

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

Board of Education Regular Meeting  
Monday, January 19, 2026 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. Election of Officers
  - XI.B. Policy Review
    - XI.B.1. 6032 Constitution Day Education

- XI.B.2. 6033 Restraint and Seclusion of Students
- XI.B.3. 6035 Athletic Contest Participation by Sixth Graders
- XI.B.4. 6036 Reading Instruction and Intervention Services
- XI.B.5. 6037 Selection and Review of Library Media
- XI.B.6. 6038 Artificial Intelligence
- XI.B.7. 6038.1 Extracurricular Drug Testing Program

XI.C. Negotiated Agreement 2026-2027 School year

XI.D. Health Insurance

XI.E. Academic Calendar 2026-2027 School Year

XII. Set Next Meeting Date

XIII. Adjournment

## **Board of Education Regular Meeting**

Monday, December 15, 2025 6:00 PM

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

Attendance Taken at 5:52 PM.

Colby Fisher: Absent

Tom Osmond: Absent

JD White: Absent

Pam Holcomb: Present

Jennifer Jackson: Present

Amy Staples: Present

Attendance Update Taken at 5:57 PM.

Tom Osmond: Present

Attendance Update Taken at 6:08 PM.

JD White: Present

### I. Opening Procedures

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

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

#### I.B. Pledge of Allegiance

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

### II. Excuse Absentee Members

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

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

### III. Verification of Publication and Notification

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

motion by Amy Staples and a second by Jennifer Jackson.

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

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

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

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

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

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

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

#### VI. District Accolades

#### VII. Public Comments

#### VIII. Visitors

#### IX. Board Comments

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

#### X. Administrator Comments

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

January 12th is the tentative date of when the rest of the classrooms will be ready to move in. MAPS testing is finishing up this week.

#### XI. Discussion And Action Items

##### XI.A. Superintendent Evaluation

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

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

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

##### XI.B. Vehicle Purchase

Discussion was held on ordering a 2026 Suburban.

## XI.C. Policy Review

Motion to approve the review of Policies 6012; 6013; 6014; 6015; 6016; 6018; 6020; 6021; 6026; 6027; 6028; 6029 Passed with a motion by Pam Holcomb and a second by JD White.  
Pam Holcomb: Yes, Jennifer Jackson: Yes, Tom Osmond: Yes, Amy Staples: Yes, JD White: Yes

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

XI.C.2. 6013 Teaching Controversial Issues

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

XI.C.4. 6015 Summer School

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

XI.C.6. 6018 Grades

XI.C.7. 6020 Multicultural Education

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

XI.C.9. 6026 Emergency Dismissal

XI.C.10. 6027 Field Trips

XI.C.11. 6028 The Extracurricular Activities Program

XI.C.12. 6029 Activity Trips

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

## XII. Set Next Meeting Date

Board Retreat 9-noon Monday, January 5th  
Work Session noon Monday, January 5th  
Board Meeting 6 pm Monday, January 19th

## XIII. Adjournment

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

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

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Board President

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Board Secretary

## Work Session Template

Monday, January 5, 2026 11:00 AM

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

Attendance Taken at 11:43 AM.

Colby Fisher: Present

Pam Holcomb: Present

Jennifer Jackson: Present

Tom Osmond: Present

Amy Staples: Present

JD White: Present

Attendance Update Taken at 11:59 AM.

Colby Fisher: Absent

### I. Call Work Session to Order

Work session called to order by President Tom Osmond at 11:46 am

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

### III. Excuse Absentee Members

### IV. Verification of Publication and Notification

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

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

### V. Public Comment

### VI. Discussion Items

#### VI.A. Administrator Comments

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

VI.A.2. Malachi Behrens, Elementary Principal

VI.A.3. Katie Custer, Special Education

VI.A.4. Darren Tobey, Superintendent

VI.B. 2026-2027 School Calendar

Mr. Tobey presented the board with a tentative schedule for the 2026-27 school year. Discussion was held regarding the days.

VI.C. 1st Semester Data

Mr. Tobey presented the board with an attendance, behavior and academic update from the 1st semester.

VI.D. Negotiated Agreement

No changes to the negotiated agreement except health insurance costs. This will be year 2 of a two year agreement.

VI.E. Annual Report

The report is not complete at time of meeting.

VI.F. Policy Review

Review of the policies with no changes noted.

VI.F.1. 6032 Constitution Day Education

VI.F.2. 6033 Restraint and Seclusion of Students

VI.F.3. 6035 Athletic Contest Participation by Sixth Graders

VI.F.4. 6036 Reading Instruction and Intervention Services

VI.F.5. 6037 Selection and Review of Library Media

VI.F.6. 6038 Artificial Intelligence

VI.F.7. 6038.1 Extracurricular Drug Testing Program

VII. Set Board Meeting Agenda

Policy Review

Negotiated Agreement

Health Insurance

Academic Calendar for 2026-27  
Election of Officers

VIII. Adjournment

12:12 Passed with a motion by Jennifer Jackson and a second by JD White.

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

## January Board Retreat

Monday, January 5, 2026 8:00 AM

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

Attendance Taken at 7:55 AM.

Pam Holcomb: Absent

Tom Osmond: Absent

Colby Fisher: Present

Jennifer Jackson: Present

Amy Staples: Present

JD White: Present

Attendance Update Taken at 7:58 AM.

Tom Osmond: Present

Attendance Update Taken at 7:59 AM.

Pam Holcomb: Present

### I. Call Retreat to Order

Retreat called to order at 8:06 am by President Tom Osmond.

### II. Announce Open Meetings Act

### III. Excuse Absentee Members

### IV. Verification of Public Notice

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 deesignated method of giving notice Passed with a motion by Amy Staples and a second by JD White.

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

### V. Public Comment

### VI. Discussion Items

#### VI.A. Financial Update & Planning

Discussion was held on current financials and planning for the future financial position.

#### VI.B. Staffing Update

Staff update was given by Superintendent Darren Tobey.

#### VI.C. Principal Update

The High School Principal search update was given by Superintendent Darren Tobey. Plans for acting on applications received was discussed.

#### VI.D. Vision & Strategic Planning

The vision for BBPS along with developing a strategic plan was discussed.

#### VI.E. Superintendent Contract

Discussion was held on the contract between Mr. Darren Tobey and BBPS.

#### VII. Adjournment

Motion to adjourn at 11:40 am 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

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Board President

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Board Secretary

# Broken Bow Public School

## Cash Summary Report

December 1-31, 2025

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$2,613,990.90	\$489,881.26	(\$1,066,648.33)	\$1,751.84	\$2,038,975.67
02	Depreciation Fund	\$199,645.63	\$0.00	\$0.00	\$0.00	\$199,645.63
05	Activity Fund	\$240,226.01	\$34,290.57	(\$72,390.63)	\$0.00	\$202,125.95
06	School Nutrition Fund	(\$67,574.92)	\$66,636.83	(\$74,174.14)	(\$2.92)	(\$75,115.15)
08	Special Building Fund	\$2,401,331.05	\$2,125.43	(\$1,098,838.07)	\$0.00	\$1,304,618.41
<b>Sub Total</b>		<b>\$5,387,618.67</b>	<b>\$592,934.09</b>	<b>(\$2,312,051.17)</b>	<b>\$1,748.92</b>	<b>\$3,670,250.51</b>

07	Bond Fund	\$7,416,436.19	\$55,447.51	(\$1,148,110.77)	\$0.00	\$6,323,772.93
	MS/HS		52345.02	1017540.63		758900.72
	North Park		3102.49	130570.14		5564871.73

December 1-31, 2024

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$2,867,039.67	\$837,368.73	(\$945,911.53)	(\$2,814.54)	\$2,755,682.33
02	Depreciation Fund	\$106,987.44	\$0.00	\$0.00	\$0.00	\$106,987.44
05	Activity Fund	\$216,716.21	\$37,007.56	(\$41,620.35)	\$0.00	\$212,103.42
06	School Nutrition Fund	\$84,802.35	\$51,692.57	(\$66,787.41)	(\$24.90)	\$69,682.61
08	Special Building Fund	\$21,146,647.20	\$103,160.87	(\$2,180,012.75)	\$0.00	\$19,069,795.32
<b>Sub Total</b>		<b>\$24,422,192.87</b>	<b>\$1,029,229.73</b>	<b>(\$3,234,332.04)</b>	<b>(\$2,839.44)</b>	<b>\$22,214,251.12</b>

07	Bond Fund	\$5,443,476.73	\$2,095.64	\$0.00	\$0.00	\$5,445,572.37
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# Broken Bow Public School

## Cash Summary Report

September 1, 2025 - December 31, 2025

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$3,868,244.71	\$2,776,859.56	(\$4,607,359.67)	\$1,231.07	\$2,038,975.67
02	Depreciation Fund	\$430,335.62	\$0.00	(\$230,689.99)	\$0.00	\$199,645.63
05	Activity Fund	\$227,030.90	\$223,567.32	(\$248,472.27)	\$0.00	\$202,125.95
06	School Nutrition Fund	(\$4,066.02)	\$244,888.51	(\$315,934.78)	(\$2.86)	(\$75,115.15)
08	Special Building Fund	\$6,430,995.19	\$232,109.21	(\$5,358,485.99)	\$0.00	\$1,304,618.41
<b>Sub Total</b>		<b>\$10,952,540.40</b>	<b>\$3,477,424.60</b>	<b>(\$10,760,942.70)</b>	<b>\$1,228.21</b>	<b>\$3,670,250.51</b>

07	Bond Fund	\$6,796,246.58	\$683,879.48	(\$1,156,353.13)	\$0.00	\$6,323,772.93
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Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$3,292,711.63	\$3,516,460.28	(\$4,051,220.13)	(\$2,269.45)	\$2,755,682.33
02	Depreciation Fund	\$121,465.44	\$0.00	(\$14,478.00)	\$0.00	\$106,987.44
05	Activity Fund	\$221,981.74	\$186,783.23	(\$196,661.55)	\$0.00	\$212,103.42
06	School Nutrition Fund	\$77,457.80	\$217,349.65	(\$225,124.84)	\$0.00	\$69,682.61
08	Special Building Fund	\$25,333,360.06	\$476,199.39	(\$6,739,764.13)	\$0.00	\$19,069,795.32
<b>Sub Total</b>		<b>\$29,046,976.67</b>	<b>\$4,396,792.55</b>	<b>(\$11,227,248.65)</b>	<b>(\$2,269.45)</b>	<b>\$22,214,251.12</b>

07	Bond Fund	\$5,359,678.28	\$94,136.45	(\$8,242.36)	\$0.00	\$5,445,572.37
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# Broken Bow Public School

## Rollup Report

General Fund Expenditures December 2025

Object	Actuals (December 1-31, 2025)	Actuals (YTD)
110 - Salaries of Regular Employees Paid to Non-Instructional	\$1,247.26	\$2,297.26
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$247,311.23	\$998,036.67
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$830.20	\$2,479.55
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$17,934.26	\$36,280.66
120 - Salaries of Temporary Employees Paid to Non-Instructional	\$618.39	\$4,783.52
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$1,592.00	\$2,064.63
150 - Additional Compensation Paid to Non-Instructional	\$814.81	\$10,126.49
151 - Additional Compensation Paid to Teachers/Professional Staff	\$29,195.96	\$104,709.04
152 - Additional Compensation Paid to Instructional Aides and Assistants	\$560.00	\$560.00
210 - Group Insurance for Non-Instructional	\$2,509.00	\$10,032.54
211 - Group Insurance for Teachers/Professional Staff	\$75,326.05	\$301,287.21
212 - Group Insurance for Instructional Aides or Assistants	\$0.64	\$1.01
213 - Group Insurance for Substitute Teachers	\$1,778.97	\$7,115.84
220 - Social Security Payments for Non-Instructional	\$181.86	\$1,244.49
221 - Social Security Payments for Teachers/Professional Staff	\$20,133.70	\$80,497.34
222 - Social Security Payments for Instructional Aides or Assistants	\$225.96	\$387.76
223 - Social Security Payments for Substitute Teachers	\$1,365.68	\$2,751.75
230 - Retirement Contributions for Non-Instructional	\$15.06	\$36.45
231 - Retirement Contributions for Teachers/Professional Staff	\$1,963.21	\$9,325.71
232 - Retirement Contributions for Instructional Aides or Assistants	\$15.28	\$19.15
233 - Retirement Contributions for Substitute Teachers	\$17.61	\$27.52
237 - Increased Retirement Contributions	\$20,876.31	\$89,024.54
239 - Early Retirement or Termination	\$7,309.30	\$14,618.60
271 - Worker's Compensation Paid for Teachers/Professional Staff	\$0.00	\$24,663.00
280 - Health Benefits Paid for Non-Instructional	\$21.43	\$85.72
281 - Health Benefits Paid for Teachers/Professional Staff	\$4,008.81	\$16,000.55
320 - Professional Educational Services	\$4,275.00	\$14,811.50
330 - Employee Training and Development Services	\$6,572.00	\$9,122.59
340 - Other Professional Services	\$0.00	\$712.50
550 - Printing and Binding	\$0.00	\$312.33
580 - Travel	\$1,877.76	\$2,089.83
610 - General Supplies	\$24,040.30	\$186,264.75
629 - Other Energy	\$0.00	\$13,414.03
640 - Books and Periodical	\$505.43	\$20,491.15
642 - Audio-Visual Materials	\$188.99	\$188.99
643 - Web/Cloud Based Software	\$38.83	\$24,872.21
650 - Supplies-Technology Related	\$838.18	\$5,337.76
734 - Technology-Related Hardware	\$160.16	\$160.16
810 - Dues and Fees	\$1,110.70	\$1,433.70
890 - Miscellaneous Expenditures	\$400.00	\$892.27
<b>Subtotal of Account Type: Expenditure</b>	<b>\$475,860.33</b>	<b>\$1,998,560.77</b>
<b>Subtotal of Element: [Function] 01100 - Regular Instruction</b>	<b>\$475,860.33</b>	<b>\$1,998,560.77</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$7,911.99	\$33,493.59
211 - Group Insurance for Teachers/Professional Staff	\$2,923.92	\$11,342.41
221 - Social Security Payments for Teachers/Professional Staff	\$581.45	\$2,468.71
231 - Retirement Contributions for Teachers/Professional Staff	\$56.17	\$237.78
237 - Increased Retirement Contributions	\$583.12	\$2,468.50
281 - Health Benefits Paid for Teachers/Professional Staff	\$523.10	\$2,029.88
330 - Employee Training and Development Services	\$1,538.00	\$1,538.00
580 - Travel	\$95.87	\$95.87
640 - Books and Periodical	\$0.00	\$2,981.20
<b>Subtotal of Account Type: Expenditure</b>	<b>\$14,213.62</b>	<b>\$56,655.94</b>
<b>Subtotal of Element: [Function] 01150 - Limited English Proficiency Programs</b>	<b>\$14,213.62</b>	<b>\$56,655.94</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$12,459.47	\$48,932.25
211 - Group Insurance for Teachers/Professional Staff	\$4,151.32	\$16,164.90
221 - Social Security Payments for Teachers/Professional Staff	\$911.12	\$3,578.77

231 - Retirement Contributions for Teachers/Professional Staff	\$88.47	\$347.43
237 - Increased Retirement Contributions	\$918.25	\$3,606.31
281 - Health Benefits Paid for Teachers/Professional Staff	\$49.09	\$146.36
<b>Subtotal of Account Type: Expenditure</b>	<b>\$18,577.72</b>	<b>\$72,776.02</b>
<b>Subtotal of Element: [Function] 01160 - Poverty Programs</b>	<b>\$18,577.72</b>	<b>\$72,776.02</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$5,549.53	\$15,473.28
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$31,007.95	\$124,786.90
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$42,147.20	\$116,308.98
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$1,345.40	\$2,662.90
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$858.60	\$3,434.40
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$226.07	\$409.28
210 - Group Insurance for Non-Instructional	\$2.45	\$1,584.19
211 - Group Insurance for Teachers/Professional Staff	\$9,656.13	\$38,700.80
212 - Group Insurance for Instructional Aides or Assistants	\$17.77	\$65.30
216 - Group Insurance for Professional Non-Certificated Staff	\$178.10	\$712.40
220 - Social Security Payments for Non-Instructional	\$417.99	\$1,164.06
221 - Social Security Payments for Teachers/Professional Staff	\$2,296.24	\$9,241.62
222 - Social Security Payments for Instructional Aides or Assistants	\$3,225.06	\$8,862.00
223 - Social Security Payments for Substitute Teachers	\$102.63	\$202.62
226 - Social Security Payments for Professional Non-Certificated Staff	\$61.79	\$247.15
230 - Retirement Contributions for Non-Instructional	\$39.40	\$109.87
231 - Retirement Contributions for Teachers/Professional Staff	\$217.93	\$881.01
232 - Retirement Contributions for Instructional Aides or Assistants	\$300.86	\$825.75
236 - Retirement Contributions for Professional Non-Certificated Staff	\$6.09	\$24.37
237 - Increased Retirement Contributions	\$5,857.33	\$19,110.22
281 - Health Benefits Paid for Teachers/Professional Staff	\$575.60	\$2,309.97
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$32.04	\$128.15
320 - Professional Educational Services	\$0.00	\$290.00
330 - Employee Training and Development Services	\$3,096.00	\$3,096.00
580 - Travel	\$1,541.89	\$1,541.89
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$1,525.19	\$4,575.57
610 - General Supplies	\$440.37	\$2,732.08
640 - Books and Periodical	\$0.00	\$3,751.70
641 - E-Books	\$0.00	\$1,546.75
650 - Supplies-Technology Related	\$0.00	\$0.00
732 - Vehicles	\$0.00	\$5,000.00
810 - Dues and Fees	\$0.00	\$1,725.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$110,725.61</b>	<b>\$371,504.21</b>
<b>Subtotal of Element: [Function] 01200 - Special Education Instructional Programs - School Age</b>	<b>\$110,725.61</b>	<b>\$371,504.21</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$11,574.28	\$45,555.14
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$14,090.23	\$41,808.84
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$1,162.50	\$2,267.50
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$201.40	\$805.60
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$145.67	\$145.67
211 - Group Insurance for Teachers/Professional Staff	\$3,141.28	\$12,230.78
212 - Group Insurance for Instructional Aides or Assistants	\$6.20	\$25.26
213 - Group Insurance for Substitute Teachers	\$0.16	\$0.16
216 - Group Insurance for Professional Non-Certificated Staff	\$41.77	\$167.09
221 - Social Security Payments for Teachers/Professional Staff	\$856.22	\$3,369.62
222 - Social Security Payments for Instructional Aides or Assistants	\$1,088.28	\$3,207.09
223 - Social Security Payments for Substitute Teachers	\$88.83	\$173.38
226 - Social Security Payments for Professional Non-Certificated Staff	\$14.49	\$57.97
231 - Retirement Contributions for Teachers/Professional Staff	\$82.19	\$323.48
232 - Retirement Contributions for Instructional Aides or Assistants	\$101.07	\$297.87
233 - Retirement Contributions for Substitute Teachers	\$1.65	\$2.34
236 - Retirement Contributions for Professional Non-Certificated Staff	\$1.43	\$5.72
237 - Increased Retirement Contributions	\$1,934.17	\$6,533.11
281 - Health Benefits Paid for Teachers/Professional Staff	\$361.32	\$1,445.28
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$7.51	\$30.04
320 - Professional Educational Services	\$100.00	\$200.00
610 - General Supplies	\$243.20	\$1,481.72

<b>Subtotal of Account Type: Expenditure</b>	<b>\$35,243.85</b>	<b>\$120,133.66</b>
<b>Subtotal of Element: [Function] 01291 - Special Education Instructional Programs - Ages 3-5</b>	<b>\$35,243.85</b>	<b>\$120,133.66</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$975.00	\$3,900.00
211 - Group Insurance for Teachers/Professional Staff	\$308.11	\$1,232.44
221 - Social Security Payments for Teachers/Professional Staff	\$73.26	\$293.04
231 - Retirement Contributions for Teachers/Professional Staff	\$6.92	\$27.68
237 - Increased Retirement Contributions	\$71.86	\$287.44
<b>Subtotal of Account Type: Expenditure</b>	<b>\$1,435.15</b>	<b>\$5,740.60</b>
<b>Subtotal of Element: [Function] 01292 - Special Education Instructional Programs - Ages 0-2</b>	<b>\$1,435.15</b>	<b>\$5,740.60</b>
151 - Additional Compensation Paid to Teachers/Professional Staff	\$259.48	\$857.92
211 - Group Insurance for Teachers/Professional Staff	\$0.05	\$0.17
221 - Social Security Payments for Teachers/Professional Staff	\$19.85	\$65.63
231 - Retirement Contributions for Teachers/Professional Staff	\$1.84	\$6.10
237 - Increased Retirement Contributions	\$19.12	\$63.22
<b>Subtotal of Account Type: Expenditure</b>	<b>\$300.34</b>	<b>\$993.04</b>
<b>Subtotal of Element: [Function] 01295 - Special Education Instructional Programs - Unified Sports</b>	<b>\$300.34</b>	<b>\$993.04</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$1,442.00	\$3,844.00
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$15,750.75	\$63,003.00
210 - Group Insurance for Non-Instructional	\$438.84	\$3,207.40
211 - Group Insurance for Teachers/Professional Staff	\$5,482.78	\$20,525.25
220 - Social Security Payments for Non-Instructional	\$104.73	\$280.13
221 - Social Security Payments for Teachers/Professional Staff	\$1,154.68	\$4,636.91
230 - Retirement Contributions for Non-Instructional	\$10.24	\$27.30
231 - Retirement Contributions for Teachers/Professional Staff	\$111.84	\$447.36
237 - Increased Retirement Contributions	\$1,267.11	\$4,926.63
280 - Health Benefits Paid for Non-Instructional	\$75.05	\$187.39
281 - Health Benefits Paid for Teachers/Professional Staff	\$619.82	\$2,239.08
320 - Professional Educational Services	\$3,423.00	\$11,150.00
610 - General Supplies	\$70.00	\$859.05
<b>Subtotal of Account Type: Expenditure</b>	<b>\$29,950.84</b>	<b>\$115,333.50</b>
<b>Subtotal of Element: [Function] 02120 - Guidance Services</b>	<b>\$29,950.84</b>	<b>\$115,333.50</b>
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$4,892.50	\$19,570.00
216 - Group Insurance for Professional Non-Certificated Staff	\$1,930.10	\$7,720.40
226 - Social Security Payments for Professional Non-Certificated Staff	\$364.47	\$1,457.88
236 - Retirement Contributions for Professional Non-Certificated Staff	\$34.73	\$138.92
237 - Increased Retirement Contributions	\$360.58	\$1,442.32
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$347.17	\$1,388.68
610 - General Supplies	\$93.29	\$503.98
<b>Subtotal of Account Type: Expenditure</b>	<b>\$8,022.84</b>	<b>\$32,222.18</b>
<b>Subtotal of Element: [Function] 02130 - Health Services</b>	<b>\$8,022.84</b>	<b>\$32,222.18</b>
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$12,256.34	\$36,769.02
610 - General Supplies	\$206.65	\$525.71
<b>Subtotal of Account Type: Expenditure</b>	<b>\$12,462.99</b>	<b>\$37,294.73</b>
<b>Subtotal of Element: [Function] 02141 - Psychological Services - SPED - School Age</b>	<b>\$12,462.99</b>	<b>\$37,294.73</b>
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$1,532.04	\$4,596.12
<b>Subtotal of Account Type: Expenditure</b>	<b>\$1,532.04</b>	<b>\$4,596.12</b>
<b>Subtotal of Element: [Function] 02142 - Psychological Services - SPED - Ages 3-5</b>	<b>\$1,532.04</b>	<b>\$4,596.12</b>
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$1,532.04	\$4,596.12
<b>Subtotal of Account Type: Expenditure</b>	<b>\$1,532.04</b>	<b>\$4,596.12</b>
<b>Subtotal of Element: [Function] 02143 - Psychological Services - SPED - Ages 0-2</b>	<b>\$1,532.04</b>	<b>\$4,596.12</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$10,692.08	\$43,232.70
211 - Group Insurance for Teachers/Professional Staff	\$4,035.83	\$14,600.27
221 - Social Security Payments for Teachers/Professional Staff	\$808.18	\$3,268.06
231 - Retirement Contributions for Teachers/Professional Staff	\$75.92	\$306.97
237 - Increased Retirement Contributions	\$788.00	\$3,186.23
330 - Employee Training and Development Services	\$100.00	\$100.00
333 - Mileage Paid to Staff	\$0.00	\$598.00
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$2,303.88	\$7,177.08
610 - General Supplies	\$66.98	\$1,044.74
640 - Books and Periodical	\$0.00	\$17.87

