01200-610-001-071	mixed nuts, cheerios, reese's pieces, raisins		\$19.67
Grocery Kart		9107	01-2-01200-610-006-071	baking		\$28.14
Grocery Kart		86320	01-2-01200-610-006-071	coffeemate, carmels, oil, pumpkin		\$23.96
Grocery Kart		1755	01-2-02320-610-000-013	galley		\$26.96
Grocery Kart		8918-1	01-2-02320-610-000-013	galley		\$51.23
Grocery Kart		3568	01-2-02410-610-001-021	Veteran's ass		\$7.99
Grocery Kart		2194	01-2-02610-610-000-013	laundry soap		\$26.63
Grocery Kart		8724	01-2-02610-610-001-000	laundry soap		\$25.13
Grocery Kart	FY2526-000123	7367	01-2-01100-610-001-031	Milk Quality Lab Supplies	10/22/2025	\$34.16
Grocery Kart	FY2526-000121	8964	01-2-01100-610-001-031	Ice Cream Lab Supplies	10/22/2025	\$21.00
Grocery Kart	FY2526-000150	2635	01-2-01291-610-010-071	Bugles, MM's, Goldfish, Pretzels. All these items will be used for a social activity where the following skills will be supported: fine-motor, social, cognitive, math.	11/10/2025	\$25.49
<b>Sub Total</b>						<b>\$536.02</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXXXX	2701	Hermismeyer Occupational Therapy, LLC	\$8,702.76	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hermismeyer Occupational Therapy, LLC		Copy of 093025	01-2-02161-320-001-071	High School		\$1,332.77
Hermismeyer Occupational Therapy, LLC		Copy of 093025	01-2-02161-320-004-071	North Park		\$5,376.34
Hermismeyer Occupational Therapy, LLC		Copy of 093025	01-2-02161-320-006-071	Middle School		\$273.73
Hermismeyer Occupational Therapy, LLC		Copy of 093025	01-2-02162-320-010-071	Preschool		\$1,263.42
Hermismeyer Occupational Therapy, LLC		Copy of 093025	01-2-02163-320-005-071	Babies		\$456.50
<b>Sub Total</b>						<b>\$8,702.76</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXXXX	2702	Hometown Leasing	\$2,770.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hometown Leasing		51	01-2-02530-443-000-000	Copier Lease		\$2,770.00
<b>Sub Total</b>						<b>\$2,770.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXXXX	2703	Jeff Lange Counseling, LLC	\$4,564.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Jeff Lange Counseling, LLC		1-110625	01-2-02120-320-001-000	counseling		\$1,825.60
Jeff Lange Counseling, LLC		1-110625	01-2-02120-320-004-000	counseling		\$912.80
Jeff Lange Counseling, LLC		1-110625	01-2-02120-320-006-000	counseling		\$1,825.60
<b>Sub Total</b>						<b>\$4,564.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2704	JourneyEd	\$3,096.84	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
JourneyEd		10574291	01-2-01100-643-001-021	Microsoft subscriptions, server		\$3,096.84
<b>Sub Total</b>						<b>\$3,096.84</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2705	JW Pepper & Son, Inc	\$2,275.17	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
JW Pepper & Son, Inc		367711137	01-2-01100-610-004-013	band books		\$1,380.87
JW Pepper & Son, Inc		367712759	01-2-01100-610-004-013	band books		\$642.51
JW Pepper & Son, Inc		367822385	01-2-01100-610-004-013	band books		\$251.79
<b>Sub Total</b>						<b>\$2,275.17</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2706	KSB School Law	\$306.50	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
KSB School Law		19951	01-2-02330-317-000-013	legal		\$306.50
<b>Sub Total</b>						<b>\$306.50</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2707	Lightspeed Technologies, Inc	\$151.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Lightspeed Technologies, Inc	FY2526-000108	171944	01-2-01100-610-004-013	L3.7V Lithium Ion Battery for Microphone	10/15/2025	\$125.00
Lightspeed Technologies, Inc	FY2526-000108	171944	01-2-01100-610-004-013	Shipping	10/15/2025	\$26.00
<b>Sub Total</b>						<b>\$151.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2709	M&M Electric	\$955.60	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
M&M Electric		2315	01-2-02610-350-000-013	lights AB		\$955.60
<b>Sub Total</b>						<b>\$955.60</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2710	Margarita Longoria-Dimas	\$22.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Margarita Longoria-Dimas		100925	01-2-01100-320-004-000	interpreter		\$22.00
<b>Sub Total</b>						<b>\$22.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2711	Markham Construction	\$5,500.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Markham Construction		3659	01-2-02610-350-001-000	break out mortar		\$5,500.00
<b>Sub Total</b>						<b>\$5,500.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2712	Mastercard	\$17,114.63	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Mastercard		9211-103125	01-2-01100-610-001-013	E Group		\$63.90
Mastercard		9211-103125	01-2-01100-610-001-013	hors d'oeuvres		\$82.27
Mastercard		9211-103125	01-2-01100-610-001-013	storage, shelves Palmer		\$2,080.75
Mastercard		9211-103125	01-2-01100-610-001-013	tv mounts		\$83.22
Mastercard		9211-103125	01-2-01100-610-001-013	vacuum pump, freeze dryer		\$2,073.61
Mastercard		9211-103125	01-2-01100-610-001-028	registration		\$110.00

Mastercard		9211-103125	01-2-01100-610-004-013	JW Pepper		\$205.00
Mastercard		9211-103125	01-2-01100-610-004-013	pizza		\$74.00
Mastercard		9211-103125	01-2-01100-610-006-000	locker padlocks		\$351.30
Mastercard		9211-103125	01-2-01100-610-006-000	runza		\$500.00
Mastercard		9211-103125	01-2-01100-643-000-051	Freshdesk		\$900.00
Mastercard		9211-103125	01-2-01100-643-004-051	Therapy		\$70.00
Mastercard		9211-103125	01-2-01100-810-004-051	NE School couns Assc		\$180.00
Mastercard		9211-103125	01-2-01200-610-001-071	assessments		\$103.62
Mastercard		9211-103125	01-2-01200-610-006-071	assessments		\$63.51
Mastercard		9211-103125	01-2-01291-610-010-071	Cricut subscriptions		\$128.27
Mastercard		9211-103125	01-2-02310-610-000-013	galley		\$54.55
Mastercard		9211-103125	01-2-02310-610-000-013	mtg		\$181.53
Mastercard		9211-103125	01-2-02320-610-000-013	Blair		\$44.93
Mastercard		9211-103125	01-2-02320-610-000-013	febreeze		\$60.06
Mastercard		9211-103125	01-2-02320-610-000-013	Sam's Subscription		\$118.25
Mastercard		9211-103125	01-2-02410-610-004-051	bowls, water, bubblr, forks		\$87.26
Mastercard		9211-103125	01-2-02610-610-000-013	G2 Bulk		\$15.45
Mastercard		9211-103125	01-2-02610-610-000-013	hooks		\$180.00
Mastercard		9211-103125	01-2-02610-610-001-000	TV's		\$423.72
Mastercard		9211-103125	01-2-02730-626-000-000	gas		\$211.65
Mastercard		9211-103125	01-2-03541-340-004-000	hotels		(\$2,844.69)
<b>Sub Total</b>						<b>\$5,602.16</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-17-25-BB	Nebraska State Bank	XXXXXXXXXX	2714	MCI Service Parts, Inc	\$872.45	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
MCI Service Parts, Inc		84018951	01-2-02730-431-000-000	safety belt 15MCI		\$872.45
<b>Sub Total</b>						<b>\$872.45</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-17-25-BB	Nebraska State Bank	XXXXXXXXXX	2715	Mead Lumber Co	\$538.82	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Mead Lumber Co	FY2526-000141	12785370	01-2-01100-610-001-033	Lumber for classroom desks	11/06/2025	\$145.00
<b>Sub Total</b>						<b>\$145.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-17-25-BB	Nebraska State Bank	XXXXXXXXXX	2716	Midland Telecom, Inc.	\$150.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Midland Telecom, Inc.		38656	01-2-02730-350-000-000	remove cameras from buses		\$150.00
<b>Sub Total</b>						<b>\$150.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-17-25-BB	Nebraska State Bank	XXXXXXXXXX	2717	Midwest Door and Hardware	\$8,407.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Midwest Door and Hardware		700574	01-2-02610-610-000-013	hinge, door closer, soor sweep AB		\$2,600.00
Midwest Door and Hardware		700582	01-2-02610-610-000-013	pins		\$907.00
Midwest Door and Hardware		700451	01-2-02610-610-001-000	powder coated partitions		\$4,900.00
<b>Sub Total</b>						<b>\$8,407.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-17-25-BB	Nebraska State Bank	XXXXXXXXXX	2718	Nebraska Integral Wellness	\$4,237.50	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Nebraska Integral Wellness		110325	01-2-01100-320-004-000	counseling		\$4,237.50
<b>Sub Total</b>						<b>\$4,237.50</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-17-25-BB	Nebraska State Bank	XXXXXXXXXX	2719	OneSource	\$124.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
OneSource		2022191810	01-2-02570-296-000-018	background Evans, Harbour, Mickle		\$124.00

<b>Sub Total</b>						<b>\$124.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2720	Oneway Networking & Security Solutions	\$42,000.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Oneway Networking & Security Solutions		131322	01-2-02610-350-001-000	wire		\$42,000.00
<b>Sub Total</b>						<b>\$42,000.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2721	Platte Valley Glass & Trailers	\$68.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Platte Valley Glass & Trailers		53241	01-2-02610-610-004-000	clear lami NP		\$68.00
<b>Sub Total</b>						<b>\$68.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2722	Prime Plumbing LLC	\$275.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Prime Plumbing LLC		3820	01-2-02610-350-001-000	Life Skills sewer		\$275.00
<b>Sub Total</b>						<b>\$275.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2723	Rasmussen Mechanical Services	\$574.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Rasmussen Mechanical Services		1266683	01-2-02610-350-004-000	campus ignitors NP		\$574.00
<b>Sub Total</b>						<b>\$574.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2724	Scholastic Magazines	\$197.80	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Scholastic Magazines		M7660519	01-2-01100-640-006-041	Choices magazine		\$197.80
<b>Sub Total</b>						<b>\$197.80</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2725	Siemens Building Technologies, Inc	\$754.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Siemens Building Technologies, Inc		5332129758	01-2-02610-350-004-000	server failure		\$754.00
<b>Sub Total</b>						<b>\$754.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2727	TEAM Physical Therapy, P.C.	\$5,203.94	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
TEAM Physical Therapy, P.C.		103125	01-2-02171-320-004-071	Elementary PT		\$1,945.09
TEAM Physical Therapy, P.C.		103125	01-2-02171-320-006-071	Secondary PT		\$480.06
TEAM Physical Therapy, P.C.		103125	01-2-02172-320-010-071	PreK PT		\$799.19
TEAM Physical Therapy, P.C.		103125	01-2-02173-320-005-071	Baby PT		\$1,839.60
<b>Sub Total</b>						<b>\$5,063.94</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2728	Uline	\$8,129.04	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Uline		199208978	01-2-02610-610-001-000	stackable chairs		\$4,507.66
Uline		199208979	01-2-02610-610-006-000	stackable chairs		\$2,730.00
<b>Sub Total</b>						<b>\$7,237.66</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2729	V-Bar Sales	\$11.95	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
V-Bar Sales		35740	01-2-02730-610-000-000	trailer plug		\$11.95
<b>Sub Total</b>						<b>\$11.95</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2731	Visa-Pinnacle Bank	\$11,637.71	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Visa-Pinnacle Bank		7170-110225	01-2-01100-610-001-013	desk Smith		\$320.99
Visa-Pinnacle Bank		6686-110225	01-2-01100-610-001-013	fume extractor		\$5,202.20
Visa-Pinnacle Bank		7170-110225	01-2-01100-610-001-013	hooks, jack, drain dolly		\$142.94
Visa-Pinnacle Bank		8982-110225	01-2-01100-610-001-013	music		(\$320.75)
Visa-Pinnacle Bank		8982-110225	01-2-01100-610-006-000	library prize		\$40.00
Visa-Pinnacle Bank		3157-110225	01-2-01200-610-004-071	shoes		\$45.99
Visa-Pinnacle Bank		3157-110225	01-2-02151-610-004-071	registration		\$109.00
Visa-Pinnacle Bank		3157-110225	01-2-02151-610-004-071	Sound cues		\$60.45
Visa-Pinnacle Bank		3157-110225	01-2-02410-610-001-021	mtg		\$38.50
Visa-Pinnacle Bank		2100-110225	01-2-02730-610-000-000	headlight		\$14.01
<b>Sub Total</b>						<b>\$5,653.33</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2732	Wenquist, Inc	\$411.45	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wenquist, Inc		448210	01-2-01100-610-001-013	carlyle		\$18.98
Wenquist, Inc		449577	01-2-02610-610-000-013	connector		\$8.49
Wenquist, Inc		449283	01-2-02610-610-001-000	connector		\$16.98
Wenquist, Inc		449578	01-2-02610-610-001-000	connector		\$17.98
Wenquist, Inc		450271	01-2-02730-430-000-000	hose Bus 08		\$23.94
Wenquist, Inc		449548	01-2-02730-430-000-000	lamp Enclave		\$18.99
Wenquist, Inc		449925	01-2-02730-431-000-000	brakelines		(\$32.93)
Wenquist, Inc		449921	01-2-02730-431-000-000	oil filter Van 17 & 25 Suburban		\$16.36
Wenquist, Inc		448357	01-2-02730-610-000-000	antifreeze tester		\$31.99
Wenquist, Inc		448355	01-2-02730-610-000-000	core		(\$144.00)
Wenquist, Inc		451002	01-2-02730-610-000-000	fuel additive, oil, washer fluid		\$407.70
Wenquist, Inc		448742	01-2-02730-610-000-000	penetrant		\$8.49
Wenquist, Inc	FY2526-000149	451678	01-2-01100-610-001-033	floor dry	11/10/2025	\$14.49
Wenquist, Inc	FY2526-000149	451301	01-2-01100-610-001-033	oil funnel	11/10/2025	\$3.99
<b>Sub Total</b>						<b>\$411.45</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2733	Wholeness Healing EAP	\$712.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wholeness Healing EAP		110125	01-2-01100-340-004-051	counseling		\$712.50
<b>Sub Total</b>						<b>\$712.50</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2734	WPCI	\$1,732.65	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
WPCI		171371	01-2-02570-296-000-018	Staab, Rosentreader drug tests		\$66.00
<b>Sub Total</b>						<b>\$66.00</b>
<b>Grand Total</b>						<b>\$249,720.23</b>

# Broken Bow Public School

## Check Listing Report

Depreciation 10/21/2025 -11/17/2025

Check Date	Check Number	Payee	Amount
11/17/2025	2713	Matheson Tri-Gas, Inc	\$27,616.19
<b>Sub Total</b>			<b>\$27,616.19</b>

# Broken Bow Public School

## Check Listing Report

Depreciation 10/21/2025 - 11/17/2025						
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXX	2713	Matheson Tri-Gas, Inc	\$27,616.19	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Matheson Tri-Gas, Inc		32310706	02-2-02900-610-001-013	welding shop		\$27,616.19
<b>Sub Total</b>						<b>\$27,616.19</b>
<b>Grand Total</b>						<b>\$27,616.19</b>