<b>Subtotal of Account Type: Expenditure</b>	<b>\$18,870.87</b>	<b>\$73,531.92</b>
<b>Subtotal of Element: [Function] 02151 - Speech Pathology and Audiology Services - SPED - School Age</b>	<b>\$18,870.87</b>	<b>\$73,531.92</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$4,484.29	\$18,270.90
211 - Group Insurance for Teachers/Professional Staff	\$2,370.11	\$9,480.44
221 - Social Security Payments for Teachers/Professional Staff	\$303.03	\$1,237.64
231 - Retirement Contributions for Teachers/Professional Staff	\$31.84	\$129.73
237 - Increased Retirement Contributions	\$330.49	\$1,346.56
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$80.89	\$242.67
610 - General Supplies	\$121.88	\$559.84
<b>Subtotal of Account Type: Expenditure</b>	<b>\$7,722.53</b>	<b>\$31,267.78</b>
<b>Subtotal of Element: [Function] 02152 - Speech Pathology and Audiology Services - SPED - Ages 3-5</b>	<b>\$7,722.53</b>	<b>\$31,267.78</b>
320 - Professional Educational Services	\$3,332.94	\$12,927.91
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$80.89	\$823.38
<b>Subtotal of Account Type: Expenditure</b>	<b>\$3,413.83</b>	<b>\$13,751.29</b>
<b>Subtotal of Element: [Function] 02153 - Speech Pathology and Audiology Services - SPED - Ages 0-2</b>	<b>\$3,413.83</b>	<b>\$13,751.29</b>
320 - Professional Educational Services	\$5,834.63	\$18,683.51
<b>Subtotal of Account Type: Expenditure</b>	<b>\$5,834.63</b>	<b>\$18,683.51</b>
<b>Subtotal of Element: [Function] 02161 - Occupational Therapy-Related Services - SPED - School Age</b>	<b>\$5,834.63</b>	<b>\$18,683.51</b>
320 - Professional Educational Services	\$1,140.62	\$3,457.96
<b>Subtotal of Account Type: Expenditure</b>	<b>\$1,140.62</b>	<b>\$3,457.96</b>
<b>Subtotal of Element: [Function] 02162 - Occupational Therapy-Related Services - SPED - Ages 3-5</b>	<b>\$1,140.62</b>	<b>\$3,457.96</b>
320 - Professional Educational Services	\$704.54	\$2,592.08
<b>Subtotal of Account Type: Expenditure</b>	<b>\$704.54</b>	<b>\$2,592.08</b>
<b>Subtotal of Element: [Function] 02163 - Occupational Therapy-Related Services - SPED - Ages 0-2</b>	<b>\$704.54</b>	<b>\$2,592.08</b>
320 - Professional Educational Services	\$1,995.91	\$7,373.73
<b>Subtotal of Account Type: Expenditure</b>	<b>\$1,995.91</b>	<b>\$7,373.73</b>
<b>Subtotal of Element: [Function] 02171 - Physical Therapy-Related Services - SPED - School Age</b>	<b>\$1,995.91</b>	<b>\$7,373.73</b>
320 - Professional Educational Services	\$974.89	\$2,698.29
<b>Subtotal of Account Type: Expenditure</b>	<b>\$974.89</b>	<b>\$2,698.29</b>
<b>Subtotal of Element: [Function] 02172 - Physical Therapy-Related Services - SPED - Ages 3-5</b>	<b>\$974.89</b>	<b>\$2,698.29</b>
320 - Professional Educational Services	\$1,531.18	\$7,003.43
<b>Subtotal of Account Type: Expenditure</b>	<b>\$1,531.18</b>	<b>\$7,003.43</b>
<b>Subtotal of Element: [Function] 02173 - Physical Therapy-Related Services - SPED - Ages 0-2</b>	<b>\$1,531.18</b>	<b>\$7,003.43</b>
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$858.54	\$2,731.40
<b>Subtotal of Account Type: Expenditure</b>	<b>\$858.54</b>	<b>\$2,731.40</b>
<b>Subtotal of Element: [Function] 02181 - Visually Impaired or Vision Services - SPED - School Age</b>	<b>\$858.54</b>	<b>\$2,731.40</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	\$37,055.88
211 - Group Insurance for Teachers/Professional Staff	\$2,018.26	\$8,119.93
221 - Social Security Payments for Teachers/Professional Staff	\$705.25	\$2,820.94
231 - Retirement Contributions for Teachers/Professional Staff	\$65.78	\$263.12
237 - Increased Retirement Contributions	\$682.76	\$2,731.04
281 - Health Benefits Paid for Teachers/Professional Staff	\$356.32	\$1,433.65
610 - General Supplies	\$420.00	\$520.00
640 - Books and Periodical	\$391.21	\$1,495.60
<b>Subtotal of Account Type: Expenditure</b>	<b>\$13,903.55</b>	<b>\$54,440.16</b>
<b>Subtotal of Element: [Function] 02220 - Library or Media Services</b>	<b>\$13,903.55</b>	<b>\$54,440.16</b>
810 - Dues and Fees	\$317.87	\$3,412.05
<b>Subtotal of Account Type: Expenditure</b>	<b>\$317.87</b>	<b>\$3,412.05</b>
<b>Subtotal of Element: [Function] 02230 - Instruction-Related Technology</b>	<b>\$317.87</b>	<b>\$3,412.05</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	\$1,113.00
210 - Group Insurance for Non-Instructional	\$0.00	\$76.95
216 - Group Insurance for Professional Non-Certificated Staff	\$76.95	\$230.85
220 - Social Security Payments for Non-Instructional	\$0.00	\$26.70

226 - Social Security Payments for Professional Non-Certificated Staff	\$26.70	\$80.10
230 - Retirement Contributions for Non-Instructional	\$0.00	\$2.63
236 - Retirement Contributions for Professional Non-Certificated Staff	\$2.63	\$7.89
237 - Increased Retirement Contributions	\$27.34	\$109.36
280 - Health Benefits Paid for Non-Instructional	\$0.00	\$13.84
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$13.84	\$41.52
310 - Official/Administrative Services	\$2,034.10	\$2,034.10
540 - Advertising	\$15.21	\$1,177.72
580 - Travel	\$6,252.28	\$6,252.28
610 - General Supplies	\$184.10	\$1,625.28
810 - Dues and Fees	\$0.00	\$1,046.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$9,004.15</b>	<b>\$14,209.22</b>
<b>Subtotal of Element: [Function] 02310 - Board of Education</b>	<b>\$9,004.15</b>	<b>\$14,209.22</b>
105 - Salaries Paid to Superintendent	\$15,000.00	\$60,000.00
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	\$20,034.00
212 - Group Insurance for Instructional Aides or Assistants	\$0.00	\$1,385.18
215 - Group Insurance for Superintendents	\$1,827.50	\$7,302.77
216 - Group Insurance for Professional Non-Certificated Staff	\$1,385.21	\$4,155.63
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	\$1,620.52
226 - Social Security Payments for Professional Non-Certificated Staff	\$480.55	\$1,441.65
232 - Retirement Contributions for Instructional Aides or Assistants	\$0.00	\$47.41
235 - Retirement Contributions for Superintendents	\$106.50	\$426.00
236 - Retirement Contributions for Professional Non-Certificated Staff	\$47.42	\$142.26
237 - Increased Retirement Contributions	\$1,597.67	\$6,390.68
282 - Health Benefits Paid for Instructional Aides or Assistants	\$0.00	\$249.16
285 - Health Benefits Paid for Superintendents	\$311.96	\$1,247.84
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$249.16	\$747.48
295 - Other Employee Benefits for Superintendents	\$2,400.00	\$10,091.84
320 - Professional Educational Services	\$0.00	\$140.00
382 - Distance Education & Telecommunications	\$0.00	\$125.00
440 - Rentals	\$363.35	\$1,377.94
530 - Communications	\$2,432.05	\$9,080.78
531 - Postage	\$1,000.00	\$1,909.84
540 - Advertising	\$94.00	\$101.80
580 - Travel	\$121.64	\$1,574.46
610 - General Supplies	\$774.59	\$3,140.74
643 - Web/Cloud Based Software	\$0.00	\$22,262.01
650 - Supplies-Technology Related	\$0.00	\$2,477.89
810 - Dues and Fees	\$136.47	\$5,797.10
<b>Subtotal of Account Type: Expenditure</b>	<b>\$35,219.37</b>	<b>\$171,018.71</b>
<b>Subtotal of Element: [Function] 02320 - Executive Administration</b>	<b>\$35,219.37</b>	<b>\$171,018.71</b>
317 - Contracted Legal Services	\$1,182.50	\$4,175.50
<b>Subtotal of Account Type: Expenditure</b>	<b>\$1,182.50</b>	<b>\$4,175.50</b>
<b>Subtotal of Element: [Function] 02330 - District Legal Services</b>	<b>\$1,182.50</b>	<b>\$4,175.50</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$11,627.79	\$49,334.81
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$21,750.01	\$87,000.04
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$84.98	\$672.08
210 - Group Insurance for Non-Instructional	\$4,767.42	\$19,763.68
211 - Group Insurance for Teachers/Professional Staff	\$5,310.76	\$21,226.59
220 - Social Security Payments for Non-Instructional	\$847.57	\$3,628.11
221 - Social Security Payments for Teachers/Professional Staff	\$1,641.58	\$6,566.32
230 - Retirement Contributions for Non-Instructional	\$83.16	\$355.03
231 - Retirement Contributions for Teachers/Professional Staff	\$154.43	\$617.72
237 - Increased Retirement Contributions	\$2,466.21	\$10,097.42
280 - Health Benefits Paid for Non-Instructional	\$850.79	\$3,526.12
281 - Health Benefits Paid for Teachers/Professional Staff	\$491.70	\$1,966.80
580 - Travel	\$27.00	\$27.00

610 - General Supplies	\$2,764.81	\$7,146.21
810 - Dues and Fees	\$0.00	\$435.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$52,868.21</b>	<b>\$212,362.93</b>
<b>Subtotal of Element: [Function] 02410 - Office of the Principal</b>	<b>\$52,868.21</b>	<b>\$212,362.93</b>
443 - Rentals of Computers and Related Equipment	\$2,770.00	\$11,080.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$2,770.00</b>	<b>\$11,080.00</b>
<b>Subtotal of Element: [Function] 02530 - Printing, Publishing, and Duplicating Services</b>	<b>\$2,770.00</b>	<b>\$11,080.00</b>
296 - Other Employee Benefits for Professional Non-Certificated Staff	\$687.00	\$1,984.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$687.00</b>	<b>\$1,984.00</b>
<b>Subtotal of Element: [Function] 02570 - Personnel Services</b>	<b>\$687.00</b>	<b>\$1,984.00</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$7,004.17	\$28,016.68
210 - Group Insurance for Non-Instructional	\$1,953.29	\$7,813.16
220 - Social Security Payments for Non-Instructional	\$527.42	\$2,109.68
230 - Retirement Contributions for Non-Instructional	\$49.73	\$198.92
237 - Increased Retirement Contributions	\$516.20	\$2,064.80
643 - Web/Cloud Based Software	\$0.00	\$23,400.00
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>\$69,456.39</b>
<b>Subtotal of Element: [Function] 02580 - Administrative Technology Service</b>	<b>\$10,050.81</b>	<b>\$69,456.39</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$18,127.27	\$67,534.66
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$0.00	\$0.00
210 - Group Insurance for Non-Instructional	\$1,512.81	\$5,916.31
220 - Social Security Payments for Non-Instructional	\$1,346.57	\$5,009.27
230 - Retirement Contributions for Non-Instructional	\$128.55	\$475.47
237 - Increased Retirement Contributions	\$1,334.50	\$4,935.66
280 - Health Benefits Paid for Non-Instructional	\$269.07	\$1,052.78
350 - Technical Services	\$6,576.18	\$167,999.85
410 - Utility Services	\$2,924.88	\$9,585.25
430 - Repairs and Maintenance Services	\$396.89	\$2,347.44
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	\$16,280.96	\$164,387.87
621 - Natural Gas	\$18,690.57	\$49,574.32
<b>Subtotal of Account Type: Expenditure</b>	<b>\$67,588.25</b>	<b>\$632,257.24</b>
<b>Subtotal of Element: [Function] 02610 - Operation of Buildings</b>	<b>\$67,588.25</b>	<b>\$632,257.24</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$16,565.57	\$65,144.03
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$295.68	\$2,929.08
210 - Group Insurance for Non-Instructional	\$4,398.65	\$17,594.60
220 - Social Security Payments for Non-Instructional	\$1,281.40	\$5,173.69
230 - Retirement Contributions for Non-Instructional	\$119.72	\$483.32
237 - Increased Retirement Contributions	\$1,242.68	\$5,017.01
280 - Health Benefits Paid for Non-Instructional	\$630.39	\$2,521.56
<b>Subtotal of Account Type: Expenditure</b>	<b>\$24,534.09</b>	<b>\$98,863.29</b>
<b>Subtotal of Element: [Function] 02620 - Maintenance of Buildings</b>	<b>\$24,534.09</b>	<b>\$98,863.29</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$885.98	\$16,527.78
210 - Group Insurance for Non-Instructional	\$0.32	\$461.91
220 - Social Security Payments for Non-Instructional	\$67.48	\$1,257.58
230 - Retirement Contributions for Non-Instructional	\$6.29	\$52.72
237 - Increased Retirement Contributions	\$65.30	\$547.19
350 - Technical Services	\$0.00	\$945.80
430 - Repairs and Maintenance Services	\$4,815.00	\$4,909.62
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>\$5,840.37</b>	<b>\$25,039.97</b>
<b>Subtotal of Element: [Function] 02630 - Care and Upkeep of Grounds</b>	<b>\$5,840.37</b>	<b>\$25,039.97</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$22,273.13	\$67,999.40
210 - Group Insurance for Non-Instructional	\$1,820.20	\$7,389.68
220 - Social Security Payments for Non-Instructional	\$1,665.60	\$5,088.53
230 - Retirement Contributions for Non-Instructional	\$130.37	\$401.38
237 - Increased Retirement Contributions	\$1,353.37	\$4,166.55

280 - Health Benefits Paid for Non-Instructional	\$0.00	\$23.50
431 - Non-Technology-Related Repairs and Maintenance	\$72.99	\$72.99
610 - General Supplies	\$12.00	\$12.00
626 - Gasoline	\$448.99	\$448.99
<b>Subtotal of Account Type: Expenditure</b>	<b>\$27,776.65</b>	<b>\$85,603.02</b>
<b>Subtotal of Element: [Function] 02710 - Vehicle Operation and Purchasing - Regular Education</b>	<b>\$27,776.65</b>	<b>\$85,603.02</b>
626 - Gasoline	\$0.00	\$110.04
<b>Subtotal of Account Type: Expenditure</b>	<b>\$0.00</b>	<b>\$110.04</b>
<b>Subtotal of Element: [Function] 02712 - Vehicle Operation and Purchasing - School Age SPED</b>	<b>\$0.00</b>	<b>\$110.04</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$733.76	\$2,591.09
210 - Group Insurance for Non-Instructional	\$0.22	\$0.83
220 - Social Security Payments for Non-Instructional	\$52.18	\$189.85
230 - Retirement Contributions for Non-Instructional	\$5.21	\$18.39
237 - Increased Retirement Contributions	\$54.08	\$190.97
626 - Gasoline	\$0.00	\$838.05
<b>Subtotal of Account Type: Expenditure</b>	<b>\$845.45</b>	<b>\$3,829.18</b>
<b>Subtotal of Element: [Function] 02713 - Vehicle Operation and Purchasing - Below Age 5 SPED</b>	<b>\$845.45</b>	<b>\$3,829.18</b>
215 - Group Insurance for Superintendents	\$18.34	\$73.36
225 - Social Security Payments for Superintendents	\$3.68	\$14.72
295 - Other Employee Benefits for Superintendents	\$50.00	\$200.00
350 - Technical Services	\$189.80	\$3,679.97
430 - Repairs and Maintenance Services	\$104.71	\$228.19
431 - Non-Technology-Related Repairs and Maintenance	\$0.00	\$2,013.28
610 - General Supplies	\$579.58	\$2,994.95
626 - Gasoline	\$6,616.69	\$16,943.92
<b>Subtotal of Account Type: Expenditure</b>	<b>\$7,562.80</b>	<b>\$26,148.39</b>
<b>Subtotal of Element: [Function] 02730 - Vehicle Servicing and Maintenance - Regular Education</b>	<b>\$7,562.80</b>	<b>\$26,148.39</b>
151 - Additional Compensation Paid to Teachers/Professional Staff	\$267.31	\$1,069.24
211 - Group Insurance for Teachers/Professional Staff	\$78.95	\$315.71
221 - Social Security Payments for Teachers/Professional Staff	\$20.29	\$81.16
231 - Retirement Contributions for Teachers/Professional Staff	\$1.89	\$7.56
237 - Increased Retirement Contributions	\$19.70	\$78.80
281 - Health Benefits Paid for Teachers/Professional Staff	\$7.31	\$29.24
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>\$2,581.71</b>
<b>Subtotal of Element: [Function] 03535 - High Ability Learners</b>	<b>\$395.45</b>	<b>\$2,581.71</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$8,068.33	\$32,273.32
211 - Group Insurance for Teachers/Professional Staff	\$2,371.12	\$9,484.48
221 - Social Security Payments for Teachers/Professional Staff	\$589.05	\$2,356.20
231 - Retirement Contributions for Teachers/Professional Staff	\$57.29	\$229.16
237 - Increased Retirement Contributions	\$594.64	\$2,378.56
340 - Other Professional Services	\$0.00	(\$2,844.69)
<b>Subtotal of Account Type: Expenditure</b>	<b>\$11,680.43</b>	<b>\$43,877.03</b>
<b>Subtotal of Element: [Function] 03541 - Early Childhood Endowment Grants</b>	<b>\$11,680.43</b>	<b>\$43,877.03</b>
610 - General Supplies	\$0.00	\$624.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$0.00</b>	<b>\$624.00</b>
<b>Subtotal of Element: [Function] 03551 - Career Education</b>	<b>\$0.00</b>	<b>\$624.00</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$11,697.46	\$46,789.84
211 - Group Insurance for Teachers/Professional Staff	\$3,414.17	\$13,934.61
221 - Social Security Payments for Teachers/Professional Staff	\$834.90	\$3,334.07
231 - Retirement Contributions for Teachers/Professional Staff	\$83.06	\$332.23
237 - Increased Retirement Contributions	\$862.10	\$3,448.41
281 - Health Benefits Paid for Teachers/Professional Staff	\$611.42	\$2,495.67
610 - General Supplies	\$0.00	\$107.08
<b>Subtotal of Account Type: Expenditure</b>	<b>\$17,503.11</b>	<b>\$70,441.91</b>
<b>Subtotal of Element: [Function] 06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies</b>	<b>\$17,503.11</b>	<b>\$70,441.91</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$508.12	\$2,032.48
211 - Group Insurance for Teachers/Professional Staff	\$189.61	\$745.21
221 - Social Security Payments for Teachers/Professional Staff	\$36.04	\$144.36
231 - Retirement Contributions for Teachers/Professional Staff	\$3.61	\$14.44

237 - Increased Retirement Contributions	\$37.45	\$149.80
<b>Subtotal of Account Type: Expenditure</b>	<b>\$774.83</b>	<b>\$3,086.29</b>
<b>Subtotal of Element: [Function] 06404 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four</b>	<b>\$774.83</b>	<b>\$3,086.29</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$10,924.44	\$43,697.76
211 - Group Insurance for Teachers/Professional Staff	\$3,782.84	\$15,213.04
221 - Social Security Payments for Teachers/Professional Staff	\$803.32	\$3,214.34
231 - Retirement Contributions for Teachers/Professional Staff	\$77.56	\$310.26
237 - Increased Retirement Contributions	\$805.13	\$3,220.52
<b>Subtotal of Account Type: Expenditure</b>	<b>\$16,393.29</b>	<b>\$65,655.92</b>
<b>Subtotal of Element: [Function] 06408 - IDEA-PtB-611-Base-EP-6408</b>	<b>\$16,393.29</b>	<b>\$65,655.92</b>
610 - General Supplies	\$59.52	\$59.52
<b>Subtotal of Account Type: Expenditure</b>	<b>\$59.52</b>	<b>\$59.52</b>
<b>Subtotal of Element: [Function] 06410 - Federal Services - IDEA Enrollment or Poverty (611)</b>	<b>\$59.52</b>	<b>\$59.52</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$1,500.59	\$5,060.76
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$2,596.13	\$6,786.27
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$833.33	\$3,333.32
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$125.27	\$226.54
211 - Group Insurance for Teachers/Professional Staff	\$312.24	\$968.09
212 - Group Insurance for Instructional Aides or Assistants	\$0.75	\$2.16
216 - Group Insurance for Professional Non-Certificated Staff	\$172.85	\$691.41
221 - Social Security Payments for Teachers/Professional Staff	\$60.32	\$217.75
222 - Social Security Payments for Instructional Aides or Assistants	\$207.79	\$535.61
226 - Social Security Payments for Professional Non-Certificated Staff	\$59.96	\$239.85
231 - Retirement Contributions for Teachers/Professional Staff	\$10.66	\$35.94
232 - Retirement Contributions for Instructional Aides or Assistants	\$12.73	\$33.53
236 - Retirement Contributions for Professional Non-Certificated Staff	\$5.92	\$23.68
237 - Increased Retirement Contributions	\$304.15	\$966.74
281 - Health Benefits Paid for Teachers/Professional Staff	\$36.30	\$94.26
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$31.09	\$124.36
320 - Professional Educational Services	\$0.00	\$100.00
610 - General Supplies	\$85.68	\$924.85
<b>Subtotal of Account Type: Expenditure</b>	<b>\$6,355.76</b>	<b>\$20,365.12</b>
<b>Subtotal of Element: [Function] 06968 - Federal Services - Title IV, Part B ESSA</b>	<b>\$6,355.76</b>	<b>\$20,365.12</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$0.00	\$22.00
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$378.86	\$723.18
211 - Group Insurance for Teachers/Professional Staff	\$0.00	\$5.33
212 - Group Insurance for Instructional Aides or Assistants	\$0.14	\$0.14
221 - Social Security Payments for Teachers/Professional Staff	\$0.00	\$1.60
222 - Social Security Payments for Instructional Aides or Assistants	\$28.98	\$55.31
231 - Retirement Contributions for Teachers/Professional Staff	\$0.00	\$0.16
232 - Retirement Contributions for Instructional Aides or Assistants	\$1.93	\$3.47
237 - Increased Retirement Contributions	\$20.05	\$37.66
281 - Health Benefits Paid for Teachers/Professional Staff	\$0.00	\$0.95
<b>Subtotal of Account Type: Expenditure</b>	<b>\$429.96</b>	<b>\$849.80</b>
<b>Subtotal of Element: [Function] 06998 - ARP Act ESSER III</b>	<b>\$429.96</b>	<b>\$849.80</b>
<b>Grand Total</b>	<b>\$1,066,648.33</b>	<b>\$4,607,359.67</b>

# Broken Bow Public School

## Account Summary Report

General Fund Revenue December 2025

Account Code	Description	Actual (December 1-31, 2025)	Actual (YTD)
01-1-01100-000-000-000	Local Property Taxes	(\$8,074.62)	(\$1,407,837.12)
01-1-01115-000-000-000	Carline Taxes	\$0.00	(\$1,329.45)
01-1-01125-000-000-000	Motor Vehicle Taxes	(\$40,745.14)	(\$158,732.16)
01-1-01140-000-000-000	Penalties and Interest on Taxes	(\$303.70)	(\$3,310.25)
01-1-01370-000-000-000	Preschool Tuition and Fees	(\$703.17)	(\$15,569.15)
01-1-01510-000-000-000	Investment Interest	(\$3,279.51)	(\$9,170.34)
01-1-01520-000-000-000	Dividends	\$0.00	(\$24.43)
01-1-01740-000-000-000	Fees	(\$50.00)	(\$6,390.00)
01-1-01910-000-000-000	Rentals of School Equipment, Property, and Facilities	(\$700.00)	(\$17,781.34)
01-1-01911-000-000-000	Local License Fees	\$0.00	(\$3,359.76)
01-1-01921-000-000-000	County Fines and License Fees	(\$5,609.79)	(\$16,082.89)
01-1-02110-000-000-000	County Fines & License Fees	\$0.00	(\$5,002.30)
01-1-03110-000-000-000	State Aid	(\$263,708.00)	(\$527,416.00)
01-1-03120-000-000-000	Special Education Programs	(\$147,843.00)	(\$158,545.61)
01-1-03133-000-000-000	Nameplate Cap-Wind Energy	\$0.00	(\$165,929.84)
01-1-03180-000-000-000	Pro Rate Motor Vehicle	\$0.00	(\$1,219.94)
01-1-03541-000-000-000	Early Childhood Endowment Grants	\$0.00	(\$54,758.00)
01-1-03551-000-000-000	Career Education	\$0.00	(\$1,520.00)
01-1-03990-000-000-000	Other State Revenue	\$0.00	(\$949.20)
01-1-04505-000-000-000	Title I, Part A NCLB Improving Academic Achievement-Receipt	\$0.00	(\$139,182.00)
01-1-04509-000-000-000	Title II, Part A NCLB Teacher Quality Grants-Receipt	\$0.00	(\$26,846.00)
01-1-04516-000-000-000	Preschool Supervision	\$0.00	(\$2,041.00)
01-1-04531-000-000-000	Bow Club Revenue	(\$2,476.00)	(\$7,199.00)
01-1-04708-000-000-000	Medicaid in Public Schools	(\$10,702.61)	(\$32,107.83)
01-1-04709-000-000-000	Medicaid Administrative Activities	\$0.00	(\$2,741.26)
01-1-04969-000-000-000	Title IV, Part A	\$0.00	(\$10,000.00)
01-1-05300-000-000-000	Sale of Property	(\$5,619.02)	(\$5,890.02)
01-1-05301-000-000-000	Insurance Adjustments	(\$66.70)	\$4,075.33
<b>Sub Total</b>		<b>(\$489,881.26)</b>	<b>(\$2,776,859.56)</b>

# Broken Bow Public School

## Check Listing Report

Check Date	Check Number	Payee	Amount
12/16/2025	2875	Graham Speech Therapy, LLC	\$100.00
12/16/2025	2883	PITSCO Education	\$287.50
12/16/2025	2884	Suzie Smith	\$68.66
12/18/2025	2885	4 County Heating & Air, LLC	\$172.50
12/18/2025	2887	Ace Hardware	\$664.34
12/18/2025	2888	Amazon	\$1,151.74
12/18/2025	2890	Bluffs Facility Solutions	\$5,398.48
12/18/2025	2891	Bow Locksmith	\$20.00
12/18/2025	2893	Century Link-Phoenix	\$659.72
12/18/2025	2895	Colorado/West Equipment, Inc.	\$76.72
12/18/2025	2896	Gateway Motors	\$57.00
12/18/2025	2897	Grainger	\$242.25
12/18/2025	2899	Hermesmeyer Occupational Therapy, LLC	\$7,679.79
12/18/2025	2901	Johnson Controls	\$1,311.06
12/18/2025	2903	Lawson Products, Inc	\$351.22
12/18/2025	2904	Lyne's	\$1,600.00
12/18/2025	2905	Mead Lumber Co	\$376.00
12/18/2025	2906	Nebraska Glass Company LLC	\$189.80
12/18/2025	2907	Nebraska Safety Center	\$270.00
12/18/2025	2908	Nebraska State Fire Marshal Agency	\$120.00
12/18/2025	2909	Prime Plumbing LLC	\$275.00
12/18/2025	2911	Sprinkler Works LLC	\$4,815.00
12/18/2025	2913	Taylor Heating & Cooling	\$732.62
12/18/2025	2914	Tobey, Darren	\$2,400.00
12/18/2025	2915	Trotter Service	\$6,616.69
12/18/2025	2916	Uline	\$9,027.59
12/18/2025	2917	V-Bar Sales	\$12.15
12/18/2025	2918	Wenquist, Inc	\$179.77
12/18/2025	2920	Yanda's Music Co	\$299.00
12/29/2025	2925	Broken Bow Schools	\$1,851.35
12/29/2025	2926	Crouch Recreation, Inc	\$2,334.00
12/29/2025	2928	Eakes Office Solutions	\$2,400.45
12/29/2025	2929	Fox Theater	\$1,711.25
12/29/2025	2931	Kay Einspahr	\$142.33
12/29/2025	2934	Pearson Education	\$206.65
12/29/2025	2938	Wenquist, Inc	\$72.99
12/29/2025	2939	Black Hills Energy	\$10,321.31
12/29/2025	2940	Blue Cross - Retired	\$3,654.65
12/29/2025	2941	Harrison Vicente	\$4,200.00
12/29/2025	2942	Quadient	\$1,000.00
01/05/2026	2960	Berghorst, Jeff	\$3,500.00
01/05/2026	2963	CenturyLink	\$1,124.12
01/05/2026	2981	Livestockjudging.com	\$300.00
01/05/2026	2982	Lori Sullivan	\$376.25
01/05/2026	2995	Tumbleweed Café	\$156.49
01/06/2026	2997	Broken Bow Floral	\$105.00
01/06/2026	2998	Broken Bow Municipal Utilities	\$13,049.20
01/06/2026	2999	Carlie Wells	\$303.80
01/06/2026	3004	Malachi Behrens	\$234.05
01/09/2026	3011	Central Plains Center for Services	\$14,660.41
01/09/2026	3016	DMV-Driver Licensing Division	\$100.00
01/09/2026	3018	Fixed Right Auto Body	\$3,185.32
01/09/2026	3020	Great Plains Communications	\$216.75

01/09/2026	3023	Kay Einspahr	\$185.60
01/14/2026	3036	Century Link-Phoenix	\$621.81
01/14/2026	3037	Grainger	\$374.06
01/14/2026	3041	Margarita Longoria-Dimas	\$22.00
01/14/2026	3042	Mastercard	\$45.90
01/19/2026	3045	4 County Heating & Air, LLC	\$652.04
01/19/2026	3046	Ace Hardware	\$1,115.55
01/19/2026	3047	Amazon	\$2,861.12
01/19/2026	3048	Bluffs Facility Solutions	\$43.99
01/19/2026	3049	Broken Bow Chamber of Commerce	\$410.00
01/19/2026	3050	CEI Security and Sound	\$2,558.35
01/19/2026	3051	Communicate & Connect Therapy, LLC	\$3,113.88
01/19/2026	3053	Culligan	\$127.50
01/19/2026	3054	Custer County Chief	\$128.74
01/19/2026	3055	Dana F Cole & Company	\$22,200.00
01/19/2026	3056	DAS State Accounting-Central Finance	\$317.87
01/19/2026	3057	DEMCO, Inc.	\$157.00
01/19/2026	3058	Designer Craft Woodworking, Inc	\$1,481.00
01/19/2026	3059	Eakes Office Solutions	\$543.98
01/19/2026	3060	ESU #10	\$19,916.18
01/19/2026	3061	ESU #3	\$1,105.47
01/19/2026	3062	Goodheart-Willcox Publisher	\$1,876.68
01/19/2026	3063	Grainger	\$1,859.42
01/19/2026	3064	Grocery Kart	\$984.14
01/19/2026	3065	Hermesmeyer Occupational Therapy, LLC	\$6,503.01
01/19/2026	3066	Hometown Leasing	\$2,770.00
01/19/2026	3067	Jeff Lange Counseling, LLC	\$3,125.60
01/19/2026	3068	Johnstone Supply	\$1,392.21
01/19/2026	3069	JourneyEd	\$39.89
01/19/2026	3070	KSB School Law	\$1,723.50
01/19/2026	3072	M&M Electric	\$1,596.57
01/19/2026	3073	Mastercard	\$7,660.86
01/19/2026	3074	Matheson Tri-Gas, Inc	\$1,207.91
01/19/2026	3075	MCI Service Parts, Inc	\$121.42
01/19/2026	3076	Mead Lumber Co	\$696.08
01/19/2026	3077	Menards - Kearney	\$77.94
01/19/2026	3078	Nebraska Glass Company LLC	\$49.95
01/19/2026	3079	Nebraska Integral Wellness	\$3,150.00
01/19/2026	3080	OneSource	\$78.00
01/19/2026	3081	School Datebooks	\$115.80
01/19/2026	3082	TEAM Physical Therapy, P.C.	\$3,670.10
01/19/2026	3083	Tobey, Darren	\$1,250.00
01/19/2026	3084	Uline	\$1,101.31
01/19/2026	3085	Unitech	\$4,440.00
01/19/2026	3086	Visa-Pinnacle Bank	\$236.78
01/19/2026	3087	Weathercraft Co	\$998.35
01/19/2026	3088	Wenquist, Inc	\$637.42
01/19/2026	3089	Yanda's Music Co	\$41.40
<b>Sub Total</b>			<b>\$215,747.35</b>

# Broken Bow Public School

## Check Listing Report

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-AW	Nebraska State Bank	XXXXXX	2875	Graham Speech Therapy, LLC	\$100.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Graham Speech Therapy, LLC		45931		01-2-02151-330-004-071		\$100.00
<b>Sub Total</b>						<b>\$100.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-AW	Nebraska State Bank	XXXXXX	2883	PITSCO Education	\$287.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
PITSCO Education		25-000021450		01-2-01100-610-006-000		\$287.50
<b>Sub Total</b>						<b>\$287.50</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-AW	Nebraska State Bank	XXXXXX	2884	Suzie Smith	\$68.66	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Suzie Smith		121525		01-2-01100-610-001-013		\$68.66
<b>Sub Total</b>						<b>\$68.66</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-25-AW	Nebraska State Bank	XXXXXX	2885	4 County Heating & Air, LLC	\$172.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
4 County Heating & Air, LLC		4947		01-2-02610-350-004-000		\$172.50
<b>Sub Total</b>						<b>\$172.50</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-25-AW	Nebraska State Bank	XXXXXX	2887	Ace Hardware	\$676.12	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware		159173		01-2-02610-430-001-000		\$3.60
Ace Hardware		158879		01-2-02610-430-001-000		\$16.79
Ace Hardware		160367		01-2-02610-430-001-000		\$11.55
Ace Hardware		160353		01-2-02610-430-001-000		\$15.72
Ace Hardware		160416		01-2-02610-430-001-000		\$39.98
Ace Hardware		160999		01-2-02610-430-001-000		\$3.99
Ace Hardware		158939		01-2-02610-430-004-000		\$9.99
Ace Hardware		160514		01-2-02610-610-000-013		\$39.57
Ace Hardware		157809		01-2-02610-610-000-013		\$3.76
Ace Hardware		159601		01-2-02610-610-000-013		\$69.97
Ace Hardware		160419		01-2-02610-610-000-013		(\$16.99)
Ace Hardware		159325		01-2-02610-610-000-013		\$2.99
Ace Hardware		159357		01-2-02610-610-000-013		\$62.98
Ace Hardware		159620		01-2-02610-610-000-013		\$139.99
Ace Hardware		157842		01-2-02610-610-001-000		\$31.17
Ace Hardware		158934		01-2-02610-610-001-000		\$31.12
Ace Hardware		159082		01-2-02610-610-001-000		\$11.49
Ace Hardware		156862		01-2-02610-610-001-000		\$13.58
Ace Hardware		158792		01-2-02610-610-001-000		\$10.58
Ace Hardware		159223		01-2-02610-610-001-000		\$124.95
Ace Hardware		158032		01-2-02730-610-000-000		\$23.98
Ace Hardware		156797		01-2-02730-610-000-000		\$13.58
<b>Sub Total</b>						<b>\$664.34</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-25-AW	Nebraska State Bank	XXXXXX	2888	Amazon	\$1,191.72	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Amazon		1W4M-P3GR-9W17	01-2-01100-610-001-013	strap for cheer mats		\$43.30
Amazon		1P3R-KLD7-CGQV	01-2-02610-610-000-013	ladder		\$535.00
Amazon		1RVL-MLPL-JFNT	01-2-02610-610-001-000	blinds		\$347.49
Amazon		19NN-NJ67-KJM1	01-2-02610-610-006-000	blinds		\$225.95
<b>Sub Total</b>						<b>\$1,151.74</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>
12-18-25-AW	Nebraska State Bank	XXXXXX	2890	Bluffs Facility Solutions	\$5,398.48	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Bluffs Facility Solutions		505581	01-2-02610-610-001-000	cleaner, floor cleaner, toilet cleaner, paper towels, parhane bars		\$3,490.58
Bluffs Facility Solutions		505981	01-2-02610-610-001-000	liners		\$845.15
Bluffs Facility Solutions		505340	01-2-02610-610-001-000	tissue, liners, gloves		\$1,062.75
<b>Sub Total</b>						<b>\$5,398.48</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-25-AW	Nebraska State Bank	XXXXXX	2891	Bow Locksmith	\$20.00	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>
Bow Locksmith		5150	01-2-02610-610-000-013	keys		\$20.00
<b>Sub Total</b>						<b>\$20.00</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>
12-18-25-AW	Nebraska State Bank	XXXXXX	2893	Century Link-Phoenix	\$659.72	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>
Century Link-Phoenix		334029134-120125	01-2-02320-530-000-013	Acct 334029134		\$659.72
<b>Sub Total</b>						<b>\$659.72</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>
12-18-25-AW	Nebraska State Bank	XXXXXX	2895	Colorado/West Equipment, Inc.	\$76.72	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>
Colorado/West Equipment, Inc.		217384	01-2-02730-430-000-000	exterior mirror switch Bus 20		\$76.72
<b>Sub Total</b>						<b>\$76.72</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>
12-18-25-AW	Nebraska State Bank	XXXXXX	2896	Gateway Motors	\$57.00	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>
Gateway Motors		10125	01-2-02730-610-000-000	coolant Pacificas		\$57.00
<b>Sub Total</b>						<b>\$57.00</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>
12-18-25-AW	Nebraska State Bank	XXXXXX	2897	Grainger	\$242.25	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Grainger		9652372229	01-2-02610-610-001-000	flag		\$226.10
Grainger		9653376179	01-2-02610-610-006-000	sign		\$16.15
<b>Sub Total</b>						<b>\$242.25</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-25-AW	Nebraska State Bank	XXXXXX	2899	Hermismeyer Occupational Therapy, LLC	\$7,679.79	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Hermismeyer Occupational Therapy, LLC		113025	01-2-02161-320-001-071	High School		\$820.06
Hermismeyer Occupational Therapy, LLC		113025	01-2-02161-320-004-071	North Park		\$4,759.48
Hermismeyer Occupational Therapy, LLC		113025	01-2-02161-320-006-071	Middle School		\$255.09
Hermismeyer Occupational Therapy, LLC		113025	01-2-02162-320-010-071	Preschool		\$1,140.62
Hermismeyer Occupational Therapy, LLC		113025	01-2-02163-320-005-071	Babies		\$704.54
<b>Sub Total</b>						<b>\$7,679.79</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-25-AW	Nebraska State Bank	XXXXXX	2901	Johnson Controls	\$1,311.06	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Johnson Controls		24843423	01-2-02610-350-001-000	service		\$681.29
Johnson Controls		25082974	01-2-02610-350-004-000	service		\$394.77

Johnson Controls		53156065	01-2-02610-610-001-000	parts		\$235.00
<b>Sub Total</b>						<b>\$1,311.06</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>
12-18-25-AW	Nebraska State Bank	XXXXXX	2903	Lawson Products, Inc	\$351.22	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>
Lawson Products, Inc		9312962479	01-2-02730-610-000-000	glass cleaner		\$351.22
<b>Sub Total</b>						<b>\$351.22</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>
12-18-25-AW	Nebraska State Bank	XXXXXX	2904	Lyne's	\$1,600.00	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>
Lyne's		9126	01-2-02610-610-001-000	washer & dryer training room		\$1,600.00
<b>Sub Total</b>						<b>\$1,600.00</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>
12-18-25-AW	Nebraska State Bank	XXXXXX	2905	Mead Lumber Co	\$376.00	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>
Mead Lumber Co		12855967	01-2-02610-610-001-000	tile		\$376.00
<b>Sub Total</b>						<b>\$376.00</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>
12-18-25-AW	Nebraska State Bank	XXXXXX	2906	Nebraska Glass Company LLC	\$189.80	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>
Nebraska Glass Company LLC		1886123	01-2-02730-350-000-000	windshield repair Bus 10, 11 Van 1113, MCI		\$189.80
<b>Sub Total</b>						<b>\$189.80</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>
12-18-25-AW	Nebraska State Bank	XXXXXX	2907	Nebraska Safety Center	\$270.00	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 Safety Center		57-15114	01-2-02570-296-000-018	Class B Stroup		\$270.00
<b>Sub Total</b>						<b>\$270.00</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>
12-18-25-AW	Nebraska State Bank	XXXXXX	2908	Nebraska State Fire Marshal Agency	\$120.00	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 State Fire Marshal Agency		136593	01-2-02610-350-001-000	boiler inspection		\$120.00
<b>Sub Total</b>						<b>\$120.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-25-AW	Nebraska State Bank	XXXXXX	2909	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		3845	01-2-02610-350-001-000	water fountains		\$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>
12-18-25-AW	Nebraska State Bank	XXXXXX	2911	Sprinkler Works LLC	\$4,815.00	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>
Sprinkler Works LLC		261	01-2-02630-430-000-013	sprinkler line work		\$4,815.00
<b>Sub Total</b>						<b>\$4,815.00</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>
12-18-25-AW	Nebraska State Bank	XXXXXX	2913	Taylor Heating & Cooling	\$732.62	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Taylor Heating & Cooling		867	01-2-02610-350-004-000	gas valve PrK		\$732.62
<b>Sub Total</b>						<b>\$732.62</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-25-AW	Nebraska State Bank	XXXXXX	2914	Tobey, Darren	\$2,400.00	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>