# Broken Bow Public School

## Check Listing Report

Activity 10/21/2025 - 11/17/2025

Check Date	Check Number	Payee	Amount
10/23/2025	2605	Brian Esch	\$160.00
10/23/2025	2606	Charles McPherson	\$160.00
10/23/2025	2607	Coke	\$184.08
10/23/2025	2608	Darren Esch	\$160.00
10/23/2025	2611	Geared4Sports	\$997.50
10/23/2025	2612	Gothenburg High School	\$210.00
10/23/2025	2613	Grocery Kart	\$208.16
10/23/2025	2614	Jake Curl	\$160.00
10/23/2025	2615	Jason Loop	\$160.00
10/23/2025	2622	Leah Fleischman	\$185.00
10/23/2025	2623	Mandi Wallace	\$185.00
10/28/2025	2629	hosa ne	\$257.50
10/28/2025	2630	Joey Hajda	\$75.00
10/28/2025	2634	Misko	\$132.40
10/28/2025	2635	Nebraska FBLA	\$3,303.68
10/28/2025	2636	Nebraska FFA Association	\$400.00
10/28/2025	2639	Rank One LLC	\$1,980.00
11/07/2025	2657	Coke	\$539.76
11/07/2025	2659	Dynamic Fitness & Strength	\$19.00
11/07/2025	2662	Geared4Sports	\$784.99
11/07/2025	2664	hosa ne	\$100.00
11/07/2025	2667	NCA-Nebraska Coaches Association	\$150.00
11/07/2025	2669	Palmer, Angie	\$105.45
11/07/2025	2670	SkillsUSA	\$284.00
11/07/2025	2672	Valentine High School	\$75.00
11/11/2025	2673	Abbey, Bryce	\$150.00
11/11/2025	2675	Sportboardz	\$2,103.00
11/11/2025	2676	Wyhes Choice Fundraising	\$962.50
11/12/2025	2677	Coke	\$257.92
11/12/2025	2678	Harvey, Scott Zell	\$110.00
11/12/2025	2679	Hurlburt, Jamie	\$110.00
11/12/2025	2680	Morris, Skylar	\$192.57
11/12/2025	2681	Nebraska Pasture Door	\$90.00
11/12/2025	2682	Osmond, Daniel P	\$110.00
11/17/2025	2684	Ace Hardware	\$119.96
11/17/2025	2686	Amazon	\$1,293.16
11/17/2025	2700	Grocery Kart	\$217.63
11/17/2025	2712	Mastercard	\$11,512.47
11/17/2025	2715	Mead Lumber Co	\$393.82
11/17/2025	2726	Squier Septic Service	\$2,080.00
11/17/2025	2727	TEAM Physical Therapy, P.C.	\$140.00
11/17/2025	2730	Varsity Sports Fashions	\$2,856.31
11/17/2025	2731	Visa-Pinnacle Bank	\$5,984.38
11/17/2025	2734	WPCI	\$1,666.65
<b>Sub Total</b>			<b>\$41,326.89</b>



<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-23-25-AW	Nebraska State Bank	XXXXXXXX	2615	Jason Loop	\$160.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Jason Loop		102425		05-2-02900-890-001-107	football 10/24	\$160.00
<b>Sub Total</b>						<b>\$160.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-23-2025-AW	Nebraska State Bank	XXXXXXXX	2622	Leah Fleischman	\$185.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Leah Fleischman		102325		05-2-02900-890-001-107	volleyball 10/23	\$185.00
<b>Sub Total</b>						<b>\$185.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-23-2025-AW	Nebraska State Bank	XXXXXXXX	2623	Mandi Wallace	\$185.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Mandi Wallace		102325		05-2-02900-890-001-107	volleyball 10/23	\$185.00
<b>Sub Total</b>						<b>\$185.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-28-25-AW	Nebraska State Bank	XXXXXXXX	2629	hosa ne	\$257.50	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
hosa ne		99699218		05-2-02900-890-001-168	Bryan Discovery Day	\$257.50
<b>Sub Total</b>						<b>\$257.50</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-28-25-AW	Nebraska State Bank	XXXXXXXX	2630	Joey Hajda	\$75.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Joey Hajda	FY2526-000135	102825		05-2-02900-890-000-162	This is for a memorial for Joey's mom's passing.	10/28/2025
<b>Sub Total</b>						<b>\$75.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-28-25-AW	Nebraska State Bank	XXXXXXXX	2634	Misko	\$132.40	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Misko		4996		05-2-02900-890-001-107	basketball scorebook	\$132.40
<b>Sub Total</b>						<b>\$132.40</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-28-25-AW	Nebraska State Bank	XXXXXXXX	2635	Nebraska FBLA	\$3,303.68	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Nebraska FBLA	FY2526-000125	NFLC25-008		05-2-02900-890-001-142	Advance Warrant FBLA NFLC payment	10/23/2025
<b>Sub Total</b>						<b>\$3,303.68</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-28-25-AW	Nebraska State Bank	XXXXXXXX	2636	Nebraska FFA Association	\$400.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Nebraska FFA Association	FY2526-000131	P2C1234		05-2-02900-890-001-143	P2C Conference Registration	10/27/2025
<b>Sub Total</b>						<b>\$400.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
10-28-25-AW	Nebraska State Bank	XXXXXXXX	2639	Rank One LLC	\$1,980.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Rank One LLC		102825		05-2-02900-890-001-143	jackets	\$1,980.00
<b>Sub Total</b>						<b>\$1,980.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-07-25-AW	Nebraska State Bank	XXXXXXXX	2657	Coke	\$539.76	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Coke		11889642		05-2-02900-890-000-111	vending	\$87.36
Coke		11894052		05-2-02900-890-000-111	vending	\$352.56

Coke		11885713	05-2-02900-890-004-127	pop		\$99.84
<b>Sub Total</b>						<b>\$539.76</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-07-25-AW	Nebraska State Bank	XXXXXXXX	2659	Dynamic Fitness & Strength	\$19.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Dynamic Fitness & Strength	FY2526-000132	31397	05-2-02900-890-000-106	pulley	10/27/2025	\$19.00
<b>Sub Total</b>						<b>\$19.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-07-25-AW	Nebraska State Bank	XXXXXXXX	2662	Geared4Sports	\$784.99	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Geared4Sports		D617	05-2-02900-890-001-116	camp shirts		\$600.00
Geared4Sports	FY2526-000144	D616	05-2-02900-890-001-115	Record Setting Ball	11/06/2025	\$39.99
Geared4Sports	FY2526-000143	D597	05-2-02900-890-001-107	Net Zone System bought by the Booster Club	11/06/2025	\$145.00
<b>Sub Total</b>						<b>\$784.99</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-07-25-AW	Nebraska State Bank	XXXXXXXX	2664	hosa ne	\$100.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
hosa ne		103025	05-2-02900-890-001-168	Mind Bending Careers		\$100.00
<b>Sub Total</b>						<b>\$100.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-07-25-AW	Nebraska State Bank	XXXXXXXX	2667	NCA-Nebraska Coaches Association	\$150.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
NCA-Nebraska Coaches Association		112425	05-2-02900-890-001-107	football clinic		\$150.00
<b>Sub Total</b>						<b>\$150.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-07-25-AW	Nebraska State Bank	XXXXXXXX	2669	Palmer, Angie	\$105.45	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Palmer, Angie	FY2526-000142	110125	05-2-02900-890-001-142	Reimbursement for FBLA StepUp2Tech expenses	11/06/2025	\$105.45
<b>Sub Total</b>						<b>\$105.45</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-07-25-AW	Nebraska State Bank	XXXXXXXX	2670	SkillsUSA	\$284.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
SkillsUSA	FY2526-000138	M449160	05-2-02900-890-001-173	Membership fees	11/03/2025	\$284.00
<b>Sub Total</b>						<b>\$284.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-07-25-AW	Nebraska State Bank	XXXXXXXX	2672	Valentine High School	\$75.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Valentine High School		111125	05-2-02900-890-006-107	MS boys wrestling 11/11		\$75.00
<b>Sub Total</b>						<b>\$75.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-11-25-AW	Nebraska State Bank	XXXXXXXX	2673	Abbey, Bryce	\$150.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Abbey, Bryce		111125	05-2-02900-890-001-119			\$150.00
<b>Sub Total</b>						<b>\$150.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
11-11-25-AW	Nebraska State Bank	XXXXXXXX	2675	Sportboardz	\$2,103.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Sportboardz		51-2	05-2-02900-890-000-107	girls wrestling banner		\$1,315.00
Sportboardz		368-2	05-2-02900-890-000-107	record board		\$788.00
<b>Sub Total</b>						<b>\$2,103.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-11-25-AW	Nebraska State Bank	XXXXXXXX	2676	Wyhes Choice Fundraising	\$962.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wyhes Choice Fundraising	FY2526-000153	125102203	05-2-02900-890-006-174	Advance Warrant Payment for Puffin Order Please mail payment with copy of invoice to Wyhes Choice	11/11/2025	\$962.50
<b>Sub Total</b>						<b>\$962.50</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-12-25-AW	Nebraska State Bank	XXXXXXXX	2677	Coke	\$257.92	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Coke		11900021	05-2-02900-890-000-111	vending		\$257.92
<b>Sub Total</b>						<b>\$257.92</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-12-25-AW	Nebraska State Bank	XXXXXXXX	2678	Harvey, Scott Zell	\$110.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Harvey, Scott Zell		111325	05-2-02900-890-006-107	JH Girls BBall 11/13		\$110.00
<b>Sub Total</b>						<b>\$110.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-12-25-AW	Nebraska State Bank	XXXXXXXX	2679	Hurlburt, Jamie	\$110.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hurlburt, Jamie		111325	05-2-02900-890-006-107	JH Girls BBall 11/13		\$110.00
<b>Sub Total</b>						<b>\$110.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-12-25-AW	Nebraska State Bank	XXXXXXXX	2680	Morris, Skylar	\$192.57	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Morris, Skylar		110625	05-2-02900-890-001-115	Mellow Mushroom		\$53.13
Morris, Skylar		110525	05-2-02900-890-001-115	Misty's		\$139.44
<b>Sub Total</b>						<b>\$192.57</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-12-25-AW	Nebraska State Bank	XXXXXXXX	2681	Nebraska Pasture Door	\$90.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Pasture Door	FY2526-000156	12703	05-2-02900-890-000-115	Senior Night Pillowcases	11/12/2025	\$90.00
<b>Sub Total</b>						<b>\$90.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-12-25-AW	Nebraska State Bank	XXXXXXXX	2682	Osmond, Daniel P	\$110.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Osmond, Daniel P		111325	05-2-02900-890-006-107	JH Girls BBall 11/13		\$110.00
<b>Sub Total</b>						<b>\$110.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2684	Ace Hardware	\$1,433.57	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware		155411	05-2-02900-890-001-114	storage box		\$119.96
<b>Sub Total</b>						<b>\$119.96</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2686	Amazon	\$6,702.12	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon		113W-GKLQ-D371	05-2-02900-890-004-127	desk		(\$139.99)
Amazon	FY2526-000104	1PG6-4WFK-KLNG	05-2-02900-890-001-173	Little Giant Ladders, Velocity with Wheels, M17, 17 Ft, Multi-Position Ladder, Aluminum, Type 1A, 300 lbs	10/13/2025	\$294.99
Amazon	FY2526-000107	1FJ1-GX3F-XNCP	05-2-02900-890-001-127	Weight Rating: (15447.001) A Polar Bear in the Snow	10/14/2025	\$12.29

Amazon	FY2526-000107	1FJ1-GX3F-XNCP	05-2-02900-890-001-127	Ana Cultiva Manzanas / Apple Farmer Annie: A Bilingual Edition in Spanish and English	10/14/2025	\$12.79
Amazon	FY2526-000107	14TR-RFVV-6FJN	05-2-02900-890-001-127	Brown Bear, Brown Bear, What Do You See? My First Reader	10/14/2025	\$6.80
Amazon	FY2526-000107	14TR-RFVV-6FJN	05-2-02900-890-001-127	Clifford's Thanksgiving Visit (Classic Storybook)	10/14/2025	\$6.99
Amazon	FY2526-000107	1FJ1-GX3F-XNCP	05-2-02900-890-001-127	Duck for President (A Click Clack Book)	10/14/2025	\$10.48
Amazon	FY2526-000107	14TR-RFVV-6FJN	05-2-02900-890-001-127	Firefighters Help (Our Community Helpers)	10/14/2025	\$6.39
Amazon	FY2526-000107	14TR-RFVV-6FJN	05-2-02900-890-001-127	Goldilocks and The Three Bears: My First Fairy Tales	10/14/2025	\$7.19
Amazon	FY2526-000107	14TR-RFVV-6FJN	05-2-02900-890-001-127	Halloween (National Geographic Kids Readers, Level 1)	10/14/2025	\$3.99
Amazon	FY2526-000107	14TR-RFVV-6FJN	05-2-02900-890-001-127	Helpers in My Community (My World - Girl G)	10/14/2025	\$5.56
Amazon	FY2526-000107	14TR-RFVV-6FJN	05-2-02900-890-001-127	Helpers in Your Neighborhood (National Geographic Kids Readers, Pre-Reader)	10/14/2025	\$4.79
Amazon	FY2526-000107	1FJ1-GX3F-XNCP	05-2-02900-890-001-127	How the Grinch Stole Christmas! Full Color Edition (Classic Seuss)	10/14/2025	\$11.49
Amazon	FY2526-000107	14TR-RFVV-6FJN	05-2-02900-890-001-127	How to Catch Santa Claus	10/14/2025	\$6.92
Amazon	FY2526-000107	14TR-RFVV-6FJN	05-2-02900-890-001-127	Love from the Crayons (The Crayons Celebrate)	10/14/2025	\$5.98
Amazon	FY2526-000107	14TR-RFVV-6FJN	05-2-02900-890-001-127	Love Is My Favorite Thing	10/14/2025	\$7.19
Amazon	FY2526-000107	14TR-RFVV-6FJN	05-2-02900-890-001-127	Polar Bear, Polar Bear, What Do You Hear? My First Reader	10/14/2025	\$7.52
Amazon	FY2526-000107	14TR-RFVV-6FJN	05-2-02900-890-001-127	Pumpkin Town! Or, Nothing Is Better and Worse Than Pumpkins	10/14/2025	\$7.43
Amazon	FY2526-000107	14TR-RFVV-6FJN	05-2-02900-890-001-127	Scarecrow	10/14/2025	\$7.99
Amazon	FY2526-000107	14TR-RFVV-6FJN	05-2-02900-890-001-127	Seed, Sprout, Pumpkin, Pie (Picture the Seasons)	10/14/2025	\$4.76
Amazon	FY2526-000107	14TR-RFVV-6FJN	05-2-02900-890-001-127	Sneezy the Snowman	10/14/2025	\$6.72
Amazon	FY2526-000107	14TR-RFVV-6FJN	05-2-02900-890-001-127	Snow Is Falling (Let's-Read-and-Find-Out Science, Stage 1)	10/14/2025	\$6.39
Amazon	FY2526-000107	14TR-RFVV-6FJN	05-2-02900-890-001-127	The Crayon Box that Talked	10/14/2025	\$10.36
Amazon	FY2526-000107	14TR-RFVV-6FJN	05-2-02900-890-001-127	The Crayons Give Thanks (The Crayons Celebrate)	10/14/2025	\$7.99
Amazon	FY2526-000107	1FJ1-GX3F-XNCP	05-2-02900-890-001-127	The Crayons' Christmas (The Crayons Celebrate)	10/14/2025	\$9.99
Amazon	FY2526-000107	1FJ1-GX3F-XNCP	05-2-02900-890-001-127	The Hat	10/14/2025	\$12.95
Amazon	FY2526-000107	1FJ1-GX3F-XNCP	05-2-02900-890-001-127	The Little Red Hen (Folk Tale Classics)	10/14/2025	\$8.43
Amazon	FY2526-000107	14TR-RFVV-6FJN	05-2-02900-890-001-127	The Little Snowplow	10/14/2025	\$5.98
Amazon	FY2526-000107	14TR-RFVV-6FJN	05-2-02900-890-001-127	The Scarecrow's Hat	10/14/2025	\$8.99
Amazon	FY2526-000107	14TR-RFVV-6FJN	05-2-02900-890-001-127	The Three Bears	10/14/2025	\$6.39
Amazon	FY2526-000107	14TR-RFVV-6FJN	05-2-02900-890-001-127	The Three Billy Goats Gruff	10/14/2025	\$17.28
Amazon	FY2526-000107	14TR-RFVV-6FJN	05-2-02900-890-001-127	The Three Little Pigs (Folk Tale Classics) (Paul Galton Nursery Classic)	10/14/2025	\$7.57
Amazon	FY2526-000107	14TR-RFVV-6FJN	05-2-02900-890-001-127	Three Little Pigs: My First Fairy Tales	10/14/2025	\$7.19
Amazon	FY2526-000107	14TR-RFVV-6FJN	05-2-02900-890-001-127	Too Many Pumpkins	10/14/2025	\$7.19
Amazon	FY2526-000107	14TR-RFVV-6FJN	05-2-02900-890-001-127	Turkey Goes to School (Turkey Trouble)	10/14/2025	\$9.89
Amazon	FY2526-000107	14TR-RFVV-6FJN	05-2-02900-890-001-127	What Do Authors Do?	10/14/2025	\$6.39
Amazon	FY2526-000109	1LRT-G4C7-7HLR	05-2-02900-890-001-135	Hallmark Assorted Boxed Christmas Cards Set (Pack of 24 Handmade Holiday Cards with Envelopes) (1X24X1075)	10/15/2025	\$119.96
Amazon	FY2526-000110	1NQ7-GH39-W3MC	05-2-02900-890-001-127	ECR4Kids Mobile Open Front Desk with Metal Storage Book Box Classroom Furniture Oak	10/16/2025	\$419.97
Amazon	FY2526-000114	1VN9-JQMV-4JLC	05-2-02900-890-001-136	UGREEN USB C SD Card Reader, 2-in-1 Micro SD Memory Card Reader for TF SD Micro SD SDXC SDHC, USB SD Card Reader Type C Compatible with iPhone 17 16, Samsung Galaxy, MacBook, iPad, Tablet	10/20/2025	\$29.97
Amazon	FY2526-000119	1DQP-DPMM-L3HL	05-2-02900-890-000-111	Discount	10/22/2025	(\$0.45)
Amazon	FY2526-000119	1HFV-PCFP-9QH7	05-2-02900-890-000-111	Taylor Blue Lube, 1 x Heavy Duty Sanitary Lubricant, Food Safe Lube, Soft Serve Lubricant, Compatible with: Stoelting, Taylor, 47518, 1 x 4 Oz Tubes	10/22/2025	\$24.98
Amazon	FY2526-000134	1Y9J-LNTM-HRWW	05-2-02900-890-001-127	Farm Innovators 41 Egg Digital Circulated Air Incubator w/Auto Turning & Humidity Control - Automatic Incubating Machine for Hatching Chicken Eggs and Duck Eggs	10/28/2025	\$145.59
Amazon	FY2526-000134	1Y9J-LNTM-HRWW	05-2-02900-890-001-127	IKILEOGY Brooder Box for Chicks with Heat Lamp Kit & Thermometer - Wooden Chicken Brooder for 12 Chicks Indoor/Outdoor - Baby Chicken Cage for Duck Quails Hamster Lizards	10/28/2025	\$79.99
Amazon	FY2526-000134	1Y9J-LNTM-HRWW	05-2-02900-890-001-127	JEDEW 2 Pack Hygrometer Thermometer Digital Humidity Meter Indoor/Outdoor Humidity Monitor Reptile Thermo-Hygrometer for Greenhouse Humidors Terrarium Jars, Fahrenheit (?) /Celsius(?)	10/28/2025	\$6.92
Amazon	FY2526-000134	1Y9J-LNTM-HRWW	05-2-02900-890-001-127	Magicfly Bright Cool LED Light Egg Candler Tester, Powered Only by Power Supply	10/28/2025	\$17.99