Tobey, Darren		121825	01-2-02320-295-000-000	car		\$1,150.00
Tobey, Darren		121825	01-2-02320-295-000-000	house		\$1,250.00
<b>Sub Total</b>						<b>\$2,400.00</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>
12-18-25-AW	Nebraska State Bank	XXXXXX	2915	Trotter Service	\$6,616.69	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Trotter Service		BB1158-113025	01-2-02730-626-000-000	gas		\$27.27
Trotter Service		BBSCH-113025	01-2-02730-626-000-000	gas		\$6,589.42
<b>Sub Total</b>						<b>\$6,616.69</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>
12-18-25-AW	Nebraska State Bank	XXXXXX	2916	Uline	\$9,027.59	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		201256671	01-2-01100-610-001-013	stools		\$714.38
Uline		201280552	01-2-01100-610-001-013	stools		\$979.38
Uline		200391346	01-2-01100-610-001-013	storage cabinet welding shop		\$1,873.65
Uline		200668364	01-2-01100-610-006-000	bookcases		\$1,482.16
Uline		200634406	01-2-02610-610-006-000	desks		\$3,978.02
<b>Sub Total</b>						<b>\$9,027.59</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>
12-18-25-AW	Nebraska State Bank	XXXXXX	2917	V-Bar Sales	\$12.15	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		36107	01-2-02610-610-000-013	iron		\$12.15
<b>Sub Total</b>						<b>\$12.15</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>
12-18-25-AW	Nebraska State Bank	XXXXXX	2918	Wenquist, Inc	\$179.77	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		452737	01-2-02610-610-001-000	connector		\$17.98
Wenquist, Inc		453346	01-2-02730-430-000-000	clevis lw kit Bus 11		\$27.99
Wenquist, Inc		451182	01-2-02730-610-000-000	lamp		\$133.80
<b>Sub Total</b>						<b>\$179.77</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>
12-18-25-AW	Nebraska State Bank	XXXXXX	2920	Yanda's Music Co	\$299.00	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>
Yanda's Music Co		786665	01-2-01100-610-001-013	microphone		\$299.00
<b>Sub Total</b>						<b>\$299.00</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>
12-29-25-AW	Nebraska State Bank	XXXXXX	2925	Broken Bow Schools	\$1,851.35	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>
Broken Bow Schools		122825	01-1-01370-000-000-000	meals		\$1,851.35
<b>Sub Total</b>						<b>\$1,851.35</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>
12-29-25-AW	Nebraska State Bank	XXXXXX	2926	Crouch Recreation, Inc	\$2,334.00	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>
Crouch Recreation, Inc		6273	01-2-02610-610-001-000	Daktronics		\$2,334.00
<b>Sub Total</b>						<b>\$2,334.00</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>
12-29-25-AW	Nebraska State Bank	XXXXXX	2928	Eakes Office Solutions	\$2,400.45	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>
Eakes Office Solutions		9223596	01-2-01100-610-001-013	tackboards		\$2,400.45
<b>Sub Total</b>						<b>\$2,400.45</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>

12-29-25-AW	Nebraska State Bank	XXXXXX	2929	Fox Theater	\$1,711.25	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>
Fox Theater		1328	01-2-01100-610-004-013	Christmas		\$1,711.25
<b>Sub Total</b>						<b>\$1,711.25</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-29-25-AW	Nebraska State Bank	XXXXXX	2931	Kay Einspahr	\$142.33	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Kay Einspahr		122025	01-2-02320-530-000-013	phone		\$142.33
<b>Sub Total</b>						<b>\$142.33</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>
12-29-25-AW	Nebraska State Bank	XXXXXX	2934	Pearson Education	\$206.65	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Pearson Education		30139886	01-2-02141-610-004-071	testing		\$83.80
Pearson Education		30285860	01-2-02141-610-004-071	testing		\$27.55
Pearson Education		30367235	01-2-02141-610-004-071	testing		\$95.30
<b>Sub Total</b>						<b>\$206.65</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-29-25-AW	Nebraska State Bank	XXXXXX	2938	Wenquist, Inc	\$72.99	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>
Wenquist, Inc		452234	01-2-02710-431-000-000	oxygen sensor Enclave		\$72.99
<b>Sub Total</b>						<b>\$72.99</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>
12-29-2025-AW	Nebraska State Bank	XXXXXX	2939	Black Hills Energy	\$10,321.31	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Black Hills Energy		5511-121725	01-2-02610-621-000-013	Bus Barn		\$263.05
Black Hills Energy		2089-121725	01-2-02610-621-000-013	5511 8029 10 Province House		\$210.10
Black Hills Energy		6952-121725	01-2-02610-621-001-000	2089 7640 11 High School		\$7,366.10
Black Hills Energy		3511-121725	01-2-02610-621-004-000	6952 9948 71 North Park School		\$503.94
Black Hills Energy		6153-121725	01-2-02610-621-004-000	3511 2001 74 North Park School School		\$1,978.12
<b>Sub Total</b>				6153 4760 62		<b>\$10,321.31</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-29-2025-AW	Nebraska State Bank	XXXXXX	2940	Blue Cross - Retired	\$3,654.65	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Blue Cross - Retired		010126	01-2-01100-239-000-000	Fahnholz		\$998.59
Blue Cross - Retired		010126	01-2-01100-239-000-000	Garner		\$2,656.06
<b>Sub Total</b>						<b>\$3,654.65</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-29-2025-AW	Nebraska State Bank	XXXXXX	2941	Harrison Vicente	\$4,200.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Harrison Vicente		122925	01-2-02610-350-001-000	carpet		\$4,200.00
<b>Sub Total</b>						<b>\$4,200.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-29-2025-AW	Nebraska State Bank	XXXXXX	2942	Quadient	\$1,000.00	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>
Quadient		7453-121625	01-2-02320-531-000-013	postage		\$1,000.00
<b>Sub Total</b>						<b>\$1,000.00</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>
01-05-26-AW	Nebraska State Bank	XXXXXX	2960	Berghorst, Jeff	\$3,500.00	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>
Berghorst, Jeff		925176	01-2-02630-350-000-013	tree removal NP		\$3,500.00

<b>Sub Total</b>						<b>\$3,500.00</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>
01-05-26-AW	Nebraska State Bank	XXXXXX	2963	CenturyLink	\$1,124.12	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>
CenturyLink		764653342	01-2-02320-530-000-013	Acct 77053527		\$9.39
CenturyLink		764628424	01-2-02320-530-000-013	Acct 85196183		\$1,114.73
<b>Sub Total</b>						<b>\$1,124.12</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>
01-05-26-AW	Nebraska State Bank	XXXXXX	2981	Livestockjudging.com	\$300.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Livestockjudging.com	FY2526-000208	8011	01-2-01100-610-001-031	Livestock Curriculum Resource	12/15/2025	\$300.00
<b>Sub Total</b>						<b>\$300.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-05-26-AW	Nebraska State Bank	XXXXXX	2982	Lori Sullivan	\$376.25	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>
Lori Sullivan		010826	01-1-05301-000-000-000	Garnishment		\$376.25
<b>Sub Total</b>						<b>\$376.25</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-05-26-AW	Nebraska State Bank	XXXXXX	2995	Tumbleweed Café	\$156.49	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>
Tumbleweed Café		010526	01-2-02310-610-000-013	retreat/mtg		\$156.49
<b>Sub Total</b>						<b>\$156.49</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>
01-06-26-AW	Nebraska State Bank	XXXXXX	2997	Broken Bow Floral	\$105.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Broken Bow Floral		22776	01-2-02320-610-000-013	funeral		\$105.00
<b>Sub Total</b>						<b>\$105.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-06-26-AW	Nebraska State Bank	XXXXXX	2998	Broken Bow Municipal Utilities	\$13,936.28	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Broken Bow Municipal Utilities		9089-121525	01-2-02610-410-000-017	Water/Sewer AB		\$179.79
Broken Bow Municipal Utilities		9085-121525	01-2-02610-410-000-018	Water/Sewer Bus Barn		\$75.97
Broken Bow Municipal Utilities		9690-121525	01-2-02610-410-000-019	Water/Sewer Kusek House		\$107.95
Broken Bow Municipal Utilities		9520-121525	01-2-02610-410-000-019	Water/Sewer Province House		\$96.69
Broken Bow Municipal Utilities		10251-121525	01-2-02610-410-000-114	Water Warm up Field		\$145.03
Broken Bow Municipal Utilities		10250-121525	01-2-02610-410-001-000	Water/Sewer HS		\$1,061.73
Broken Bow Municipal Utilities		11335-121525	01-2-02610-410-004-000	Water/Sewer North Park		\$444.22
Broken Bow Municipal Utilities		11580-121525	01-2-02610-410-004-000	Water/Sewer Sixpence		\$103.93
Broken Bow Municipal Utilities		9091-121525	01-2-02610-410-006-000	Water/Sewer MS		\$137.82
Broken Bow Municipal Utilities		10212-121525	01-2-02610-410-006-000	Water/Sewer MS Corner		\$174.03
Broken Bow Municipal Utilities		14988-121525	01-2-02610-621-000-013	Electricity Dump Hill		\$38.00
Broken Bow Municipal Utilities		10200-121525	01-2-02610-621-000-013	Electricity Gravel Lot		\$36.65
Broken Bow Municipal Utilities		9085-121525	01-2-02610-621-000-013	Electricity Bus Barn		\$475.48
Broken Bow Municipal Utilities		9089-121525	01-2-02610-621-000-017	Electricity AB		\$1,205.82
Broken Bow Municipal Utilities		9520-121525	01-2-02610-621-000-019	Electricity Province House		\$71.05
Broken Bow Municipal Utilities		9690-121525	01-2-02610-621-000-019	Electricity Kusek House		\$281.34
Broken Bow Municipal Utilities		10250-121525	01-2-02610-621-001-000	Electricity HS		\$2,458.90
Broken Bow Municipal Utilities		10210-121525	01-2-02610-621-001-114	Electricity Football Concessions		\$193.94
Broken Bow Municipal Utilities		10211-121525	01-2-02610-621-001-114	Electricity Football Field		\$145.03
Broken Bow Municipal Utilities		15500-121525	01-2-02610-621-001-114	Electricity Football Lights		\$98.36
Broken Bow Municipal Utilities		10208-121525	01-2-02610-621-001-114	Electricity Football Scoreboard		\$34.00
Broken Bow Municipal Utilities		10252-121525	01-2-02610-621-001-114	Electricity Ticket Booth		\$34.00
Broken Bow Municipal Utilities		11335-121525	01-2-02610-621-004-000	Electricity North Park		\$1,484.33
Broken Bow Municipal Utilities		11336-121525	01-2-02610-621-004-000	Electricity North Park		\$1,712.65

Broken Bow Municipal Utilities		11580-121525	01-2-02610-621-004-000	Electricity Sixpence		\$350.46
Broken Bow Municipal Utilities		9090-121525	01-2-02610-621-006-000	Electricity MS		\$1,902.03
<b>Sub Total</b>						<b>\$13,049.20</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>
01-06-26-AW	Nebraska State Bank	XXXXXX	2999	Carlie Wells	\$303.80	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>
Carlie Wells		122025	01-2-02410-580-001-021	Logan View		\$303.80
<b>Sub Total</b>						<b>\$303.80</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>
01-06-26-AW	Nebraska State Bank	XXXXXX	3004	Malachi Behrens	\$234.05	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Malachi Behrens		122625	01-2-02410-610-004-051	office		\$234.05
<b>Sub Total</b>						<b>\$234.05</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-09-26-AW	Nebraska State Bank	XXXXXX	3011	Central Plains Center for Services	\$14,660.41	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>
Central Plains Center for Services		123125	01-2-03541-340-005-000	Oct - Dec 2025 Sixpence		\$14,660.41
<b>Sub Total</b>						<b>\$14,660.41</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-09-26-AW	Nebraska State Bank	XXXXXX	3016	DMV-Driver Licensing Division	\$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>
DMV-Driver Licensing Division		010926	01-2-02710-810-000-013	CDL Testing		\$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>
01-09-26-AW	Nebraska State Bank	XXXXXX	3018	Fixed Right Auto Body	\$3,185.32	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>
Fixed Right Auto Body		11243	01-2-02710-432-000-013	Gaffney		\$3,185.32
<b>Sub Total</b>						<b>\$3,185.32</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>
01-09-26-AW	Nebraska State Bank	XXXXXX	3020	Great Plains Communications	\$216.75	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Great Plains Communications		96748-010126	01-2-02320-530-000-013	ethernet		\$216.75
<b>Sub Total</b>						<b>\$216.75</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>
01-09-26-AW	Nebraska State Bank	XXXXXX	3023	Kay Einspahr	\$185.60	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>
Kay Einspahr		010826	01-2-02320-580-000-013	Advisor Workdays		\$185.60
<b>Sub Total</b>						<b>\$185.60</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>
01-14-26-AW	Nebraska State Bank	XXXXXX	3036	Century Link-Phoenix	\$621.81	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>
Century Link-Phoenix		334029134-010126	01-2-02320-530-000-013	Acct 334029134		\$621.81
<b>Sub Total</b>						<b>\$621.81</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>
01-14-26-AW	Nebraska State Bank	XXXXXX	3037	Grainger	\$374.06	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Grainger		9701292170	01-2-02610-610-001-000	convex mirror Auto Shop		\$206.91
Grainger		9688709543	01-2-02610-610-001-000	flag		\$167.15
<b>Sub Total</b>						<b>\$374.06</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>

01-14-26-AW	Nebraska State Bank	XXXXXX	3041	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>
01-14-26-AW	Nebraska State Bank	XXXXXX	3042	Mastercard	\$243.97	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		1434-123125	01-2-02410-580-001-021	food		\$22.14
Mastercard		1434-123125	01-2-02730-626-000-000	gas		\$23.76
<b>Sub Total</b>						<b>\$45.90</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3045	4 County Heating & Air, LLC	\$652.04	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>
4 County Heating & Air, LLC		4973	01-2-02610-350-006-000	defrost board		\$652.04
<b>Sub Total</b>						<b>\$652.04</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3046	Ace Hardware	\$1,115.55	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Ace Hardware		168332	01-2-01100-610-001-013	padlock keys		\$32.00
Ace Hardware		163962	01-2-02320-531-000-013	ups		\$36.78
Ace Hardware		172800	01-2-02320-610-000-013	key tags		\$11.99
Ace Hardware		164848	01-2-02610-430-001-000	bushing welding		\$3.99
Ace Hardware		166068	01-2-02610-430-001-000	fasteners		\$16.00
Ace Hardware		168301	01-2-02610-430-001-000	hex bushing welding shop		\$11.97
Ace Hardware		169223	01-2-02610-430-001-000	nails		\$7.99
Ace Hardware		168334	01-2-02610-430-001-000	pipe, nipple welding shop		\$28.58
Ace Hardware		168163	01-2-02610-430-001-000	plug		\$9.59
Ace Hardware		166460	01-2-02610-430-001-000	wallplate		\$7.98
Ace Hardware		166030	01-2-02610-431-001-000	drill, screws, bolts wedling shop		\$60.66
Ace Hardware		164688	01-2-02610-431-001-000	paint, wallplate		\$14.55
Ace Hardware		164820	01-2-02610-431-001-000	pipe, coupling, union, achor welding shop		\$115.01
Ace Hardware		166879	01-2-02610-431-004-000	ballcock, drill, sply NP		\$66.97
Ace Hardware		163759	01-2-02610-610-000-013	handle, blade, snow pushers		\$289.94
Ace Hardware		167881	01-2-02610-610-000-013	hot water nozzle		\$13.99
Ace Hardware		167704	01-2-02610-610-000-013	philips		\$26.99
Ace Hardware		166635	01-2-02610-610-000-013	trowel		\$7.99
Ace Hardware		164111	01-2-02610-610-000-013	wallplate, fasteners		\$6.35
Ace Hardware		164415	01-2-02630-610-000-013	caster swvl, coupler gun		\$26.57
Ace Hardware		163793	01-2-02730-610-000-000	battery 25 Suburban		\$17.99
Ace Hardware		169705	01-2-02730-610-000-000	couple insert poly Bus 20		\$1.79
Ace Hardware	FY2526-000211	165742	01-2-01100-610-001-033	auto supplies	12/17/2025	\$6.99
Ace Hardware	FY2526-000211	166338	01-2-01100-610-001-033	router bit	12/17/2025	\$44.99
Ace Hardware	FY2526-000211	164733	01-2-01100-610-001-033	stain	12/17/2025	\$91.81
Ace Hardware	FY2526-000217	167819	01-2-01100-610-001-033	brushes	12/26/2025	\$18.07
Ace Hardware	FY2526-000217	168101	01-2-01100-610-001-033	screws	12/26/2025	\$55.96
Ace Hardware	FY2526-000240	172424	01-2-01100-610-001-033	propane	01/14/2026	\$13.98
Ace Hardware	FY2526-000240	173180	01-2-01100-610-001-033	stain	01/14/2026	\$30.11
Ace Hardware	FY2526-000236	171161	01-2-01100-610-001-031	Metal Prep Equipment	01/14/2026	\$37.97
<b>Sub Total</b>						<b>\$1,115.55</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3047	Amazon	\$2,874.11	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>
Amazon		1T4C-YCY9-NNWK	01-2-01100-610-001-013	Chair coach's office		\$75.99
Amazon		1TD3-LCDW-6F6X	01-2-01100-610-006-000	notebooks Kahrs		\$34.64
Amazon		1YMQ-GHWL-HH66	01-2-01100-650-001-000	cable		\$47.20
Amazon		16T3-1VRM-JYJJ	01-2-01100-650-001-000	iPad case, cable		\$36.94

Amazon		1V9J-3PMX-T1F6	01-2-01100-650-001-000	tripod		\$50.42
Amazon		13CD-JDKN-K1QT	01-2-02310-610-000-013	filter for refrigerator galley		\$97.18
Amazon		1RG7-4Y73-QJCH	01-2-02320-610-000-013	book		\$15.67
Amazon		1QG4-37MX-GHDF	01-2-02320-610-000-013	file folders		\$65.91
Amazon		1PWG-RRFH-JQGH	01-2-02320-610-000-013	sign holders		\$55.60
Amazon		1QJH-1LT4-GMP1	01-2-02610-430-004-000	bracket NP		\$8.45
Amazon		139T-YR9C-419T	01-2-02610-610-000-013	screwdriver		\$24.76
Amazon		1PLW-TGY3-3C4V	01-2-02610-610-001-000	Fire Alarm Cover		\$39.90
Amazon		166Q-HVK1-MMYJ	01-2-02610-610-001-000	signs AB		\$243.70
Amazon		1QQK-74RN-JP34	01-2-06968-610-004-000	activity books, stickers, coloring books, poster		\$240.61
Amazon	FY2526-000188	1QX7-WCH7-TWGY	01-2-01291-610-010-071	10 Pieces Unfinished House Shaped Wooden Cutouts Rustic Farmhouse Wooden Decorations Wooden Tiered Tray Decor for Home Kitchen Shelf Office Bar Table Halloween Christmas DIY Elvish 365pcs Round Jewels Stickers Gem Stickers Rhinestone for Crafts Sticker Gems Self Adhesive Ring Jewels Multicolored	12/03/2025	\$15.89
Amazon	FY2526-000188	1QX7-WCH7-TWGY	01-2-01291-610-010-071	Gingerbread Friends	12/03/2025	\$6.58
Amazon	FY2526-000188	1QX7-WCH7-TWGY	01-2-01291-610-010-071	Gingerbread Man Cookie Cutters 3PCS, Stainless Steel Christmas Cookie Cutter Tools with Red Environmental PVC, Gingerbread Boy Shape Moulds	12/03/2025	\$10.87
Amazon	FY2526-000188	1QX7-WCH7-TWGY	01-2-01291-610-010-071	Gushu 200 Christmas Polymer Clay Beads Charms for Making Bracelets, 10mm Cute Flat Spacer Clay Heishi Christmas Beads for Women Jewelry Making	12/03/2025	\$6.99
Amazon	FY2526-000188	1QX7-WCH7-TWGY	01-2-01291-610-010-071	How to Catch a Reindeer	12/03/2025	\$5.99
Amazon	FY2526-000188	1QX7-WCH7-TWGY	01-2-01291-610-010-071	JOICEE 150 Pcs Christmas Mini Bows for Crafts, Tiny Twist Tie Bows Handmade Craft Ribbon Gift Bow with Box Stickers for DIY Sewing Gift Decorations Christmas Tree Wreath Door Garland Party Decor	12/03/2025	\$5.22
Amazon	FY2526-000188	1QX7-WCH7-TWGY	01-2-01291-610-010-071	Livder Christmas Beads Wreath Cane Ornament Kit, 1500 Pieces Triangle Beads, 60 Pieces Chenille Stems, 64 Feet Ribbons for Xmas Craft House Tree Decorations	12/03/2025	\$8.49
Amazon	FY2526-000188	1QX7-WCH7-TWGY	01-2-01291-610-010-071	The Gingerbread Man Loose at Christmas	12/03/2025	\$8.99
Amazon	FY2526-000188	1QX7-WCH7-TWGY	01-2-01291-610-010-071	The Polar Express: A Caldecott Award Winner. Great for Holiday and Christmas Reading or Gifting	12/03/2025	\$9.99
Amazon	FY2526-000188	1C4W-G3W6-WJ7H	01-2-01291-610-010-071	Yishang 2.5 inch Terracotta Pots with Drainage Holes, Small Mini Clay Ceramic Pottery Planter, Cactus Flower Terra Cotta Pots, Succulents Nursery Pots for Indoor/Outdoor	12/03/2025	\$14.37
Amazon	FY2526-000199	1TY6-GJGG-G7DD	01-2-01200-610-000-071	Play-Doh Jewel Colors Bulk 12-Pack of 4-Ounce Cans, Holiday Stocking Stuffers, Prizes & Party Favors, Kids Arts & Crafts, Preschool Toys, Ages 2 (Amazon Exclusive)	12/08/2025	\$8.99
Amazon	FY2526-000199	1TY6-GJGG-G7DD	01-2-01200-610-000-071	Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL001X)	12/08/2025	\$27.98
Amazon	FY2526-000198	1CG7-9JMK-FWT4	01-2-01100-610-004-028	Mr. Pen- Erasers, 12 Pack, Marble Pencil Eraser, Erasers for Pencils	12/08/2025	\$39.99
Amazon	FY2526-000198	1CG7-9JMK-FWT4	01-2-01100-610-004-028	ZWIOT Wood-Cased Pencils, Pre Sharpened Pencils, 175 Count #2 HB Pencil with Eraser Bulk, School Classroom Teacher Supplies Gifts	12/08/2025	\$29.75
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	Abby in Oz (Whatever After Special Edition #2)	12/08/2025	\$17.99
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	And Then, Boom!	12/08/2025	\$6.50
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	Answers to Dog	12/08/2025	\$16.00
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	Bear in a Bathrobe	12/08/2025	\$19.14
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	Carter Avery's Tricky Fourth-Grade Year	12/08/2025	\$18.00
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	Curveball	12/08/2025	\$17.98
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	Diary of a Wimpy Kid: The hilarious first book in the #1 international bestselling series about surviving middle school (Book 1) (Volume 1)	12/08/2025	\$17.48
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	Dog Days (Diary of a Wimpy Kid #4) (Volume 4)	12/08/2025	\$7.82
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	Hurricane Heist (The Sherlock Society)	12/08/2025	\$7.00
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	I'm Sorry You Got Mad	12/08/2025	\$5.48
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	Karen's School Picture: A Graphic Novel (Baby-Sitters Little Sister #5) (Baby-Sitters Little Sister Graphix)	12/08/2025	\$14.12
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	Karen's Worst Day: A Graphic Novel (Baby-Sitters Little Sister #3) (3) (Baby-Sitters Little Sister Graphix)	12/08/2025	\$15.19

Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	Kristy and the Snobs: A Graphic Novel (The Baby-Sitters Club #10) (The Baby-Sitters Club Graphic)	12/08/2025	\$8.64
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	Kristy's Big Day: A Graphic Novel (The Baby-Sitters Club #6) (The Baby-Sitters Club Graphic)	12/08/2025	\$10.39
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	Lights, Camera, Middle School! (Babymouse Tales from the Locker)	12/08/2025	\$7.50
Amazon	FY2526-000197	1KDR-QR6T-D171	01-2-02220-640-004-051	Majestica	12/08/2025	\$22.70
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	Mr. Fox's Game of No!: (A Fun Interactive Read-Aloud that Teaches Focus and Listening Skills - For Kids Ages 3-7)	12/08/2025	\$13.50
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	Narwhal's School of Awesomeness (A Narwhal and Jelly Book #6)	12/08/2025	\$5.39
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	Not Perfect	12/08/2025	\$13.62
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	Old School	12/08/2025	\$29.20
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	POP! Goes the Nursery Rhyme	12/08/2025	\$16.10
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	Popcorn	12/08/2025	\$19.04
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	Rodrick Rules: A hilariously awkward sibling showdown from the #1 international bestselling Diary of a Wimpy Kid series (Book 2)	12/08/2025	\$5.48
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	Snoop	12/08/2025	\$17.36
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	Stick Cat: Cats in the City	12/08/2025	\$9.02
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	Stick Cat: Two Catch a Thief	12/08/2025	\$10.29
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	Stick Cat: Two Cats to the Rescue	12/08/2025	\$10.39
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	That Always Happens Sometimes	12/08/2025	\$14.38
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	The Berenstain Bears and the Double Dare	12/08/2025	\$4.79
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	The Book Buddies (Billie B. Brown & Hey Jack!)	12/08/2025	\$6.39
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	The Good Egg: An Easter And Springtime Book For Kids (The Food Group)	12/08/2025	\$7.99
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	The Hare Who Wouldn't Share	12/08/2025	\$13.90
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	The Last Straw (Diary of a Wimpy Kid #3) (Volume 3)	12/08/2025	\$8.99
Amazon	FY2526-000197	1YNC-YWXP-MDPC	01-2-02220-640-004-051	The Leaf Thief: (The Perfect Fall Book for Children and Toddlers)	12/08/2025	\$8.27
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	The Quacken	12/08/2025	\$16.66
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	The Sherlock Society	12/08/2025	\$14.38
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	The Super Jump Between Worlds!: A Branches Book (Press Start! #17)	12/08/2025	\$6.99
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	Trouble at the Tangerine	12/08/2025	\$28.00
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	Ursula Upside Down	12/08/2025	\$11.01
Amazon	FY2526-000197	1T4C-YJY9-L1DK	01-2-02220-640-004-051	Will's Race for Home	12/08/2025	\$26.68
Amazon	FY2526-000200	1KH6-KXQT-Q3G4	01-2-01100-890-001-021	Black 24-Pack Desk Dividers for Students, Waterproof Durable Plastic Study Carrel Dividers, Easy to Clean, Privacy Classroom Shield Folder	12/08/2025	\$141.06
Amazon	FY2526-000200	1KH6-KXQT-Q3G4	01-2-01100-890-001-021	Bostitch Office Premium 3 Hole Punch, 12 Sheet Capacity, Metal, Rubber Base, Easy-Clean Tray, Silver	12/08/2025	\$8.00
Amazon	FY2526-000200	1KH6-KXQT-Q3G4	01-2-01100-890-001-021	Logitech M317 Wireless Mouse, 2.4 GHz with USB Receiver, 1000 DPI Optical Tracking, 12 Month Battery, Compatible with PC, Mac, Laptop,	12/08/2025	\$14.99
Amazon	FY2526-000200	1KH6-KXQT-Q3G4	01-2-01100-890-001-021	ROARING SPRING Enviroshades Recycled Mini Legal Pads, 6 Pack, 5" x 8" 50 Sheets, Assorted Colors	12/08/2025	\$13.72
Amazon	FY2526-000204	1KH6-KXQT-Q3W3	01-2-01100-610-001-033	Alliance Wide Format Paper 24" x 150' CAD Bond Rolls (20lb 14 Rolls 24 In x 150 Ft 1 2" Core)	12/09/2025	\$69.99
Amazon	FY2526-000205	1FVX-CVQC-T7WH	01-2-01100-610-004-013	Discount	12/12/2025	(\$1.66)
Amazon	FY2526-000205	1FVX-CVQC-T7WH	01-2-01100-610-004-013	Labelife Label Maker Tape Black Replacement for Brother TZe-335 TZe335 P Touch Label Tape White on Black TZe TZ 12mm 0.47 Laminated for Brother PT-D210 PT-D220 PT-H110 PT-D400 PT-D600, 4-	12/12/2025	\$15.29
Amazon	FY2526-000205	1FVX-CVQC-T7WH	01-2-01100-610-004-013	TOEMUR 100 PCS Multicolor Pen Set - 50 Cute Pens Bulk with 50 Pen Bags, Fun Pens for Party Favors, Christmas, Classroom, Birthday, Kawaii Stationery for Student Prizes, Gifts Bulk for Teachers	12/12/2025	\$99.95
Amazon	FY2526-000205	1FVX-CVQC-T7WH	01-2-01100-610-004-013	TZe-241 TZe241 Replacement for Brother P Touch Label Tape TZe TZ Tape 18mm 0.7 Inch Laminated White Label Maker Tape, Compatible with Brother PT-D400 PT-D410 PT-D600 PT-D610BT, 3/4 Inch, 4-	12/12/2025	\$17.99
Amazon	FY2526-000207	1XH1-RP6K-1XLC	01-2-01100-610-001-022	Logitech H390 Wired Headphones with Mic, USB-A Headset with Microphone for PC, Noise Cancelling Microphone for Video Meetings, Music, Gaming - Black	12/15/2025	\$239.88

Amazon	FY2526-000214	1DR7-DFLV-L33W	01-2-02220-640-001-021	Accidental Evolution: Viral	12/26/2025	\$11.99
Amazon	FY2526-000214	1DR7-DFLV-L33W	01-2-02220-640-001-021	Boruto: Naruto Next Generations, Vol. 2	12/26/2025	\$8.49
Amazon	FY2526-000214	1DR7-DFLV-L33W	01-2-02220-640-001-021	Red Moon Rising: How 24-7 Prayer Is Awakening a Generation.	12/26/2025	\$6.42
Amazon	FY2526-000214	17YL-N9N7-NDPH	01-2-02220-640-001-021	Tuck Everlasting: The Graphic Novel	12/26/2025	\$10.49
Amazon	FY2526-000214	17YL-N9N7-NDPH	01-2-02220-640-006-041	Immortal Consequences: A Good Morning America YA Book Club Pick (The Souls of Blackwood Academy)	12/26/2025	\$8.80
Amazon	FY2526-000214	17YL-N9N7-NDPH	01-2-02220-640-006-041	Magnus Chase and the Gods of Asgard, Book 3: Ship of the Dead, The-Magnus Chase and the Gods of Asgard, Book 3	12/26/2025	\$10.67
Amazon	FY2526-000214	1DR7-DFLV-L33W	01-2-02220-640-006-041	Martian School: The Monster Files: A Hilarious Space Adventure For Kids--With Time-Folding, Earth Missions, and One Very Wierd Monster (Martian School: Galaxy Files)	12/26/2025	\$11.99
Amazon	FY2526-000214	17YL-N9N7-NDPH	01-2-02220-640-006-041	Speechless: A Graphic Novel	12/26/2025	\$8.90
Amazon	FY2526-000214	17YL-N9N7-NDPH	01-2-02220-640-006-041	That's Not My Name	12/26/2025	\$6.55
Amazon	FY2526-000214	17YL-N9N7-NDPH	01-2-02220-640-006-041	The Cartoonists Club: A Graphic Novel	12/26/2025	\$8.98
Amazon	FY2526-000223	1W9H-74GT-FPGC	01-2-01100-610-000-013	Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, 67.60 Fl Oz (Pack of 1) (Previously Salmo)	12/29/2025	\$7.93
Amazon	FY2526-000223	1W9H-74GT-FPGC	01-2-01100-610-000-013	Coffee mate Original Powdered Coffee Creamer	12/29/2025	\$6.24
Amazon	FY2526-000223	1W9H-74GT-FPGC	01-2-01100-610-000-013	Crayola Colored Pencils Bulk, Kids School Supplies For Teachers, 12 Packs with 12 Colors [Amazon Exclusive]	12/29/2025	\$25.79
Amazon	FY2526-000223	1W9H-74GT-FPGC	01-2-01100-610-000-013	Crayola Crayons Bulk, 12 Packs of 24 Count Crayons, School Supplies, Assorted Colors	12/29/2025	\$19.99
Amazon	FY2526-000223	1W9H-74GT-FPGC	01-2-01100-610-000-013	Neenah Paper Exact Index Card Stock, 94 Bright, 110 lb Index Weight, 8.5 x 11, White, 250/Pack	12/29/2025	\$11.98
Amazon	FY2526-000223	1W9H-74GT-FPGC	01-2-01100-610-000-013	Poo-Pourri Before-You-Go Toilet Spray Refill, Lavender Vanilla, 16 Fl Oz, Up to 800 Uses, Bathroom Odor Deodorizer with Essential Oils for Home or Motel, Includes Vanilla and Citrus Scent	12/29/2025	\$29.99
Amazon	FY2526-000223	1W9H-74GT-FPGC	01-2-01100-610-000-013	Sterilite FlipTop, Stackable Small Storage Bin with Hinging Lid, Plastic Container to Organize Desk at Home, Classroom, Office, Clear, 1 Pack	12/29/2025	\$7.83
Amazon	FY2526-000223	1W9H-74GT-FPGC	01-2-01100-610-000-013	Turbo Bee 480 Pack 12oz Clear Plastic Cups, Disposable Drinking Cups, Hot and Cold Drink Container for Water, Juice, Soda, Milk	12/29/2025	\$34.38
Amazon	FY2526-000223	1W9H-74GT-FPGC	01-2-01100-610-004-013	BIC Wite Out Quick Dry Correction Fluid, 20 mL, White, Goes on Easy With A Reduced Dry Time, 12-Count Pack	12/29/2025	\$15.98
Amazon	FY2526-000225	1Y46-NN1N-F4CY	01-2-02152-610-010-071	Amazon Basics Classification Folder with Prongs, Pressboard, 2 Dividers, 2-Inch Expansion, 12.17 x 10.67 inch (Letter) Size, Red, Pack of 10	01/04/2026	\$20.35
Amazon	FY2526-000225	1Y46-NN1N-F4CY	01-2-02152-610-010-071	Shuttle Art Dot Markers, 15 Colors Washable Dot Markers for Toddlers, Bingo Daubers Supplies for Kids Preschool Children, Non Toxic Water-Based Bingo Daubers	01/04/2026	\$12.99
Amazon	FY2526-000227	17V7-LD9C-QRGX	01-2-02130-610-000-013	Amazon Basic Care Children's Ibuprofen Chewable Tablets, Pain Reliever and Fever Reducer, Orange Flavor, Ages 2-11, Lasts up to 8 Hours, 100 mg, 24 Count	01/05/2026	\$8.32
Amazon	FY2526-000227	17V7-LD9C-QRGX	01-2-02130-610-000-013	Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, 67.60 Fl Oz (Pack of 1) (Previously Salmo)	01/05/2026	\$7.93
Amazon	FY2526-000227	17V7-LD9C-QRGX	01-2-02130-610-000-013	Gatorade Whey Protein Recover Bars, Chocolate Chin, 2.8 ounce (Pack of 12)	01/05/2026	\$20.06
Amazon	FY2526-000227	17V7-LD9C-QRGX	01-2-02130-610-000-013	HealthA2Z® Children's Chewable Pain Relief   Acetaminophen 160mg   Chewable Tablets   Grape Flavor Chewables   Aspirin & Ibuprofen Free (60 Count)	01/05/2026	\$9.95
Amazon	FY2526-000227	17V7-LD9C-QRGX	01-2-02130-610-000-013	Pepto Bismol Liquicaps, Upset Stomach Relief, Nausea Relief, Heartburn Relief, Indigestion Relief, Anti Diarrhea Medication for Adults - 5 Symptom Fast Relief, 16 Fl Oz, 48 ct	01/05/2026	\$19.39
Amazon	FY2526-000227	17V7-LD9C-QRGX	01-2-02130-610-000-013	Sugar Free Butterscotch Hard Candy Bulk Bag Holiday Candies - 1 Pound Approx. 75 Individually Wrapped Butter Scotch Flavored Sugar Free Candy For Treats & Snacks, Tobacco Candy	01/05/2026	\$12.91
Amazon	FY2526-000227	17V7-LD9C-QRGX	01-2-02130-610-000-013	Wint O Green Hard Candy, 2lb Pack of Mints Bulk, Perfect for Sharing, Gifting, Weddings and Special Events, Classic Wintergreen Individually Wrapped with a Cool Refreshing Taste	01/05/2026	\$28.99
Amazon	FY2526-000229	1CQV-KTTG-1V1T	01-2-01100-610-004-013	American Flag 3x5 Ft for Outside, Heavy Duty Nylon US Flags for High Wind Outdoor, Fade Resistant and Waterproof USA Flag with Embroidered Stars, Sewn Stripes, Brass Grommets	01/08/2026	\$31.32

Amazon	FY2526-000229	1CQV-KTTG-1V1T	01-2-01100-610-004-013	Nebraska State Flag 3x5 Outdoor Double Sided 240D 3 Layers Polyester State of Nebraska Flags Sewing 4 Rows of Thread with Durable Canvas Header and Brass Grommets Nebraska Decor for Indoor Wall	01/08/2026	\$43.98
<b>Sub Total</b>						<b>\$2,861.12</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3048	Bluffs Facility Solutions	\$43.99	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>
Bluffs Facility Solutions		505582	01-2-02610-610-001-000	sanitary receptacle		\$43.99
<b>Sub Total</b>						<b>\$43.99</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3049	Broken Bow Chamber of Commerce	\$410.00	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>
Broken Bow Chamber of Commerce		6315	01-2-02320-810-000-013	membership 2026		\$410.00
<b>Sub Total</b>						<b>\$410.00</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3050	CEI Security and Sound	\$52,826.35	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>
CEI Security and Sound		WO-2982	01-2-02610-350-001-000	camera work East Entrance		\$2,558.35
<b>Sub Total</b>						<b>\$2,558.35</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3051	Communicate & Connect Therapy, LLC	\$3,113.88	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>
Communicate & Connect Therapy, LLC		1037	01-2-02153-320-005-071	services		\$3,113.88
<b>Sub Total</b>						<b>\$3,113.88</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3053	Culligan	\$127.50	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>
Culligan		84576	01-2-02610-610-004-000	salt		\$127.50
<b>Sub Total</b>						<b>\$127.50</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3054	Custer County Chief	\$128.74	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Custer County Chief		300032299	01-2-02310-540-000-013	board retreat 1/5		\$6.63
Custer County Chief		300032251	01-2-02310-540-000-013	checks December		\$82.68
Custer County Chief		300032297	01-2-02310-540-000-013	meeting 1/5		\$6.24
Custer County Chief		300032162	01-2-02310-540-000-013	meeting 12/15		\$33.19
<b>Sub Total</b>						<b>\$128.74</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3055	Dana F Cole & Company	\$22,200.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Dana F Cole & Company		35041413	01-2-02162-320-010-071	audit		\$22,200.00
<b>Sub Total</b>						<b>\$22,200.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-19-26-BB	Nebraska State Bank	XXXXXX	3056	DAS State Accounting-Central Finance	\$317.87	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
DAS State Accounting-Central Finance		1508905	01-2-02230-810-000-061	December 2025		\$317.87
<b>Sub Total</b>						<b>\$317.87</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3057	DEMCO, Inc.	\$157.00	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>

DEMCO, Inc.	FY2526-000215	7745492	01-2-02220-640-001-021	Supplies for the library and STEM lab	12/26/2025	\$157.00
<b>Sub Total</b>						<b>\$157.00</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3058	Designer Craft Woodworking, Inc	\$1,481.00	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>
Designer Craft Woodworking, Inc		25523	01-2-02610-610-001-000	cabinets & counter tops		\$1,481.00
<b>Sub Total</b>						<b>\$1,481.00</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3059	Eakes Office Solutions	\$543.98	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Eakes Office Solutions		714210	01-2-01100-629-001-021	copies		\$543.98
<b>Sub Total</b>						<b>\$543.98</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3060	ESU #10	\$19,916.18	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
ESU #10		26908-1	01-2-01150-330-001-000	Title III Winter meeting		\$20.00
ESU #10		26908-2	01-2-01150-330-004-000	Title III Winter Mtg		\$20.00
ESU #10		121925	01-2-01200-591-000-071	Sped Supervision		\$515.70
ESU #10		121925	01-2-01200-591-001-071	O & M Elementary		\$614.86
ESU #10		121925	01-2-01200-591-001-071	Vocation Secondary		\$396.51
ESU #10		121925	01-2-02141-591-004-071	Psychology Elementary		\$6,119.80
ESU #10		121925	01-2-02141-591-006-071	Psychology Secondary		\$6,119.80
ESU #10		121925	01-2-02142-591-010-071	Psychology PreSchool		\$1,529.95
ESU #10		121925	01-2-02143-591-005-071	Pschology Baby		\$1,529.95
ESU #10		121925	01-2-02151-591-001-071	Audiology Secondary		\$324.03
ESU #10		121925	01-2-02151-591-004-071	Audiology Elementary		\$324.03
ESU #10		121925	01-2-02151-591-004-071	Deaf Birth		\$903.70
ESU #10		121925	01-2-02151-591-004-071	Deaf Elementary		\$451.85
ESU #10		121925	01-2-02152-591-010-071	Audiology PreSchool		\$81.01
ESU #10		121925	01-2-02153-591-005-071	Audiology Baby		\$81.01
ESU #10		121925	01-2-02181-591-004-071	Vision Elementary		\$441.99
ESU #10		121925	01-2-02181-591-006-071	Vision Secondary		\$441.99
<b>Sub Total</b>						<b>\$19,916.18</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3061	ESU #3	\$1,105.47	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
ESU #3		517	01-2-02320-643-000-013	Laserfiche		\$1,105.47
<b>Sub Total</b>						<b>\$1,105.47</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3062	Goodheart-Willcox Publisher	\$1,876.68	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>
Goodheart-Willcox Publisher		9837972	01-2-01100-640-001-000	Nutrition textbooks		\$1,876.68
<b>Sub Total</b>						<b>\$1,876.68</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3063	Grainger	\$1,859.42	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Grainger		9767425821	01-2-02610-610-001-000	drinking fountain		\$1,859.42
<b>Sub Total</b>						<b>\$1,859.42</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3064	Grocery Kart	\$1,577.29	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Grocery Kart		3383	01-2-01100-610-001-025	physics lab		\$13.20
Grocery Kart		988	01-2-01100-610-004-013	1st grade		\$54.04

Grocery Kart		217	01-2-01100-610-004-013	5th Grade		\$93.50
Grocery Kart		9517	01-2-01100-610-004-013	maps		\$51.87
Grocery Kart		9091	01-2-01100-610-006-000	chocolate, butter, whipped topping, cups Klimek		\$36.98
Grocery Kart		3625	01-2-01100-610-006-000	crackers, apples Klimek		\$9.50
Grocery Kart		9462	01-2-01200-610-001-071	class		\$17.31
Grocery Kart		254	01-2-01200-610-001-071	class MAPS week		\$29.99
Grocery Kart		764	01-2-01200-610-006-071	bags		\$5.33
Grocery Kart		9462	01-2-01200-610-006-071	class		\$10.61
Grocery Kart		254	01-2-01200-610-006-071	class MAPS week		\$18.38
Grocery Kart		884	01-2-02320-610-000-013	galley		\$48.50
Grocery Kart		8786	01-2-02320-610-000-013	snack		\$280.84
Grocery Kart		0241	01-2-02320-610-000-013	soup		\$20.31
Grocery Kart		232	01-2-02320-610-000-013	soup		\$48.66
Grocery Kart		9868	01-2-02410-610-004-051	maps		\$163.39
Grocery Kart		6784	01-2-02730-610-000-000	water		\$38.04
Grocery Kart	FY2526-000219	9150	01-2-01100-610-001-031	Bread Lab Materials	12/26/2025	\$15.61
Grocery Kart	FY2526-000219	9626	01-2-01100-610-001-031	Ice Cream Lab Supplies	12/26/2025	\$21.20
Grocery Kart	FY2526-000224	9950	01-2-01291-610-010-071	I got frosting for Christmas cookie decorating. And toothpaste for our little one that brushes his teeth at school each day.	01/04/2026	\$6.88
<b>Sub Total</b>						<b>\$984.14</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-19-26-BB	Nebraska State Bank	XXXXXX	3065	Hermismeyer Occupational Therapy, LLC	\$6,503.01	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hermismeyer Occupational Therapy, LLC		123125	01-2-02161-320-001-071	High School		\$828.42
Hermismeyer Occupational Therapy, LLC		123125	01-2-02161-320-004-071	North Park		\$4,211.43
Hermismeyer Occupational Therapy, LLC		123125	01-2-02161-320-006-071	Middle School		\$112.94
Hermismeyer Occupational Therapy, LLC		123125	01-2-02162-320-010-071	Preschool		\$867.63
Hermismeyer Occupational Therapy, LLC		123125	01-2-02163-320-005-071	Babies		\$482.59
<b>Sub Total</b>						<b>\$6,503.01</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-19-26-BB	Nebraska State Bank	XXXXXX	3066	Hometown Leasing	\$2,770.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hometown Leasing		53	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
01-19-26-BB	Nebraska State Bank	XXXXXX	3067	Jeff Lange Counseling, LLC	\$3,125.60	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jeff Lange Counseling, LLC		1-010826	01-2-02120-320-001-000	counseling		\$1,250.24
Jeff Lange Counseling, LLC		1-010826	01-2-02120-320-004-000	counseling		\$625.12
Jeff Lange Counseling, LLC		1-010826	01-2-02120-320-006-000	counseling		\$1,250.24
<b>Sub Total</b>						<b>\$3,125.60</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-19-26-BB	Nebraska State Bank	XXXXXX	3068	Johnstone Supply	\$1,392.21	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Johnstone Supply		6262992	01-2-02610-610-000-013	filters		\$1,392.21
<b>Sub Total</b>						<b>\$1,392.21</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-19-26-BB	Nebraska State Bank	XXXXXX	3069	JourneyEd	\$39.89	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
JourneyEd		10576216	01-2-01100-643-001-021	Azure overages September 2025		\$39.89
<b>Sub Total</b>						<b>\$39.89</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-19-26-BB	Nebraska State Bank	XXXXXX	3070	KSB School Law	\$1,723.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