Amazon	FY2526-000134	1Y9J-LNTM-HRWV	05-2-02900-890-001-127	Purina Start and Grow   Non-Medicated Chick Feed Crumbles   Nutritionally Complete - 5 Pound (5 lb) Bag	10/28/2025	\$16.99
<b>Sub Total</b>						<b>\$1,293.16</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2700	Grocery Kart	\$753.65	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart		272	05-2-02900-890-000-111	forks, cups		\$41.30
Grocery Kart		4312	05-2-02900-890-001-125	gatorade, spoons, plates, water		\$41.11
Grocery Kart		1854	05-2-02900-890-001-142	candy, snacks		\$19.47
Grocery Kart	FY2526-000126	9570	05-2-02900-890-001-143	Harvest Meals Supplies	10/23/2025	\$92.13
Grocery Kart	FY2526-000126	9608	05-2-02900-890-001-143	Harvest Meals Supplies	10/23/2025	\$23.62
<b>Sub Total</b>						<b>\$217.63</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2712	Mastercard	\$17,114.63	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mastercard		9211-103125	05-2-02900-890-000-105	credits		(\$3.62)
Mastercard		9211-103125	05-2-02900-890-000-105	donuts		\$880.06
Mastercard		9211-103125	05-2-02900-890-000-105	Freddy's		\$21.05
Mastercard		9211-103125	05-2-02900-890-000-105	Jimmy John's		\$66.91
Mastercard		9211-103125	05-2-02900-890-000-105	Legend		\$106.19
Mastercard		9211-103125	05-2-02900-890-000-105	Qdoba		\$18.62
Mastercard		9211-103125	05-2-02900-890-000-107	food		\$169.76
Mastercard		9211-103125	05-2-02900-890-000-107	Spotify		\$12.83
Mastercard		9211-103125	05-2-02900-890-001-107	golf, lunch water		\$238.51
Mastercard		9211-103125	05-2-02900-890-001-107	UNK cross country		\$250.00
Mastercard		9211-103125	05-2-02900-890-001-122	award		\$126.80
Mastercard		9211-103125	05-2-02900-890-001-122	Buffalo Wild Wings		\$54.96
Mastercard		9211-103125	05-2-02900-890-001-122	Chick-fil		\$158.10
Mastercard		9211-103125	05-2-02900-890-001-142	Alzheimers donation		\$304.00
Mastercard		9211-103125	05-2-02900-890-001-142	Casey's		\$166.09
Mastercard		9211-103125	05-2-02900-890-001-142	Charter up		\$961.19
Mastercard		9211-103125	05-2-02900-890-001-142	cookies, platter		\$227.55
Mastercard		9211-103125	05-2-02900-890-001-142	Grocery Kart		\$25.59
Mastercard		9211-103125	05-2-02900-890-001-142	membership		\$45.00
Mastercard		9211-103125	05-2-02900-890-001-142	Phoenix		\$2,280.00
Mastercard		9211-103125	05-2-02900-890-001-142	Pleasure Lanes		\$203.00
Mastercard		9211-103125	05-2-02900-890-001-142	renewal		\$100.00
Mastercard		9211-103125	05-2-02900-890-001-142	Sayler		\$210.00
Mastercard		9211-103125	05-2-02900-890-001-142	zoo		\$124.00
Mastercard		9211-103125	05-2-02900-890-001-143			\$110.00
Mastercard		9211-103125	05-2-02900-890-001-143	Activate		\$190.70
Mastercard		9211-103125	05-2-02900-890-001-143	Bru Burger Bar		\$250.00
Mastercard		9211-103125	05-2-02900-890-001-143	Buffalo Wild Wings		\$240.00
Mastercard		9211-103125	05-2-02900-890-001-143	Hearth display		\$629.15
Mastercard		9211-103125	05-2-02900-890-001-143	hotel		\$764.77
Mastercard		9211-103125	05-2-02900-890-001-143	ice cream		\$24.00
Mastercard		9211-103125	05-2-02900-890-001-143	Jimmy Johns		\$106.28
Mastercard		9211-103125	05-2-02900-890-001-143	Kentucky Derby Museum		\$187.00
Mastercard		9211-103125	05-2-02900-890-001-143	museum		\$279.84
Mastercard		9211-103125	05-2-02900-890-001-143	parking		\$94.00
Mastercard		9211-103125	05-2-02900-890-001-143	registration		\$990.00
Mastercard		9211-103125	05-2-02900-890-001-143	Shop FFA		\$33.25
Mastercard		9211-103125	05-2-02900-890-001-143	tape		\$10.69
Mastercard		9211-103125	05-2-02900-890-001-168	dues		\$811.20
Mastercard		9211-103125	05-2-02900-890-006-174	membership		\$45.00
<b>Sub Total</b>						<b>\$11,512.47</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2715	Mead Lumber Co	\$538.82	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mead Lumber Co		12724301		project materials	10/20/2025	\$93.40
Mead Lumber Co		FY2526-000116		project materials	10/20/2025	\$10.42
Mead Lumber Co		FY2526-000141		project materials	11/06/2025	\$112.22
Mead Lumber Co		FY2526-000145		project materials	11/07/2025	\$5.87
Mead Lumber Co		FY2526-000145		project materials	11/07/2025	\$81.08
Mead Lumber Co		FY2526-000145		project materials	11/07/2025	\$36.99
Mead Lumber Co		FY2526-000145		project materials	11/07/2025	\$53.84
<b>Sub Total</b>						<b>\$393.82</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2726	Squier Septic Service	\$2,080.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Squier Septic Service		951		potty		\$2,080.00
<b>Sub Total</b>						<b>\$2,080.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2727	TEAM Physical Therapy, P.C.	\$5,203.94	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
TEAM Physical Therapy, P.C.		19-1		SWAY testing		\$140.00
<b>Sub Total</b>						<b>\$140.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2730	Varsity Sports Fashions	\$2,856.31	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Varsity Sports Fashions		68900805		poms, bodysuits, uniforms		\$2,856.31
<b>Sub Total</b>						<b>\$2,856.31</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2731	Visa-Pinnacle Bank	\$11,637.71	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Visa-Pinnacle Bank		6686-110225		Athletic.net		\$120.00
Visa-Pinnacle Bank		6686-110225		Athletic.net		\$135.00
Visa-Pinnacle Bank		6686-110225		pizza concessions		\$177.78
Visa-Pinnacle Bank		8982-110225		breakfast		\$261.35
Visa-Pinnacle Bank		6686-110225		Chick-fil-A		\$316.50
Visa-Pinnacle Bank		8982-110225		awards		\$253.52
Visa-Pinnacle Bank		8982-110225		Texas Roadhouse		\$157.60
Visa-Pinnacle Bank		8982-110225		food		\$6.42
Visa-Pinnacle Bank		6686-110225		laser engraver		\$4,371.96
Visa-Pinnacle Bank		6686-110225		membership		\$20.80
Visa-Pinnacle Bank		8982-110225		membership		\$20.80
Visa-Pinnacle Bank		8982-110225		pizza		\$142.65
<b>Sub Total</b>						<b>\$5,984.38</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2734	WPCI	\$1,666.65	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
WPCI		73166		drug tests		\$1,666.65
<b>Sub Total</b>						<b>\$1,666.65</b>
<b>Grand Total</b>						<b>\$41,326.89</b>

# Broken Bow Public School

## Check Listing Report

Lunch 10/21/2025 - 11/17/2025

Check Date	Check Number	Payee	Amount
11/07/2025	2655	Broken Bow Municipal Utilities	\$935.53
11/11/2025	2674	Jessica Ware	\$41.50
11/17/2025	2686	Amazon	\$864.44
11/17/2025	2708	Lunchtime Solutions	\$78,743.90
11/17/2025	2728	Uline	\$891.38
<b>Sub Total</b>			<b>\$81,476.75</b>

# Broken Bow Public School

## Check Listing Report

Lunch 10/21/2025 - 11/17/2025

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-07-25-AW	Nebraska State Bank	XXXXXXXX	2655	Broken Bow Municipal Utilities	\$13,863.60	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Municipal Utilities		10250-101525	06-2-03100-410-001-000	Water/Sewer HS		\$217.04
Broken Bow Municipal Utilities		11335-101525	06-2-03100-410-004-000	Water/Sewer North Park		\$72.67
Broken Bow Municipal Utilities		10250-101525	06-2-03100-621-001-000	Electricity HS		\$442.56
Broken Bow Municipal Utilities		11335-101525	06-2-03100-621-004-000	Electricity North Park		\$203.26
<b>Sub Total</b>						<b>\$935.53</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-11-25-AW	Nebraska State Bank	XXXXXXXX	2674	Jessica Ware	\$41.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jessica Ware		111125	06-1-01611-000-000-000	Lunch Refund		\$41.50
<b>Sub Total</b>						<b>\$41.50</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2686	Amazon	\$6,702.12	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon		14F7-9FP9-K4JQ	06-2-03100-610-001-000	kitchen office		\$25.49
Amazon		1NC3-Q7N6-JDD1	06-2-03100-610-001-000	kitchen office		\$288.99
Amazon		1XHD-D36G-7FK1	06-2-03100-610-001-000	kitchen office		\$543.47
Amazon	FY2526-000095	1VM7-74NN-LG4T	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	\$6.49
<b>Sub Total</b>						<b>\$864.44</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2708	Lunchtime Solutions	\$78,743.90	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lunchtime Solutions		2283	06-2-03100-630-000-013	October food		\$78,743.90
<b>Sub Total</b>						<b>\$78,743.90</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXXX	2728	Uline	\$8,129.04	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Uline		199804425	06-2-03100-610-001-000	desk		\$891.38
<b>Sub Total</b>						<b>\$891.38</b>
<b>Grand Total</b>						<b>\$81,476.75</b>

# Broken Bow Public School

## Check Listing Report

Bond 10/21/2025 - 11/17/2025

Check Date	Check Number	Payee	Amount
11/17/2025	2687	BOK Financial	\$8,242.36
<b>Sub Total</b>			<b>\$8,242.36</b>

# Broken Bow Public School

## Check Listing Report

Bond 10/21/2025 - 11/17/2025						
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXX	2687	BOK Financial	\$8,242.36	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
BOK Financial		121525	07-2-05000-810-000-000	interest		\$350.00
BOK Financial		121525	07-2-05000-832-000-000	interest		\$7,892.36
<b>Sub Total</b>						<b>\$8,242.36</b>
<b>Grand Total</b>						<b>\$8,242.36</b>

# Broken Bow Public School

## Check Listing Report

Special Building 10/21/2025 -11/17/2025			
Check Date	Check Number	Payee	Amount
11/17/2025	2699	Great Plains Asbestos Control	\$39,812.00
<b>Sub Total</b>			<b>\$39,812.00</b>

# Broken Bow Public School

## Check Listing Report

Special Buidling 10/21/2025 - 11/17/2025						
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
11-17-25-BB	Nebraska State Bank	XXXXXXX	2699	Great Plains Asbestos Control	\$39,812.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Great Plains Asbestos Control		3290-05	08-2-04500-340-000-013	asbestos		\$39,812.00
<b>Sub Total</b>						<b>\$39,812.00</b>
<b>Grand Total</b>						<b>\$39,812.00</b>

**5032**  
**Closed Campus**

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

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

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

Adopted on: June 19, 2017

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

Reviewed on: September 15, 2025

**5059**  
**Emergency Medical Treatment**

If a child becomes ill or is injured while at school or while being supervised by a member of the school district's staff, the staff member shall take reasonable steps to render assistance and, when appropriate, summon medical assistance. Staff will notify a student's parent or guardian when a student needs medical attention.

The school district is not qualified under law to comply with directives to physicians limiting medical treatment and will not accept such directives. School district staff members will not honor "do not resuscitate/do not intubate" (DNR/DNI) orders, requests for transport to particular medical facilities, and any similar requests. Parents/Guardians must arrange for all such requests with rescue squad and medical providers directly.