KSB School Law		20377	01-2-02330-317-000-013	legal		\$1,723.50
<b>Sub Total</b>						<b>\$1,723.50</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3072	M&M Electric	\$19,188.61	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		2335	01-2-02610-350-001-000	outlet for tv in foyer		\$905.41
M&M Electric		2334	01-2-02610-350-001-000	plug ends for welders		\$134.00
M&M Electric		2333	01-2-02610-350-001-000	receptacle for floor scrubber		\$557.16
<b>Sub Total</b>						<b>\$1,596.57</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3073	Mastercard	\$13,695.46	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Mastercard		9211-123125	01-2-01100-610-001-013	vocal music Followspot		\$4,099.98
Mastercard		9211-123125	01-2-01100-610-004-013	holiday parent gifts		\$267.00
Mastercard		9211-123125	01-2-01100-640-001-000	teacher manual Nutrition/Wellness		\$642.00
Mastercard		9211-123125	01-2-01100-650-000-000	Vendexa		\$19.50
Mastercard		9211-123125	01-2-02120-810-001-021	therapy appointment		\$70.00
Mastercard		9211-123125	01-2-02310-610-000-013	board mtg with teachers		\$247.64
Mastercard		9211-123125	01-2-02310-610-000-013	galley		\$178.24
Mastercard		9211-123125	01-2-02320-531-000-013	postage		\$21.32
Mastercard		9211-123125	01-2-02320-580-000-013	meal		\$13.47
Mastercard		9211-123125	01-2-02320-610-000-013	bathroom		\$65.80
Mastercard		9211-123125	01-2-02320-610-000-013	front office		\$155.15
Mastercard		9211-123125	01-2-02320-610-000-013	office		\$107.86
Mastercard		9211-123125	01-2-02410-610-001-021	bullitin board		\$27.82
Mastercard		9211-123125	01-2-02410-610-004-051	Casey's		\$174.29
Mastercard		9211-123125	01-2-02410-610-004-051	wristbands		\$95.40
Mastercard		9211-123125	01-2-02610-431-001-000	caps PAC		\$94.02
Mastercard		9211-123125	01-2-02610-431-001-000	floor scrubber		\$37.79
Mastercard		9211-123125	01-2-02610-431-001-000	Welding fittings/supplies		\$477.36
Mastercard		9211-123125	01-2-02610-431-001-000	welding ship iron/fittings		\$345.73
Mastercard		9211-123125	01-2-02610-610-001-000	mortar		\$222.23
Mastercard		9211-123125	01-2-02730-610-000-000	driver's		\$144.00
Mastercard		9211-123125	01-2-02730-626-000-000	gas		\$154.26
<b>Sub Total</b>						<b>\$7,660.86</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3074	Matheson Tri-Gas, Inc	\$18,790.26	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>
Matheson Tri-Gas, Inc		32634096	01-2-01100-610-001-013	welding supplies		\$1,207.91
<b>Sub Total</b>						<b>\$1,207.91</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3075	MCI Service Parts, Inc	\$121.42	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		84088278	01-2-02730-431-000-000	air spring 15 MCI		\$121.42
<b>Sub Total</b>						<b>\$121.42</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3076	Mead Lumber Co	\$696.08	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		13022317	01-2-02610-610-004-000	seclusion room		\$195.96
Mead Lumber Co		13036953	01-2-02610-610-004-000	seclusion room		\$378.63
Mead Lumber Co	FY2526-000210	12937150	01-2-01100-610-001-033	glue	12/17/2025	\$4.89
Mead Lumber Co	FY2526-000241	13009016	01-2-01100-610-001-033	shop supplies	01/14/2026	\$116.60
<b>Sub Total</b>						<b>\$696.08</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>

01-19-26-BB	Nebraska State Bank	XXXXXX	3077	Menards - Kearney	\$77.94	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>
Menards - Kearney	FY2526-000212	942	01-2-01100-610-001-033	shop supplies	12/17/2025	\$77.94
<b>Sub Total</b>						<b>\$77.94</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3078	Nebraska Glass Company LLC	\$49.95	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>
Nebraska Glass Company LLC		1886133	01-2-02730-350-000-000	windshield repair Van 11B		\$49.95
<b>Sub Total</b>						<b>\$49.95</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3079	Nebraska Integral Wellness	\$3,150.00	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>
Nebraska Integral Wellness		010226	01-2-01100-320-004-000	counseling		\$3,150.00
<b>Sub Total</b>						<b>\$3,150.00</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3080	OneSource	\$78.00	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		2022195982	01-2-02570-296-000-018	background Welch, Myers		\$78.00
<b>Sub Total</b>						<b>\$78.00</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3081	School Datebooks	\$115.80	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>
School Datebooks		S25-0324867	01-2-02410-610-006-041	planners		\$115.80
<b>Sub Total</b>						<b>\$115.80</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3082	TEAM Physical Therapy, P.C.	\$3,670.10	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
TEAM Physical Therapy, P.C.		123125	01-2-02171-320-004-071	Elementary PT		\$1,320.13
TEAM Physical Therapy, P.C.		123125	01-2-02171-320-006-071	Secondary PT		\$491.61
TEAM Physical Therapy, P.C.		123125	01-2-02172-320-010-071	PreK PT		\$572.11
TEAM Physical Therapy, P.C.		123125	01-2-02173-320-005-071	Baby PT		\$1,286.25
<b>Sub Total</b>						<b>\$3,670.10</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-19-26-BB	Nebraska State Bank	XXXXXX	3083	Tobey, Darren	\$1,250.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Tobey, Darren		010126	01-2-02320-295-000-000	house		\$1,250.00
<b>Sub Total</b>						<b>\$1,250.00</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3084	Uline	\$1,101.31	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Uline		201415362	01-2-02610-610-001-000	mats		\$1,101.31
<b>Sub Total</b>						<b>\$1,101.31</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-19-26-BB	Nebraska State Bank	XXXXXX	3085	Unitech	\$4,440.00	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>
Unitech		13715A	01-2-02610-350-001-000	gym floor		\$4,440.00
<b>Sub Total</b>						<b>\$4,440.00</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3086	Visa-Pinnacle Bank	\$1,981.51	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Visa-Pinnacle Bank		3157-010226	01-2-02410-610-004-051	paper		\$154.08

Visa-Pinnacle Bank		2100-010226	01-2-02730-626-000-000	gas		\$82.70
<b>Sub Total</b>						<b>\$236.78</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3087	Weathercraft Co	\$998.35	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>
Weathercraft Co		25809	01-2-02610-350-001-000	fixed seperated seam		\$818.35
Weathercraft Co		25387	01-2-02610-350-001-000	repair leaks		\$180.00
<b>Sub Total</b>						<b>\$998.35</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3088	Wenquist, Inc	\$637.42	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		454532	01-2-02610-610-000-013	battery		\$133.43
Wenquist, Inc		453777	01-2-02610-610-000-013	crimson grs cartr		\$4.39
Wenquist, Inc		455001	01-2-02730-430-000-000	bottle		\$12.58
Wenquist, Inc		454015	01-2-02730-430-000-000	brake shoe kit Bus 11		\$345.98
Wenquist, Inc		455820	01-2-02730-430-000-000	cable tie Bus 20		\$25.79
Wenquist, Inc		455385	01-2-02730-430-000-000	oil filter 20 Pacifica		\$8.76
Wenquist, Inc		456299	01-2-02730-430-000-000	radiator cap Bus 20		\$9.99
Wenquist, Inc		454721	01-2-02730-610-000-000	Diesel fuel additive		(\$57.54)
Wenquist, Inc		454720	01-2-02730-610-000-000	diesel fuel additive		\$115.08
Wenquist, Inc		455881	01-2-02730-610-000-000	hose clamp, tool, 5 pc hook		\$38.96
<b>Sub Total</b>						<b>\$637.42</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>
01-19-26-BB	Nebraska State Bank	XXXXXX	3089	Yanda's Music Co	\$41.40	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>
Yanda's Music Co		785430	01-2-01100-610-001-013	batter		\$41.40
<b>Sub Total</b>						<b>\$41.40</b>
<b>Grand Total</b>						<b>\$215,747.35</b>

# Broken Bow Public School

## Check Listing Report

Check Date	Check Number	Payee	Amount
01/19/2026	3050	CEI Security and Sound	\$50,268.00
01/19/2026	3052	Cornerstones of Care	\$12,250.00
01/19/2026	3072	M&M Electric	\$5,931.34
01/19/2026	3074	Matheson Tri-Gas, Inc	\$17,582.35
<b>Sub Total</b>			<b>\$86,031.69</b>

# Broken Bow Public School

## Check Listing Report

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-19-26-BB	Nebraska State Bank	XXXXXX	3050	CEI Security and Sound	\$52,826.35	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
CEI Security and Sound		2025372	02-2-02900-430-001-013	cameras		\$50,268.00
<b>Sub Total</b>						<b>\$50,268.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-19-26-BB	Nebraska State Bank	XXXXXX	3052	Cornerstones of Care	\$12,250.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cornerstones of Care		193221-2	02-2-02900-340-004-051	BIST training		\$12,250.00
<b>Sub Total</b>						<b>\$12,250.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-19-26-BB	Nebraska State Bank	XXXXXX	3072	M&M Electric	\$19,188.61	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
M&M Electric		2336	02-2-02900-430-001-013	AB lights		\$5,931.34
<b>Sub Total</b>						<b>\$5,931.34</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-19-26-BB	Nebraska State Bank	XXXXXX	3074	Matheson Tri-Gas, Inc	\$18,790.26	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Matheson Tri-Gas, Inc		32463733	02-2-02900-610-001-013	welding		\$17,582.35
<b>Sub Total</b>						<b>\$17,582.35</b>
<b>Grand Total</b>						<b>\$86,031.69</b>

# Broken Bow Public School

## Check Listing Report

Check Date	Check Number	Payee	Amount
12/16/2025	2872	Arthur J. Abbott	\$170.00
12/16/2025	2873	Brandon Arens	\$170.00
12/16/2025	2874	Cody Kostman	\$170.00
12/16/2025	2876	Harvey, Scott Zell	\$110.00
12/16/2025	2877	Hurlburt, Jamie	\$120.00
12/16/2025	2878	Johnson, Rick D	\$120.00
12/16/2025	2879	Kash Tobias	\$70.00
12/16/2025	2880	Krispy Kreme Donuts	\$3,891.00
12/16/2025	2881	Osmond, Daniel P	\$70.00
12/16/2025	2882	Pfeiffer, Colin	\$225.00
12/18/2025	2886	4 Seasons Fundraising	\$12,784.70
12/18/2025	2889	Awards Unlimited	\$950.85
12/18/2025	2892	Cash-Wa Distributing Co	\$1,329.05
12/18/2025	2894	Coke	\$588.64
12/18/2025	2900	Hurlburt, Jamie	\$70.00
12/18/2025	2902	Johnson, Rick D	\$70.00
12/18/2025	2910	Sargent/Twin Loup Activities Department	\$125.00
12/18/2025	2912	Sumner-Eddyville-Miller High School	\$100.00
12/18/2025	2919	Wood River High School AD	\$150.00
12/29/2025	2924	4 Seasons Fundraising	\$467.32
12/29/2025	2927	District 8 Ag Ed	\$250.00
12/29/2025	2930	Howdy Coffee Co	\$738.39
12/29/2025	2933	Palmer, Angie	\$14.24
12/29/2025	2935	Pleasure Lanes	\$1,527.00
12/29/2025	2936	Ryko Enterprises LLC	\$2,766.00
12/29/2025	2937	Sandhills Custom Creations	\$214.50
01/05/2026	2956	Aaron Weiseman	\$170.00
01/05/2026	2957	Andrew Fitzke	\$115.00
01/05/2026	2958	August Fishell	\$115.00
01/05/2026	2959	BBEA	\$157.74
01/05/2026	2961	Brian Arvin	\$115.00
01/05/2026	2962	Broken Bow FCA	\$1,131.90
01/05/2026	2964	Chad Lyons	\$170.00
01/05/2026	2965	Collin Swedberg	\$170.00
01/05/2026	2966	Daly, Tyler	\$115.00
01/05/2026	2967	Dante Boelhower Media, LLC	\$600.00
01/05/2026	2968	David Jobman	\$170.00
01/05/2026	2969	Emal, Colby	\$115.00
01/05/2026	2970	Gillespie, Chad	\$115.00
01/05/2026	2971	Hurlburt, Jamie	\$110.00
01/05/2026	2972	Jack Mar	\$115.00
01/05/2026	2973	Jake Curl	\$115.00
01/05/2026	2974	Jake Dilsaver	\$115.00
01/05/2026	2975	Jayce D Dueland	\$115.00
01/05/2026	2976	Johnson, Rick D	\$110.00
01/05/2026	2977	Kamron Ficken	\$115.00
01/05/2026	2978	Kelsey Appleby	\$115.00
01/05/2026	2979	Ken Mar	\$115.00
01/05/2026	2980	Kim Mittlestadt	\$115.00
01/05/2026	2984	Mark Kroll	\$115.00
01/05/2026	2985	MK McGee	\$115.00
01/05/2026	2986	Mroczek, Chris	\$115.00
01/05/2026	2987	Nate Bell	\$115.00

01/05/2026	2988	Osmond, Daniel P	\$70.00
01/05/2026	2989	Pierzina, Jason	\$115.00
01/05/2026	2990	Rod Hartman	\$115.00
01/05/2026	2991	Scholastic, Inc	\$160.04
01/05/2026	2992	Schukar, Scott	\$115.00
01/05/2026	2993	Thomas Miller	\$115.00
01/05/2026	2994	Travis Wischmeier	\$115.00
01/05/2026	2996	Wes Anderjaska	\$115.00
01/06/2026	3000	Cash-Wa Distributing Co	\$922.85
01/06/2026	3001	Hurlburt, Jamie	\$70.00
01/06/2026	3002	Jake Curl	\$170.00
01/06/2026	3003	Johnson, Rick D	\$70.00
01/06/2026	3005	The Garden Center	\$2,340.00
01/06/2026	3006	Wes Anderjaska	\$170.00
01/09/2026	3010	AnnaBeth Fama	\$85.00
01/09/2026	3012	Chaston Burgeson	\$170.00
01/09/2026	3013	Christopher Osmond	\$85.00
01/09/2026	3014	Coke	\$840.32
01/09/2026	3015	Cordova, Tony	\$215.00
01/09/2026	3017	Elm Creek Public School	\$75.00
01/09/2026	3019	Geared4Sports	\$810.00
01/09/2026	3021	Hurlburt, Jamie	\$70.00
01/09/2026	3022	Johnson, Rick D	\$70.00
01/09/2026	3024	Lexington Schools	\$161.00
01/09/2026	3025	Mroczek, Chris	\$170.00
01/09/2026	3026	Nate Bell	\$170.00
01/09/2026	3028	Rayelee Smith	\$85.00
01/09/2026	3029	Seth Vapenik	\$85.00
01/09/2026	3030	Sunrise Middle School	\$150.00
01/14/2026	3031	4 Seasons Fundraising	\$103.05
01/14/2026	3032	Addisen Loughran	\$85.00
01/14/2026	3033	Anselmo-Merna Public Schools	\$338.37
01/14/2026	3034	Brynn Custer	\$85.00
01/14/2026	3035	Cash-Wa Distributing Co	\$1,039.00
01/14/2026	3038	Hurlburt, Jamie	\$70.00
01/14/2026	3039	Jason Vogt	\$322.00
01/14/2026	3040	Johnson, Rick D	\$70.00
01/14/2026	3042	Mastercard	\$198.07
01/14/2026	3043	Seth Vapenik	\$85.00
01/14/2026	3044	Upper Elkhorn Natural Resources District	\$9.00
01/19/2026	3064	Grocery Kart	\$593.15
01/19/2026	3073	Mastercard	\$6,034.60
01/19/2026	3086	Visa-Pinnacle Bank	\$1,744.73
<b>Sub Total</b>			<b>\$50,802.51</b>

# Broken Bow Public School

## Check Listing Report

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-AW	Nebraska State Bank	XXXXXX	2872	Arthur J. Abbott	\$170.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Arthur J. Abbott		122025		05-2-02900-890-001-107	BBall 12/20	\$170.00
<b>Sub Total</b>						<b>\$170.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-AW	Nebraska State Bank	XXXXXX	2873	Brandon Arens	\$170.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Brandon Arens		122025		05-2-02900-890-001-107	BBall 12/20	\$170.00
<b>Sub Total</b>						<b>\$170.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-AW	Nebraska State Bank	XXXXXX	2874	Cody Kostman	\$170.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cody Kostman		122025		05-2-02900-890-001-107	Bball 12/20	\$170.00
<b>Sub Total</b>						<b>\$170.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-AW	Nebraska State Bank	XXXXXX	2876	Harvey, Scott Zell	\$110.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Harvey, Scott Zell		121625		05-2-02900-890-006-107	JH GBB 12/16	\$110.00
<b>Sub Total</b>						<b>\$110.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-AW	Nebraska State Bank	XXXXXX	2877	Hurlburt, Jamie	\$120.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hurlburt, Jamie		121525		05-2-02900-890-001-107	Reserve BBall 12/15	\$120.00
<b>Sub Total</b>						<b>\$120.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-AW	Nebraska State Bank	XXXXXX	2878	Johnson, Rick D	\$120.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Johnson, Rick D		121525		05-2-02900-890-001-107	Reserve BBall 12/15	\$120.00
<b>Sub Total</b>						<b>\$120.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-AW	Nebraska State Bank	XXXXXX	2879	Kash Tobias	\$70.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kash Tobias		122025		05-2-02900-890-001-107	BBall 12/20	\$70.00
<b>Sub Total</b>						<b>\$70.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-AW	Nebraska State Bank	XXXXXX	2880	Krispy Kreme Donuts	\$3,891.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Krispy Kreme Donuts		1348206		05-2-02900-890-001-142	donuts	\$3,891.00
<b>Sub Total</b>						<b>\$3,891.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-15-25-AW	Nebraska State Bank	XXXXXX	2881	Osmond, Daniel P	\$70.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Osmond, Daniel P		122025		05-2-02900-890-001-107	Bball 12/20	\$70.00
<b>Sub Total</b>						<b>\$70.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type









Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-05-26-AW	Nebraska State Bank	XXXXXX	2984	Mark Kroll	\$115.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mark Kroll		011026	05-2-02900-890-001-107	Showcase		\$115.00
<b>Sub Total</b>						<b>\$115.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-05-26-AW	Nebraska State Bank	XXXXXX	2985	MK McGee	\$115.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
MK McGee		011026	05-2-02900-890-001-117	Showcase		\$115.00
<b>Sub Total</b>						<b>\$115.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-05-26-AW	Nebraska State Bank	XXXXXX	2986	Mroczek, Chris	\$115.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mroczek, Chris		011026	05-2-02900-890-001-117	Showcase		\$115.00
<b>Sub Total</b>						<b>\$115.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-05-26-AW	Nebraska State Bank	XXXXXX	2987	Nate Bell	\$115.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nate Bell		011026	05-2-02900-890-001-117	Showcase		\$115.00
<b>Sub Total</b>						<b>\$115.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-05-26-AW	Nebraska State Bank	XXXXXX	2988	Osmond, Daniel P	\$70.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Osmond, Daniel P		010926	05-2-02900-890-001-107	BBall 1/9		\$70.00
<b>Sub Total</b>						<b>\$70.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-05-26-AW	Nebraska State Bank	XXXXXX	2989	Pierzina, Jason	\$115.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pierzina, Jason		011026	05-2-02900-890-001-117	Showcase		\$115.00
<b>Sub Total</b>						<b>\$115.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-05-26-AW	Nebraska State Bank	XXXXXX	2990	Rod Hartman	\$115.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rod Hartman		011026	05-2-02900-890-001-117	Showcase		\$115.00
<b>Sub Total</b>						<b>\$115.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-05-26-AW	Nebraska State Bank	XXXXXX	2991	Scholastic, Inc	\$160.04	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Scholastic, Inc		12648355	05-2-02900-890-004-127	Salvation Army books		\$80.93
Scholastic, Inc		12651647	05-2-02900-890-004-127	Salvation Army books		\$79.11
<b>Sub Total</b>						<b>\$160.04</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-05-26-AW	Nebraska State Bank	XXXXXX	2992	Schukar, Scott	\$115.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Schukar, Scott		011026	05-2-02900-890-001-117	Showcase		\$115.00
<b>Sub Total</b>						<b>\$115.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-05-26-AW	Nebraska State Bank	XXXXXX	2993	Thomas Miller	\$115.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Thomas Miller		011026	05-2-02900-890-001-117	Showcase		\$115.00