Adopted on: June 19, 2017

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

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

**5062**  
**Lice and Nits**

Upon discovering the presence of live lice or louse eggs, the school will notify the student's parent(s) or guardian(s). The student will be isolated from contact with other students and their belongings, and a parent or guardian must pick the child up from school immediately.

By Nebraska DHHS regulation, students are not permitted to return to school until the student is treated such that no live lice or louse eggs can be detected. The parent(s) or guardian(s) will be required to treat the student and accompany the student to school to be examined. The student cannot ride the school bus until the district has cleared the student to return to school.

Adopted on: June 19, 2017

Revised on: July 17, 2023

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

**5064**  
**Supplement, Not Supplant**

The district will use Title I, Title II, Title IV, and any other funds subject to Supplement, Not Supplant requirements as required by law. The district will use said funds to Supplement, Not Supplant, state and local funds that would, in the absence of such funds, be spent on Title programs. The district will ensure that Title funds will not be used to provide services which otherwise take the place of public education services that are to be provided to all students.

The district maintains records of the professional development provided at the district level that is funded with Title funds. The Superintendent will ensure that professional development is aligned with the needs of the district's Title programs. Title professional development will not duplicate that which the district provides for non-Title purposes which, in the absence of Title funds, would be provided to all staff.

Adopted on: June 19, 2017

Revised on: July 17, 2023

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

**5065**  
**Bed Bugs**

Students found to have bed bugs will be removed from the classroom and inspected by the school nurse. Any bugs found should be removed and collected for identification. If an active bed bug is discovered, the student's parent(s) or guardian(s) will be notified, and prompt, proper treatment will be required. Any other students residing in the same household or otherwise at risk of infection should be inspected as soon as possible after the initial diagnosis.

The student will be excluded from school on the day of the diagnosis and will continue to be excluded from school until the parent(s) or guardian(s) have confirmed that successful treatment has occurred.

If bed bugs are found in a classroom or elsewhere in the building, the school will notify parent(s) and guardian(s) of all students so that the students' clothing and other belongings may be inspected before bringing them into the home. The school will not be closed due to a bed bug presence. If pest management is necessary, it will be provided to affected areas of the school.

Adopted on: June 19, 2017

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

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

## **5066 Early Graduation**

**General Policy.** Students most effectively obtain the skills and experience necessary to graduate from high school by completing grades 9 through 12 over the course of 4 years. Unless otherwise permitted by Board policy or other applicable law, students must finish all 4 grade levels in order to graduate.

**Requirements for Application.** Certain situations can cause the students to be graduated from school in less than eight semesters but this can only be decided in a joint conference between the student, the parent, the guidance counselor, and the principal. In unique circumstances, the Board may waive the four-year attendance requirement for high school graduation, provided that the student has met the requirements of this policy.

Students must make an application to the high school principal before they may seek permission to graduate early from the Board. The principal may consult with appropriate instructional and guidance staff members in making the determination. The student's application must include:

1. Proof that the student will meet all academic requirements necessary to graduate on or before the proposed graduation date;
2. A transcript showing that the student has no grade lower than "C" in any required course at the time of application;
3. A detailed essay that (a) addresses the reasons for seeking early graduation and (b) articulates the student's post-graduation plans, including goals and objectives justifying the need to graduate early; and
4. A letter from a parent/guardian supporting the application.

The student may submit any additional materials which support the student's efforts to graduate early. Such materials may include, but are not required to include: letters of support from staff and community members; proof of admission in a postsecondary program; and/or any other materials which the student believes to support the student's application.

**Consideration by the Board of Education.** The principal will make a written recommendation to the Board based on the submitted application from the student. The Board will consider but is not bound by the principal's recommendation. Along with the application, the Board may consult with members of the administration, staff, or anyone else the Board deems appropriate. The Board will grant a student's application only if it

determines that the student is best served by permitting the student to graduate early.

**Participation in District Activities.** Early graduates will be considered graduates of the district at the time the Board confers such status upon them. Therefore, early graduates will no longer be considered members of the student body and will forfeit those rights and privileges accorded such students. The early graduate would be eligible for participation in commencement ceremonies.

Adopted on: June 19, 2017

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

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

## **5067**

### **Student Assistance Team or Comparable Problem Solving Team**

Pursuant to the Rules of the Nebraska Department of Education, the school district uses a general education student assistance team ("SAT") or a comparable problem solving team ("Team"). The SAT or Team will use and document problem-solving and intervention strategies to assist teachers in the provision of general education and to meet the needs of students who may be struggling in the general curriculum or who are struggling to comply with the student code of conduct or to meet acceptable behavioral and social norms.

If the SAT or Team feels that all viable alternatives have been explored, a referral for multidisciplinary evaluation shall be completed. The referral shall comply with the requirements of the Rules of the Nebraska Department of Education.

All teaching staff must:

- 1) Support the SAT or Team process by appropriately referring students who may benefit from the SAT or Team process; and
- 2) Faithfully and consistently implementing the intervention strategies recommended by the SAT or Team.

The failure to support the SAT or Team process is a serious matter and may constitute just cause for terminating or canceling a teacher's employment.

Adopted on: June 19, 2017

Revised on: November 16, 2020

Reviewed on: November 16, 2020

**6001**  
**School Organization**

The school district shall be organized under a system whereby kindergarten through 5<sup>th</sup> grade shall be designated the elementary school, grades 6 through 8 shall be designated the middle school, and grades 9 through 12 shall be designated the high school.

Adopted on: June 19, 2017

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

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

**6002**  
**School Calendar**

The superintendent shall propose the calendar for each school year. The board will approve and/or amend the proposed calendar. The calendar shall provide for sufficient instructional time to meet or exceed the requirements of state statutes and regulations, and should provide time for staff orientation, in-service and curriculum work.

Adopted on: June 19, 2017

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

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

**6003**  
**Instructional Program**

1. The minimum number of instructional hours in the school year will be 1,080 for grades 9 through 12, 1,032 for grades 1 through 8, and 400 for kindergarten, exclusive of lunchtime.
2. The district may establish special programs for individual students that may deviate from these requirements. All special programs must either be adopted pursuant to applicable law or approved by the superintendent in advance. Prior to the district's commencement of a specialized program, the district will provide the student's parents or guardians with notice of the program.
3. The board, acting with the advice of the administration and certificated staff, will adopt a curriculum and procure textbooks and materials to support that curriculum. The administration and certificated staff will design instructional strategies and assessments to implement the curriculum.
4. To the extent possible, practice for, travel to, and participation in activities sponsored by the Nebraska School Activities Association and the Nebraska Department of Education will be scheduled outside of instructional time. Individual student absences because of illness or family-centered activities will be governed by district attendance policies.
5. The board intends to strike a sensible balance between the time spent on academics and time spent on extra-curricular activities, acknowledging that both work and play are important in each student's total development and education.

Adopted on: June 19, 2017

Revised on: July 17, 2023

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

## **6004 Curriculum Development**

The board of education jealously guards its right, prerogative, and discretion to exercise local control of the curriculum development of the district to the greatest extent permitted by state and federal law, and has no intention of ceding such right, prerogative, or discretion.

The superintendent or his/her designee shall be responsible for providing and directing system-wide planning for curriculum, instruction, assessment and staff development.

The curriculum shall be standards-driven and accountability-based. The district's academic content standards shall be those required by the Nebraska State Board of Education in the subject areas of reading and writing (language arts), mathematics, and science only. The curriculum shall be articulated to include all programs and grade levels offered within the district, K-12 and, if applicable, shall include a preschool program. The curriculum shall reflect the comprehensive plan of the school district. All professional staff members are responsible for implementing the curriculum.

The superintendent or his/her designee will present this curriculum to the board for approval or modification.

The superintendent shall be responsible for establishing curriculum guides to articulate and coordinate the written curriculum, and to provide consistency of the written curriculum from one level of the district to the next. Curriculum guides shall provide for the development of the school district's curriculum and shall set academic standards, identify essential educational outcome criteria, and provide for the implementation, monitoring and evaluation of student learning.

Teachers are responsible for following the curriculum guides and teaching the written curriculum. Principals are responsible for monitoring the curriculum and evaluating teachers to ensure that they are teaching in compliance with the curriculum guides and written curriculum. The superintendent and his/her designee shall ensure that principals monitor the curriculum and evaluate teachers.

### **Curriculum and Textbook Adoption Schedule**

The district will review curriculum and adopt associated textbooks on the following schedule.

Broken Bow Public Schools  
Curriculum Review Plan

<b>Budget Year</b>	<b>Curricular Area</b>	<b>Development Phase</b>	<b>Evaluation/Textbook (Purchase Spring)</b>	<b>Budget</b>
2021/22	Spanish, 6-12 ELA	2021-2022		\$90,000
			GF Transfer- \$100,000	<b>\$40,000</b>
2022/23	K-5 ELA	2022-2023	2023	\$125,000
			GF Transfer- \$100,000	<b>\$90,000</b>
2023/24	OFF	2023-2024	2024	
			GF Transfer- \$30,000	<b>\$170,000</b>
2024/25	Science	2024-2025	2025	\$95,000
			GF Transfer- \$30,000	<b>\$155,000</b>
2025/26	S.S./Business/Vocational Ed./Tech.	2025-2026	2026	\$90,000
			GF Transfer- \$30,000	<b>\$145,000</b>
2026/27	Math	2026-2027	2027	\$140,000
			GF Transfer- \$30,000	<b>\$85,000</b>
2027/28	Art/Spanish/Music/PE/Health	2027-2028	2028	\$40,000
			GF Transfer- \$30,000	<b>\$125,000</b>
2028/29	OFF	2028-2029		
			GF Transfer- \$30,000	<b>\$205,000</b>
2029/30	LA (Reading, Writing, Phonics, Spelling)	2029-2030	2029	\$85,000
			GF Transfer- \$30,000	<b>\$165,000</b>

The Broken Bow Curriculum Review Plan provides for a systematic review of all K-12 curriculum on a continual basis. The plan provides for consideration of time, individual academic disciplines, and resource allocation.

**Development/Implementation Phase:**

- Administration will appoint 1 teacher/grade level (K-6) and teachers representing curricular area (7-12) to serve on curriculum review committee
- Curriculum review committee will have an organizational meeting with each member given the task to gather information from grade levels/departments about curriculum and instructional practices
- The Curriculum Director will set summer work dates for curriculum work to be completed: review and revision of current curriculum in regards to State Standards and 21<sup>st</sup> Century Skills—resulting in updated curriculum (draft)

**Evaluation/Textbook Phase:**

- Draft curriculum provided to all staff (teachers and administration)
- Staff will utilize and evaluate curriculum for the current school year
- Committee will meet as needed to evaluate and revise curriculum
- Curriculum will be presented to the board for approval
- If needed, sample textbooks/series will be reviewed by appropriate staff members utilizing a textbook evaluation tool to assist in decision making & recommendation of new textbooks/series
- Professional development will be provided to implement new textbooks/series

Adopted on: June 19, 2017

Revised on: July 17, 2023

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

## **6005 Academic Credits and Graduation**

A student must have completed and passed a minimum of 240 credits to graduate. Students must receive the full 5 credits per semester for all required classes.

In addition, a student is normally required to have 8 semesters of high school attendance. Certain situations can cause the students to be graduated from school in less than eight semesters but this can only be decided in a joint conference between the student, the parent, the guidance counselor, and the principal.

- English or Vocational English 4 years 40 credits  
    Junior and Senior English require 4 semester classes including Grammar, at least one writing class, and at least one literature class.
- American Studies I & II 2 years 20 credits
- Science 3 years 30 credits
- Mathematics 3 years 30 credits
- Physical Education 1 semester 5 credits Health 1 semester 5 credits
- Info Tech I 1 semester 5 credits
- Speech Communications 1 semester 5 credits
- Personal Finance 1 semester 5 credits
- Social Science 4 semesters 20 credits  
    Requires 4 semester classes including Geography, Political Behavior (senior year) and two electives from the following classes; Current Issues, Entrepreneurship, Psychology, Sociology, World History or any other administratively approved social science class.

Adopted on: June 19, 2017

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

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

**6006**  
**Commencement Ceremony**

The district shall conduct a commencement ceremony for members of the senior class at the end of the school year. Participation in the ceremony is a privilege, not a right, and the superintendent or his/her designee may prohibit students who have violated conduct rules from participating in the ceremony as a consequence for the misconduct.

All students who are enrolled as members of the senior class at the end of a school year, whether students in the regular education curriculum or students with individual education plans, shall be eligible to participate in the ceremony regardless of whether they have completed all graduation requirements. A student may participate in only one ceremony. Being permitted to participate in the ceremony does not constitute graduation, and only those students who have completed all graduation requirements prior to the ceremony will receive a diploma.

Adopted on: June 19, 2017

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

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

**6007**  
**Senior Recognition**

The school district will recognize the outstanding academic achievement of its graduating seniors in the following manner:

Broken Bow Public Schools Honors 4.0 GPA senior students at graduation.

Adopted on: June 19, 2017

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

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

**6008**  
**Class Rank**

Student class rank shall be determined by using a numeric grade point average derived from all classes graded on a numeric basis. To be included in the class ranking, a student must have received a numeric grade for each core curriculum class in which he/she was enrolled. For the purposes of this policy, core curriculum shall include all courses in the areas of language arts, mathematics, science, and social studies.

Students who transfer into the school district will be eligible to be included in class ranking after two semesters of attendance.

Students who transfer into the school district in middle of their senior year will be eligible to be included in class ranking, although a mid-year transfer will not displace the ranking of a student who has not transferred mid-year. In those circumstances there will be two students holding the relevant class ranking. Mid-year transfer students will not be eligible to receive senior awards such as valedictorian and salutatorian unless the student has been enrolled in the district's high school for the last two semesters.

Adopted on: July 15, 2019

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

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

## **6009**

### **Grade Placement and Academic Credits of Transfer Students**

Subject to a determination on grade placement based on the criteria set forth below, a student transferring from an accredited school generally will be placed at the grade level that is comparable to the placement in the school from which the student is transferring. Temporary placement may be made until a student's records are received to verify the placement.

#### **Elementary Level Students**

The appropriate level of placement for elementary level students may be determined by, but not limited to, consideration of the following information:

- Chronological age
- Previous public school or private school experience
- Diagnostic test data
- Achievement test data
- Criterion-referenced test data

#### **Secondary Level Students**

The appropriate level of placement for secondary students may be determined by, but not limited to, consideration of the following information:

- Chronological age
- Previous public school or private school experience and transcript
- Standardized achievement test data
- Criterion-referenced test data
- Final examination test data
- Diagnostic test data

The district will accept credits toward graduation that were awarded by an accredited school district and which, in the professional judgment of the administrative team, are sufficiently rigorous and comparable to the district's offered courses of study. A student transferring into the school district in grades 9-12 will be responsible for meeting all graduation requirement in order to be awarded a diploma from the district.

Students who transfer from an exempt (home) school and/or a non-accredited school may be awarded credits to be counted toward high school graduation requirements at the discretion of the building principal in consultation with the superintendent of schools. The principal will consider all of the factors listed above and will also consider the student's performance on the district's internal benchmark tests.

The district administration, in conjunction with the building principal, will determine the appropriate grade level/credit status of a student transferring from a foreign country.

Adopted on: June 19, 2017

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

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

**6010**  
**Special Education**

All children with verified disabilities who are eligible for special education services are entitled to a free appropriate public education and an equal opportunity for education according to their needs. The district will follow state and federal law as well as the rules and protocols created by the Nebraska Department of Education and the United States Department of Education in identifying, evaluating, verifying and serving students who may be entitled to rehabilitation or special education services.

The school district shall provide special education and rehabilitative services only to children with verified disabilities and qualifying conditions.

Adopted on: June 19, 2017

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

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

**6011**  
**Fire Instruction and Prevention**

The school district will provide regular periods of instruction in fire danger and fire prevention, and will observe State Fire Day.

Adopted on: June 19, 2017

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

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