<b>Sub Total</b>						<b>\$115.00</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>
01-05-26-AW	Nebraska State Bank	XXXXXX	2994	Travis Wischmeier	\$115.00	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>
Travis Wischmeier		011026	05-2-02900-890-001-117	Showcase		\$115.00
<b>Sub Total</b>						<b>\$115.00</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>
01-05-26-AW	Nebraska State Bank	XXXXXX	2996	Wes Anderjaska	\$115.00	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>
Wes Anderjaska		011026	05-2-02900-890-001-117	Showcase		\$115.00
<b>Sub Total</b>						<b>\$115.00</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>
01-06-26-AW	Nebraska State Bank	XXXXXX	3000	Cash-Wa Distributing Co	\$922.85	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Cash-Wa Distributing Co		14943228	05-2-02900-890-000-111	nacho cheese, popcorn oil, chips, ice cream, pretzels		\$922.85
<b>Sub Total</b>						<b>\$922.85</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>
01-06-26-AW	Nebraska State Bank	XXXXXX	3001	Hurlburt, Jamie	\$70.00	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>
Hurlburt, Jamie		010626	05-2-02900-890-001-107	Bball 1/6		\$70.00
<b>Sub Total</b>						<b>\$70.00</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>
01-06-26-AW	Nebraska State Bank	XXXXXX	3002	Jake Curl	\$170.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Jake Curl		010926	05-2-02900-890-001-107	BBall 1/9		\$170.00
<b>Sub Total</b>						<b>\$170.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-06-26-AW	Nebraska State Bank	XXXXXX	3003	Johnson, Rick D	\$70.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Johnson, Rick D		010626	05-2-02900-890-001-107	Bball 1/6		\$70.00
<b>Sub Total</b>						<b>\$70.00</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>
01-06-26-AW	Nebraska State Bank	XXXXXX	3005	The Garden Center	\$2,340.00	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>
The Garden Center		1364	05-2-02900-890-001-142	78 wreaths		\$2,340.00
<b>Sub Total</b>						<b>\$2,340.00</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>
01-06-26-AW	Nebraska State Bank	XXXXXX	3006	Wes Anderjaska	\$170.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Wes Anderjaska		010926	05-2-02900-890-001-107	Bball 1/9		\$170.00
<b>Sub Total</b>						<b>\$170.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-09-26-AW	Nebraska State Bank	XXXXXX	3010	AnnaBeth Fama	\$85.00	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>
AnnaBeth Fama		011026	05-2-02900-890-001-107	Speech 1/10		\$85.00
<b>Sub Total</b>						<b>\$85.00</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>
01-09-26-AW	Nebraska State Bank	XXXXXX	3012	Chaston Burgeson	\$170.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Chaston Burgeson		011526	05-2-02900-890-001-107	Bball 1/15		\$170.00

<b>Sub Total</b>						<b>\$170.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-09-26-AW	Nebraska State Bank	XXXXXX	3013	Christopher Osmond	\$85.00	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>
Christopher Osmond		011026	05-2-02900-890-001-107	Speech 1/10		\$85.00
<b>Sub Total</b>						<b>\$85.00</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>
01-09-26-AW	Nebraska State Bank	XXXXXX	3014	Coke	\$840.32	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		11940149	05-2-02900-890-000-111	inside		\$554.32
Coke		11940153	05-2-02900-890-000-111	Vending		\$286.00
<b>Sub Total</b>						<b>\$840.32</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>
01-09-26-AW	Nebraska State Bank	XXXXXX	3015	Cordova, Tony	\$215.00	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>
Cordova, Tony		011626	05-2-02900-890-001-107	Wrestling 1/16		\$215.00
<b>Sub Total</b>						<b>\$215.00</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>
01-09-26-AW	Nebraska State Bank	XXXXXX	3017	Elm Creek Public 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>
Elm Creek Public School		011626	05-2-02900-890-001-107	Wrestling 1/16		\$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>
01-09-26-AW	Nebraska State Bank	XXXXXX	3019	Geared4Sports	\$810.00	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>
Geared4Sports		D628	05-2-02900-890-001-103	cheer shirts		\$810.00
<b>Sub Total</b>						<b>\$810.00</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>
01-09-26-AW	Nebraska State Bank	XXXXXX	3021	Hurlburt, Jamie	\$70.00	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>
Hurlburt, Jamie		010926	05-2-02900-890-001-107	Bball 1/9		\$70.00
<b>Sub Total</b>						<b>\$70.00</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>
01-09-26-AW	Nebraska State Bank	XXXXXX	3022	Johnson, Rick D	\$70.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Johnson, Rick D		010926	05-2-02900-890-001-107	BBall 1/9		\$70.00
<b>Sub Total</b>						<b>\$70.00</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>
01-09-26-AW	Nebraska State Bank	XXXXXX	3024	Lexington Schools	\$161.00	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>
Lexington Schools		011026	05-2-02900-890-001-107	Speech 1/10		\$161.00
<b>Sub Total</b>						<b>\$161.00</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>
01-09-26-AW	Nebraska State Bank	XXXXXX	3025	Mroczek, Chris	\$170.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Mroczek, Chris		011526	05-2-02900-890-001-107	BBall 1/15		\$170.00
<b>Sub Total</b>						<b>\$170.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-09-26-AW	Nebraska State Bank	XXXXXX	3026	Nate Bell	\$170.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>

Nate Bell		011526	05-2-02900-890-001-107	BBall 1/15		\$170.00
<b>Sub Total</b>						<b>\$170.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-09-26-AW	Nebraska State Bank	XXXXXX	3028	Rayelee Smith	\$85.00	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>
Rayelee Smith		011026	05-2-02900-890-001-107	Speech 1/10		\$85.00
<b>Sub Total</b>						<b>\$85.00</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>
01-09-26-AW	Nebraska State Bank	XXXXXX	3029	Seth Vapenik	\$85.00	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>
Seth Vapenik		011026	05-2-02900-890-001-107	Speech 1/10		\$85.00
<b>Sub Total</b>						<b>\$85.00</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>
01-09-26-AW	Nebraska State Bank	XXXXXX	3030	Sunrise Middle School	\$150.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Sunrise Middle School		112125	05-2-02900-890-006-107	MS Wrestling		\$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>
01-14-26-AW	Nebraska State Bank	XXXXXX	3031	4 Seasons Fundraising	\$103.05	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
4 Seasons Fundraising	FY2526-000233	10114793	05-2-02900-890-000-143	Chocolate Covered Peanuts Reorder	01/12/2026	\$64.49
4 Seasons Fundraising	FY2526-000233	10114786	05-2-02900-890-000-143	Summer Sausage Reorder	01/12/2026	\$38.56
<b>Sub Total</b>						<b>\$103.05</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-14-26-AW	Nebraska State Bank	XXXXXX	3032	Addisen Loughran	\$85.00	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>
Addisen Loughran		011726	05-2-02900-890-001-107	Speech 1/17		\$85.00
<b>Sub Total</b>						<b>\$85.00</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>
01-14-26-AW	Nebraska State Bank	XXXXXX	3033	Anselmo-Merna Public Schools	\$338.37	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>
Anselmo-Merna Public Schools	FY2526-000231	2025	05-2-02900-890-000-143	Granny Smith and Fuji Apples	01/12/2026	\$338.37
<b>Sub Total</b>						<b>\$338.37</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>
01-14-26-AW	Nebraska State Bank	XXXXXX	3034	Brynn Custer	\$85.00	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>
Brynn Custer		011726	05-2-02900-890-001-107	Speech 1/17		\$85.00
<b>Sub Total</b>						<b>\$85.00</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>
01-14-26-AW	Nebraska State Bank	XXXXXX	3035	Cash-Wa Distributing Co	\$1,039.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Cash-Wa Distributing Co		14920746	05-2-02900-890-000-111	ice cream, hot dogs, pretzels, buns		\$1,039.00
<b>Sub Total</b>						<b>\$1,039.00</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>
01-14-26-AW	Nebraska State Bank	XXXXXX	3038	Hurlburt, Jamie	\$70.00	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>
Hurlburt, Jamie		011526	05-2-02900-890-001-107	BBall 1/15		\$70.00
<b>Sub Total</b>						<b>\$70.00</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>
01-14-26-AW	Nebraska State Bank	XXXXXX	3039	Jason Vogt	\$322.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jason Vogt		112	05-2-02900-890-001-117	poster		\$322.00
<b>Sub Total</b>						<b>\$322.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-14-26-AW	Nebraska State Bank	XXXXXX	3040	Johnson, Rick D	\$70.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Johnson, Rick D		011526	05-2-02900-890-001-107	BBall 1/15		\$70.00
<b>Sub Total</b>						<b>\$70.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-14-26-AW	Nebraska State Bank	XXXXXX	3042	Mastercard	\$243.97	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mastercard		1434-123125	05-2-02900-890-001-107	room		\$198.07
<b>Sub Total</b>						<b>\$198.07</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-14-26-AW	Nebraska State Bank	XXXXXX	3043	Seth Vapenik	\$85.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Seth Vapenik		011726	05-2-02900-890-001-107	Speech 1/17		\$85.00
<b>Sub Total</b>						<b>\$85.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-14-26-AW	Nebraska State Bank	XXXXXX	3044	Upper Elkhorn Natural Resources District	\$9.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Upper Elkhorn Natural Resources District		1180763	05-2-02900-890-001-143	land judging		\$9.00
<b>Sub Total</b>						<b>\$9.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-19-26-BB	Nebraska State Bank	XXXXXX	3064	Grocery Kart	\$1,577.29	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart		5909	05-2-02900-890-000-111	condiments		\$84.42
Grocery Kart		0329	05-2-02900-890-000-111	plates		\$11.64
Grocery Kart		3378	05-2-02900-890-000-111	popcorn		\$53.96
Grocery Kart		9148	05-2-02900-890-000-111	popcorn		\$26.98
Grocery Kart		35210	05-2-02900-890-001-107	wrestling food		\$118.74
Grocery Kart		358	05-2-02900-890-001-142	food pantry		\$201.11
Grocery Kart	FY2526-000220	9559	05-2-02900-890-000-143	FFA Holiday Party Supplies	12/26/2025	\$32.88
Grocery Kart	FY2526-000216	0742	05-2-02900-890-000-143	Baking Supplies for Holiday Party	12/26/2025	\$12.46
Grocery Kart	FY2526-000216	9774	05-2-02900-890-000-143	Fruit Produce Reorder	12/26/2025	\$17.98
Grocery Kart	FY2526-000216	9965	05-2-02900-890-000-143	Supplies for Hot Cocoa Bar	12/26/2025	\$32.98
<b>Sub Total</b>						<b>\$593.15</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-19-26-BB	Nebraska State Bank	XXXXXX	3073	Mastercard	\$13,695.46	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mastercard		9211-123125	05-2-02900-890-000-105	Bonfire		\$150.62
Mastercard		9211-123125	05-2-02900-890-000-105	Legands		\$56.93
Mastercard		9211-123125	05-2-02900-890-000-105	rebates		(\$2.58)
Mastercard		9211-123125	05-2-02900-890-000-107	Bonfire		\$184.82
Mastercard		9211-123125	05-2-02900-890-000-107	Casey's		\$18.77
Mastercard		9211-123125	05-2-02900-890-000-107	Dollar General		\$3.21
Mastercard		9211-123125	05-2-02900-890-000-107	Olive Garden		\$236.66
Mastercard		9211-123125	05-2-02900-890-000-107	Spotify		\$12.83
Mastercard		9211-123125	05-2-02900-890-001-103	Crete compitition		\$106.20
Mastercard		9211-123125	05-2-02900-890-001-107	hospitality		\$44.41
Mastercard		9211-123125	05-2-02900-890-001-107	hotel wrestling		\$1,032.00
Mastercard		9211-123125	05-2-02900-890-001-107	McDonald's Wrestling		\$175.84
Mastercard		9211-123125	05-2-02900-890-001-107	skin cream Wrestling		\$491.03
Mastercard		9211-123125	05-2-02900-890-001-107	state cheer		\$332.80

Mastercard	9211-123125	05-2-02900-890-001-107	Wrestling Crush Pizza		\$42.00
Mastercard	9211-123125	05-2-02900-890-001-107	Wrestling HyVee		\$91.78
Mastercard	9211-123125	05-2-02900-890-001-117	ipad		\$747.93
Mastercard	9211-123125	05-2-02900-890-001-117	Tumbleweed		\$341.65
Mastercard	9211-123125	05-2-02900-890-001-143	American Silversmith		\$568.86
Mastercard	9211-123125	05-2-02900-890-001-143	Dollat General		\$13.59
Mastercard	9211-123125	05-2-02900-890-001-143	National FFA		\$730.00
Mastercard	9211-123125	05-2-02900-890-001-143	pizza		\$38.50
Mastercard	9211-123125	05-2-02900-890-001-143	Tumbleweed		\$125.00
Mastercard	9211-123125	05-2-02900-890-001-166	snack cart		\$377.36
Mastercard	9211-123125	05-2-02900-890-001-168	pizza		\$114.39
<b>Sub Total</b>					<b>\$6,034.60</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-19-26-BB	Nebraska State Bank	XXXXXX	3086	Visa-Pinnacle Bank	\$1,981.51	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Visa-Pinnacle Bank		6686-010226	05-2-02900-890-000-111	popcorn buckets		\$511.78
Visa-Pinnacle Bank		6686-010226	05-2-02900-890-001-107	District One Act		\$299.67
Visa-Pinnacle Bank		7170-010226	05-2-02900-890-001-107	scale		\$827.00
Visa-Pinnacle Bank		8982-010226	05-2-02900-890-001-166	Dollar General party		\$16.47
Visa-Pinnacle Bank		8982-010226	05-2-02900-890-001-166	pizza		\$89.81
<b>Sub Total</b>						<b>\$1,744.73</b>
<b>Grand Total</b>						<b>\$50,802.51</b>

# Broken Bow Public School

## Check Listing Report

Check Date	Check Number	Payee	Amount
12/18/2025	2887	Ace Hardware	\$11.78
12/18/2025	2888	Amazon	\$39.98
12/29/2025	2932	Michaela Bristol	\$36.55
01/06/2026	2998	Broken Bow Municipal Utilities	\$887.08
01/19/2026	3047	Amazon	\$12.99
01/19/2026	3071	Lunchtime Solutions	\$60,003.27
01/19/2026	3072	M&M Electric	\$11,660.70
<b>Sub Total</b>			<b>\$72,652.35</b>

# Broken Bow Public School

## Check Listing Report

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-25-AW	Nebraska State Bank	XXXXXX	2887	Ace Hardware	\$676.12	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware		156776	06-2-03100-431-001-000	bushing, coupler HS kitchen		\$11.78
<b>Sub Total</b>						<b>\$11.78</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-25-AW	Nebraska State Bank	XXXXXX	2888	Amazon	\$1,191.72	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon		1L7H-H4WF-CC3V	06-2-03100-610-001-000	chair		\$39.98
<b>Sub Total</b>						<b>\$39.98</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-29-25-AW	Nebraska State Bank	XXXXXX	2932	Michaela Bristol	\$36.55	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Michaela Bristol		122825	06-1-01611-000-000-000	lunch refund		\$36.55
<b>Sub Total</b>						<b>\$36.55</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-06-26-AW	Nebraska State Bank	XXXXXX	2998	Broken Bow Municipal Utilities	\$13,936.28	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Municipal Utilities		10250-121525	06-2-03100-410-001-000	Water/Sewer HS		\$172.84
Broken Bow Municipal Utilities		11335-121525	06-2-03100-410-004-000	Water/Sewer North Park		\$72.32
Broken Bow Municipal Utilities		10250-121525	06-2-03100-621-001-000	Electricity HS		\$400.29
Broken Bow Municipal Utilities		11335-121525	06-2-03100-621-004-000	Electricity North Park		\$241.63
<b>Sub Total</b>						<b>\$887.08</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-19-26-BB	Nebraska State Bank	XXXXXX	3047	Amazon	\$2,874.11	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon		1C3W-YD1P-GQHM	06-2-03100-610-001-000	portable cooler		\$12.99
<b>Sub Total</b>						<b>\$12.99</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-19-26-BB	Nebraska State Bank	XXXXXX	3071	Lunchtime Solutions	\$60,003.27	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lunchtime Solutions		2604	06-2-03100-630-000-013	December 2025		\$60,003.27
<b>Sub Total</b>						<b>\$60,003.27</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-19-26-BB	Nebraska State Bank	XXXXXX	3072	M&M Electric	\$19,188.61	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
M&M Electric		2337	06-2-03100-350-001-000	disposal wiring		\$1,334.74
M&M Electric		2332	06-2-03100-350-001-000	wiring new freezer		\$10,325.96
<b>Sub Total</b>						<b>\$11,660.70</b>
<b>Grand Total</b>						<b>\$72,652.35</b>

# Broken Bow Public School

## Check Listing Report

Check Date	Check Number	Payee	Amount
12/18/2025	2898	Hausmann Construction Inc.	\$1,098,838.07
01/09/2026	3027	Nebraska State Bank(AP)	\$5,973.75
<b>Sub Total</b>			<b>\$1,104,811.82</b>

# Broken Bow Public School

## Check Listing Report

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-25-AW	Nebraska State Bank	XXXXXX	2898	Hausmann Construction Inc.	\$1,098,838.07	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hausmann Construction Inc.		093025	08-2-04500-450-000-000	September		\$1,098,838.07
<b>Sub Total</b>						<b>\$1,098,838.07</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-09-26-AW	Nebraska State Bank	XXXXXX	3027	Nebraska State Bank(AP)	\$5,973.75	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska State Bank(AP)		011526	08-2-04500-832-000-000	interest		\$5,973.75
<b>Sub Total</b>						<b>\$5,973.75</b>
<b>Grand Total</b>						<b>\$1,104,811.82</b>

**6032**  
**Constitution Day Education**

Each year on September 17, designated as Constitution Day, the school district will conduct a program designed to highlight the historic and continuing importance of the United States Constitution. When September 17 falls on a Saturday, Sunday, or holiday, the district will provide this program during the preceding or following week.

The program shall be implemented within the guidelines of the U.S. Department of Education and in accordance with any other applicable laws and/or regulations.

Adopted on: June 19, 2017

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

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

## **6033 Restraint and Seclusion of Students**

Restraint and seclusion, as defined below, are behavioral interventions. The use of such behavioral interventions must be in accordance with this policy. The following interventions do not constitute seclusion and restraint, and are not governed by this policy: voice control, limited to loud, firm commands; time-limited ignoring of specific behaviors; brief physical prompts to interrupt or prevent a specific behavior; physical interventions which a student's health care provider has indicated are medically necessary for the treatment or protection of the individual; or other similar interventions.

### **Definitions**

*Physical restraint* refers to a personal restriction that immobilizes or reduces the ability of a student to move his or her torso, arms, legs, or head freely. The term physical restraint does not include a physical escort. Physical escort means a temporary touching or holding of the hand, wrist, arm, shoulder or back for the purpose of inducing a student who is acting out to walk to a safe location. Physical restraint does not include incidental touching that comes along with movement inside a classroom, lunch line, or other areas of the school building where maintaining order is required.

*Mechanical restraint* refers to the use of any device or equipment to restrict a student's freedom of movement. The term does not include devices implemented by trained school personnel, or utilized by a student that have been prescribed by an appropriate medical or related services professional and are used for the specific and approved purposes for which such devices were designed, such as:

- Adaptive devices or mechanical supports used to achieve proper body position, balance, or alignment to allow greater freedom of mobility than would be possible without the use of such devices or mechanical supports;
- Vehicle safety restraints when used as intended during the transport of a student in a moving vehicle;
- Restraints for medical immobilization; or
- Orthopedically prescribed devices that permit a student to participate in activities without risk of harm.

*Chemical restraint* refers to the administration of medication for the purpose of restraint, but does not include the administration of medication in accordance with the directions and prescription of a physician with the consent of the student's parent or guardian.

*Seclusion* refers to the involuntary confinement of a student alone in a room or area from which the student is physically prevented from leaving. It does not include a timeout, which is a behavior management technique that is part of an approved program, involves the monitored separation of the student in a non-locked setting, and is implemented for the purpose of calming.

## **Use of Restraint and Seclusion**

The use of chemical restraint is strictly prohibited. The use of any seclusion or restraint intervention for punitive or disciplinary purposes is strictly prohibited. Similarly, the use of any technique that constitutes corporal punishment, which is the infliction of bodily pain as a penalty for disapproved behavior, is strictly prohibited. Seclusion and/or restraint shall not be used for the convenience of staff or as a substitute for an educational program. When restraint or seclusion is used to respond to the danger of harm posed by a student's behavior, the intervention shall be discontinued as soon as the danger of harm has dissipated.

The use of mechanical restraint is strictly prohibited. The use of physical restraint and seclusion is permitted in a manner consistent with this policy as reasonably necessary where the student's behavior risks causing physical harm to self or others.

## **Procedures**

No technique shall restrict a student's breathing, deprive a student of basic needs, or unnecessarily expose a student to physical pain or discomfort.

Seclusion shall not be used for students who are severely self-injurious or suicidal. When seclusion is utilized as permitted by this policy, the following procedures shall be followed:

- The student shall be monitored by an adult in close proximity who is able to regularly observe the student;
- The confining space shall be approved for such use, unless the use of such a space is impossible or impracticable under the circumstances;
- The confining space shall be appropriately lighted, ventilated, and heated or cooled; *and*
- The confining space shall be free from objects that unreasonably expose the student or others to harm.

If a pattern of behavior emerges that requires or is anticipated to require the use of restraint and/or seclusion for the student, the appropriate educators

and/or team members shall review what assessments, evaluations, supports, services, programs, or placements are appropriate in light of the student's needs and circumstances.

### **Recording and Reporting**

Each incident of restraint or seclusion must be recorded and reported as required by the building administrators.

### **Training**

All staff members shall be provided notice of this policy and will be trained on its contents. The Superintendent or his or her designee will identify school staff members likely to implement the restraint or seclusion interventions authorized by this policy and arrange for those individuals to receive appropriate training on the appropriate implementation of such interventions and the use of other behavioral supports and interventions.

Adopted on: June 19, 2017  
Revised on: July 20, 2020  
Reviewed on: July 20, 2020

## **6035**

### **Athletic Contest Participation by Sixth Graders**

If there are fewer than 12 boys or 12 girls in the combined enrollment of the seventh and eighth grades when those grades are part of the elementary school system, sixth grade students may participate in athletic contests between schools, within a school system, or between school systems if the school administration judges that it is appropriate after taking into consideration the competition's nature and value to the students, its physical requirements and dangers, and the sixth grade students' ages, physical and mental abilities, maturity, skills, and preparation for the competition. Otherwise, pupils in kindergarten through the sixth grade may not participate in any kinds of athletic contests between schools, within a school system, or between school systems except as provided in this policy or as otherwise allowed by law. This prohibition does not apply to annual field or play days.

Adopted on: June 19, 2017

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

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

## 6036

### Reading Instruction and Intervention Services

The purpose of this policy is to facilitate reading instruction and intervention services to address student reading needs, including, but not limited to, dyslexia. It is the school district's goal that each student be able to read at or above grade level by third grade.

**Effective Reading Teachers.** It is the intent of the school district to employ teachers for kindergarten through third grade who are effective reading teachers as evidenced by (a) evaluations based on classroom observations and student improvement on reading assessments or (b) specialized training in reading improvement.

**Reading Assessment.** Beginning in 2019-20, the school district will administer a reading assessment approved by the Nebraska Department of Education three times during the school year to all students in kindergarten through third grade. Exceptions to this requirement include:

- Any student receiving specialized instruction for limited English proficiency who has been receiving such instruction for less than two years;
- Any student receiving special education services for whom such assessment would conflict with the individualized education plan; and
- Any student receiving services under a plan pursuant to the requirements of section 504 of the federal Rehabilitation Act of 1973, 29 U.S.C. 794, or Title II of the federal Americans with Disabilities Act of 1990, 42 U.S.C. 12131 to 12165, as such acts and sections existed on January 1, 2018, for whom such assessment would conflict with such section 504 or Title II plan.

The first assessment must occur within the first 30 days of the school year.

Diagnostic assessments used within a supplemental reading intervention program do not require Nebraska Department of Education approval.

**Deficiency Identification.** Any student in kindergarten through third grade performing below the threshold level as determined by the Nebraska Department of Education shall be identified as having a reading deficiency for purposes of the Nebraska Reading Improvement Act and this policy. A student who is identified as having a reading deficiency shall remain identified as having a reading deficiency until the student performs at or above the threshold level on an approved reading assessment. Nothing in the Nebraska Reading Improvement Act or this policy shall prohibit a school district from identifying any other student as having a reading deficiency.

**Supplemental Reading Intervention Program.** The school district will provide a supplemental reading intervention program to ensure that students can read at or above grade level at the end of third grade. The school district may work collaboratively with a reading specialist at the Nebraska Department of Education, with educational service units, with learning communities, or through interlocal agreements to develop and provide such supplemental reading intervention programs. Each supplemental reading intervention program must:

- Be provided to any student identified as having a reading deficiency;
- Be implemented during regular school hours in addition to regularly scheduled reading instruction unless otherwise agreed to by a parent or guardian; and
- Make available a summer reading program each summer for any student who has been enrolled in grade one or higher and is identified as continuing to have a reading deficiency at the conclusion of the school year preceding such summer reading program. The summer reading program may be held in conjunction with existing summer programs in the school district or in a community reading program not affiliated with the school district or may be offered online.

The supplemental reading intervention program may also include:

- Reading intervention techniques that are based on scientific research and best practices;
- Diagnostic assessments to frequently monitor student progress throughout the school year and adjust instruction accordingly;
- Intensive intervention using strategies selected from the following list to match the weaknesses identified in the diagnostic assessment:
  - Development in phonemic awareness, phonics, fluency, vocabulary, and reading comprehension;
  - Explicit and systematic instruction with detailed explanations, extensive opportunities for guided practice, and opportunities for error corrections and feedback; or
  - Daily targeted individual or small-group reading intervention based on student needs as determined by diagnostic assessment data subject to planned extracurricular school activities;
- Strategies and resources to assist with reading skills at home, including parent-training workshops and suggestions for parent-guided home reading; or
- Access to before-school or after-school supplemental reading intervention with a teacher or tutor who has specialized training in reading intervention.

**Parent/Guardian Notification.** The school will give notice in writing or by electronic communication to the parent(s) or guardian(s) of any student identified as having a reading deficiency within 15 working days of such identification that the student has been identified as having a reading deficiency and that an individual reading improvement plan will be established and shared with the parents or guardians.

**Reading Improvement Plan.** Any student who is identified as having a reading deficiency will receive an individual reading improvement plan no later than 30 days after the identification of the reading deficiency. The reading improvement plan may be created by the teacher, the principal, other pertinent school personnel, and the parents or guardians of the student and shall describe the reading intervention services the student will receive through the supplemental reading intervention program to remedy the reading deficiency. The student must receive reading intervention services through the supplemental reading intervention program until the student is no longer identified as having a reading deficiency.

**Reading Progress.** Each student in kindergarten through third grade and his or her parent(s) or guardian(s) will be informed of the student's reading progress within a reasonable time after the school district receives the results from the student's approved reading assessment.

Adopted on: July 15, 2019

Revised on: July 19, 2021

Reviewed on: July 5, 2021

## **6037**

### **Selection and Review of Library Media**

The board approves curriculum and curriculum-related materials for the district with input from administrators and staff. Those processes are covered in other board policies. Staff members seeking to procure materials for use during instruction must follow board policy, practices, and directives. Those items are not covered by this policy.

The district procures library books and other media available to students that are not part of a specific class or curriculum. For purposes of this policy, those will be called library materials. This policy addresses the selection and review of library materials, regardless of their source. This policy applies regardless of whether library materials are purchased using district funds, donated, or shared at no cost to the district.

**No Right to Materials.** The board supports having excellent educational opportunities for students, including availability of library materials used to enrich the educational experience. However, the board and administration are responsible for considering materials based on a variety of factors and legal obligations. There is no right to force any material to be included or excluded. Staff requesting library materials do so only within the course and scope of their employment with the district.

**Selection Process.** The selection and approval of new library materials must comply with the district's general requisition, donation, and budgeting requirements. To ensure materials selected are appropriate for the district's students and consistent with the district's legal obligations, the following process applies to selection of library materials.

#### **PRINCIPAL OR SUPERINTENDENT REVIEW**

The school librarian, media specialist, or any individual requesting library materials is responsible for submitting the request in writing to the building principal or to superintendent if there is no principal assigned to the building. The request must include the following

1. Name of the book, material, or resource;
2. The author, publisher, and supplier of the material;
3. The physical medium (*i.e.*, book, magazine, video, game, digital subscription, etc.);
4. The cost of the material;
5. A summary of the content of the material, including how it supports age-appropriate learning objectives, enriches the curriculum, and/or supports student development and learning;

6. The material's accolades, such as presence on best seller lists, awards won, and recommendations from professional library journals and organizations with a focus on K-12 school library materials; and
7. Whether any of the content in the material represents a perspective that may not be universal, such as a political, religious, or social perspective for which disagreement or differences of opinion exist. The summary should include a description of these items.

The building principal or superintendent will review the library material request and inform the requester whether the material will be accepted or denied. Materials which require expenditure of district funds will be processed consistently with the district's purchasing and procurement policies and practices. There is no appeal from this determination.

**Requested Review of Library Materials.** A concerned parent of a current student or patron living within the school district boundaries may request the review of a specific library material (*i.e.*, a specific book, magazine, etc.) or portion of a specific library material. The parent or patron must first discuss their concern with the building principal and explain their concern regarding the library material. If there is no principal assigned to that building, the parent or patron should discuss their concern with the superintendent. The board believes most concerns will be resolved in this manner.

### **SUPERINTENDENT REVIEW**

If the parent or patron is dissatisfied after the informal review and discussion with the relevant administrator, they may request a review in writing. To request a review, the individual must complete the Library Material Review Request form and submit it to the superintendent.

The superintendent will review the request within a reasonable time after receiving it. The superintendent may consult with the school's librarian or media specialist, staff, and legal counsel at his or her discretion. The superintendent may decide to remove the material, keep the material, restrict access to the material to students based on age or grade level, or make any other determination the superintendent deems appropriate. The superintendent's decision regarding the review will be communicated to the requester in writing.

The decision of the superintendent is final, and the board will not hear any appeal regarding the review of library material.

**Additional Rules for Library Media Review.** Unless the superintendent decides otherwise, the library material will remain in circulation while a review is pending. Unless otherwise required by law, no library material will be reviewed again within 4 years after a requested review is completed. Any parent or patron requesting review of multiple library materials may only request a maximum of 5 materials to be reviewed at one time, and a new request cannot be submitted until the prior review is completed and notice of the determination is provided to the requesting party. Nothing in this policy prohibits the superintendent or their designee from reviewing library material outside of the review process contained in this policy and taking any action the superintendent or their designee deems appropriate.

Adopted on: July 18, 2022

Revised on:

Reviewed on:

## **6038 Artificial Intelligence**

As used in this policy, artificial intelligence tools (“AI Tools”) mean machine-based resources that use computer science, algorithms, large language models, and/or machine learning to perform tasks, answer questions, collect information, and respond to human-directed tasks, queries, and objectives. AI Tools include, but are not necessarily limited to, commercially-available resources like ChaptGPT, Google Bard, and other chatbots.

The board recognizes that among other resources, when properly used, AI Tools may provide valuable source information to students and teachers in relation to the district’s academic curriculum and assignments. Student use of AI Tools should focus on using such tools as a resource and for background material, rather than using the AI Tools to complete the assignment. Therefore, AI Tools may only be used by students in accordance with the following requirements:

1. Unless an individual teacher affirmatively communicates to students that AI Tools may be used for a specific assignment, then AI Tools may not be used. Individual teachers will decide for each individual assignment the extent to which students may use AI Tools for such assignment. Teachers are encouraged to make such a decision in advance of students being given the individual assignment in question.
2. Teachers will communicate to all students responsible for completing an assignment the extent to which such students may use AI Tools in connection with such assignment. Teachers will endeavor to include in such communications examples of permissible and impermissible uses of AI Tools.
3. If a student uses any AI Tools in connection with a school assignment, the student must comply with the following:
  - a. The student must explicitly disclose to the teacher in writing that the student used an AI Tool and the specific AI Tool used.
  - b. In any student work (whether hard copy, electronic, digital, or otherwise), the student shall give proper attribution to the AI Tool(s) used to the same extent that students are expected to give proper attribution to other sources of information such as books, texts, encyclopedias, secondary sources, and other traditional media. Such attribution may include, but is not

necessarily limited to, accurate quotations, citations, footnotes, endnotes, and/or bibliography entries.

- c. In no instance may the output from one or more AI Tools be copied and placed within a student's work as if the student wrote such section himself or herself. For example and not limitation, students may not outsource the organization or the writing of any written work to any AI Tool.
4. A student's failure to meet the requirements stated in this policy will constitute a violation of the district's prohibitions against cheating plagiarism and/or academic dishonesty, including but not necessarily limited to such prohibitions stated in the Student Handbook, which violation will subject the student to discipline up to and including expulsion.
5. The student requirements stated above are the minimum requirements for any student assignment. An individual teacher may impose more stringent requirements for any specific academic assignment or coursework.

Adopted on: July 17, 2023

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

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

## 6038.1

### Extracurricular Drug Testing Program

The school district supports and values student participation in extracurricular activities, but such participation in school district extracurricular activities is a privilege and not a right. Students in all extracurricular activities in grades 6-12 shall be subject to mandatory and random testing for the presence of tobacco/nicotine, alcohol, or illegal drugs.

#### 1. Purpose of Random Drug Testing.

- a. The board of education is responsible for maintaining discipline, health, and safety. The board recognizes that student substance abuse presents a continuing challenge and a danger to the student population as a whole.
- b. The board is committed to maintaining school-sponsored activity programs in a safe, healthy, and secure environment. The board is further committed to being proactive in ensuring that students who participate in extracurricular activities represent the district in a positive manner.
- c. The school district seeks to provide safe, substance-free schools.
- d. The school district seeks to deter the use of illegal and prohibited drugs, alcohol, and tobacco/nicotine among students.
- e. The school district recognizes that students who use illegal and prohibited substances pose a threat to the health and safety of themselves, other students, teachers, administrators, and other persons.
- f. The school district believes that the drug, alcohol, and tobacco/nicotine problem among the student body will be addressed by making sure that the large number of students participating in extracurricular activities do not use drugs, alcohol, and tobacco/nicotine and have an ongoing reason to say, "No," when presented with a chance to use.

2. **Notice.** Each student who participates or seeks to participate in extracurricular activities shall be given a copy of this policy. This policy may also be included in the student handbook.

3. **Drug Testing Coordinator.** The Drug Testing Coordinator shall

be the School Nurse or his or her designee unless otherwise indicated.

- 4. Extracurricular Activities.** This policy applies to any activity that meets the guidelines of an extracurricular activity at the school district which includes but is not necessarily limited to the following:

Annual	Art Club	B-Club	Basketball
Band/Jazz Band	Cheerleading	CIA	Wrestling
Cross Country	Dances (including Prom/Homecoming)	FBLA	FFA
Flags	Football	Golf	HOSA
Journalism	Musicals/One Act	Play Production	Senior Tea
Show Choir	Skills USA	Spanish Club	Speech
Student Council	Track	Tri-M	Vocal Music
Volleyball			

**5. Students Who Are Required to Submit to Drug Testing.**

- a. **Eligibility.** All students in grades 6-12 who participate in any extracurricular activity or competition are part of the pool subject to random drug testing.
- b. **Consent.** A student and his or her parent(s)/guardian(s) must sign a consent form before the student shall be eligible to try out for, practice with, or participate in the extracurricular activity. The consent form is attached to this policy.
- c. **Selection Pool Eligibility.** Students shall remain in the selection pool for an entire calendar year (365 days) from the date the consent form is received by the school district except those students who quit during the season or activity (prior to being selected for testing) or students who are cut from an activity will be removed from the testing pool.
- d. **Withdrawal.** Students who have a consent form on file remain eligible for drug tests from the date the consent form is received by the school district and throughout the remainder of

the school year or until the student files a Withdrawal of Student from Activity form signed by the student and his or her parent(s)/guardian(s). Upon withdrawal, the student shall not be eligible to participate in any activity that is subject to drug testing for the remainder of the school year. A student who files a Withdrawal of Student from Activity form after being selected for a random drug test but before submitting to the test or after testing positive shall be ineligible to participate in any extracurricular activities for one calendar year from the date the Withdrawal of Student from Activity form is received by the Drug Testing Coordinator.

**6. Drugs.** Students participating in extracurricular activities are prohibited from using, possessing, distributing, manufacturing, or having drug, alcohol, and tobacco/nicotine present in their system. For purposes of this policy, "drugs" means:

- a. Any substance considered illegal by the Uniform Controlled Substances Act, NEB. REV. STAT. § 28-401 *et seq.*
- b. Any substance which is controlled by the Food and Drug Administration unless prescribed to the student by any licensed medical practitioner authorized to prescribe controlled substances or other prescription drugs;
- c. Alcohol for any student under the age of 21. Alcohol shall have the meaning as provided in NEB. REV. STAT. § 48-1902(1);
- d. Any tobacco or other substance which introduces nicotine and other tobacco-related substances into the body, including alternative nicotine products, vapor products, or electronic nicotine delivery systems ingested in any way, such as by use of an e-cig, vape pen, or Juul.

**7. Testing Procedures.**

- a. **Student Selection.** All students who participate in extracurricular activities and submit a consent form will be included in a master list and will be subject to random drug screening. The master list shall be submitted to the company employed by the district to conduct the testing.
- b. **Reasonable Suspicion Testing.** In addition to random drug testing, a student is subject to drug testing at any time when the Drug Testing Coordinator determines there is individualized reasonable suspicion based upon articulable facts to believe that the student has used a drug. The Drug Testing Coordinator will

notify the student and take the necessary steps to schedule a test as soon as practicable.

- c. **Parental Request.** Students who do not participate in extracurricular activities may be added to the random drug screening master list upon parental request. Parent(s)/guardian(s) may also request that their student be subject to non-random drug screening. The school will arrange for the test as soon as practicable. The parent(s)/guardian(s) making a request under this subparagraph must submit a signed consent form and indicate which type of test is being requested. Any cost associated with tests administered as a result of parental request must be paid by the parent(s)/guardian(s) in advance of the test.
- d. **Type of Test.** The school district reserves the right to utilize breath, saliva, hair, urinalysis, or any other reliably recognized testing procedures. Urine and oral fluid samples which screen positive will be confirmed by GC/MS. Positive saliva or breath alcohol tests will be confirmed by EBT (Evidential Breath Tester). Other testing methods will be confirmed via industry-recognized processes and equipment.
- e. **Collection Site.** The Drug Testing Coordinator will designate the collection site at which students will provide specimens. The collection site may be off the premises of the school district.
- f. **Collection Procedures.** The school board will select a Drug Program Administrator (DPA). The DPA shall receive a random list of students subject to drug testing from the master list. The DPA will maintain and follow generally accepted industry standards for collecting, maintaining, shipping, and accessing all specimens. The DPA will seek to obtain the sample in a manner designed to insure accurate testing protocols while minimizing intrusion into a student's privacy. The DPA and the school district will provide a copy of the collection procedures upon request.
- g. **Drugs.** Students may be randomly tested for any drugs, including but not limited to nicotine, alcohol, amphetamines, marijuana or cannabinoids, cocaine, methadone, methaqualone, propoxyphene, hallucinogens, opiates, phencyclidine, synthetic opiates and PCP, steroids, barbiturates, benzodiazepines, and any prescription drug that was obtained without proper

authorization.

- h. **Results.** The DPA shall notify the student and the Drug Testing Coordinator of any positive test after the initial screening. The school representative shall notify the student's parents. The DPA will use a secure method to transmit all positive test results to the DPA's Medical Review Officer (MRO). The MRO will be certified by an MRO accreditation body. The MRO will be responsible for reviewing test results and determining whether the use of a substance identified by the sample analysis is from illicit use or a legitimate medical use. Prior to making a final decision, the MRO or his or her assistant shall contact the student and his or her parent(s)/guardian(s) to discuss the result either face-to-face or over the telephone. If the MRO determines the test results are negative, no further action shall be taken against the student. The MRO will report results of verified positives to the DPA. The DPA shall then notify the Drug Testing Coordinator of the positive test result. The Drug Testing Coordinator shall notify the student and his or her parent(s)/guardian(s) and any staff members responsible for implementing the consequences of this policy.
  - i. **Request for a Retest.** A split specimen will be collected for all testing methods, with the exception of alcohol testing. A positive alcohol test will be confirmed with an EBT device. A student's parent(s)/guardian(s) may request that the split specimen be tested at a second nationally certified laboratory from a list provided by the MRO. The request for the test must be submitted in writing to the MRO (with a copy sent to the Drug Testing Coordinator) within 72 hours of being notified of the final testing result. The student and his or her parent(s)/guardian(s) must pay the associated costs for an additional test in advance. The costs will be reimbursed if the result of the split sample test is negative. The student will remain subject to the consequences of this policy during the retesting procedure.
- 8. Negative Tests.** Students and their parents will receive verbal or written notice when the student's test result is negative.
- 9. Consequences for Testing Positive.** Whenever the test results indicate the presence of drugs, the Drug Testing Coordinator shall schedule and hold a confidential meeting with the student, parent(s)/guardian(s), and sponsor/coach. Other members of the school's administration may also attend the meeting. At the meeting, the Drug

Testing Coordinator shall explain the drug testing procedures and the policy of the district. The consequences shall be as follows (**All offenses are cumulative in grades 6-8. Offenses that occur in grades 6-8 shall not count as offenses in grades 9-12. All offenses are cumulative in grades 9-12**):

a. **First Offense**

- i. The student will be ineligible to publicly perform in any extracurricular activity for **15 calendar days**. The day of the lab certified positive test result shall be the first day for counting purposes. If the end of the activity precedes the end of the **15 calendar days**, the remaining days will carry over to the next activity so the student completes the required number of days. The student shall be eligible to practice during the suspension period.
- ii. The student will be ineligible for a minimum of 2 public performances, if those performances do not occur during the 15 day ineligibility period.
- iii. The student shall attend 4 hours of drug, alcohol, and/or tobacco/nicotine counseling or educational program at the student's expense as arranged or approved by the Drug Testing Coordinator.
- iv. The student must submit to a district administered test and test negative before returning to the activity. The student will be subject to follow-up drug tests at least one time per month for the next **two (2) months** or end upon graduation.

b. **Second Offense**

- i. The student will be ineligible to publicly perform in any extracurricular activity for **90 calendar days**. The day of the positive test result shall be the first day for counting purposes. If the end of the activity precedes the end of the **90 calendar days**, the remaining days will carry over to the next activity so the student completes the required number of days. The student shall be eligible to practice during the suspension period.

- ii. The student will be ineligible for a minimum of 4 public performances, if those performances do not occur during the 90 day ineligibility period.
  - iii. The student shall obtain a drug and alcohol assessment at the student's expense from a certified substance abuse counselor or licensed mental health provider who holds a valid license that includes in its scope of practice the ability to administer substance abuse evaluations and/or treatment. The student shall provide written proof of obtaining the assessment to the Drug Testing Coordinator. The student is strongly encouraged to comply with the assessment recommendations.
  - iv. The student must submit to a district administered test and test negative before returning to the activity. The student will be subject to follow-up drug tests at least one time per month for the next **six (6) months** or end upon graduation.
- c. **Third Offense**
- i. The student will be ineligible to practice or publicly perform in any extracurricular activity for one year from the date of the third positive test or end upon graduation. The day of the positive test result shall be the first day for counting purposes.
  - ii. The student must submit to a district administered test and test negative before returning to the activity. The student will be subject to follow-up drug tests at least one time per month for the next **twelve (12) months** or end upon graduation.
- d. **Fourth Offense**
- i. The student will be ineligible to participate in any extracurricular activity for the remainder of the student's time at the school district.

**10. Refusal to Test.**

A student who refuses to submit to a drug test authorized under this policy, or fails or refuses to comply with any other provision of this

policy, shall be deemed to have submitted a positive test.

**11. Tampering.**

Tampering is the use of any agent or technique which is designed to avoid detection of a drug and/or compromise the integrity of a drug test and is prohibited. This includes providing false urine samples (for example, urine substitution), contaminating the urine sample with chemicals or chemical products, the use of diuretics to dilute urine samples, and the use of masking. If the Drug Testing Coordinator determines that a student tampered with a drug test, the student shall not be eligible to participate in any activities covered under this policy including all meetings, practices, performances and competitions for the remainder of the school year.

The use of any such agent or technique shall be treated as a positive test for drugs prohibited by this Policy and shall be subject to the penalties set forth in Section 9 of this Policy.

**12. Maintenance of Records.**

All results of drug testing shall be confidential. Procedures for maintaining confidentiality will be developed by the school district and the testing organization. The Drug Testing Coordinator shall maintain records of positive tests in a secure location. This information will not be available to anyone other than appropriate school personnel and parents. This information will be destroyed upon the student's graduation or one year after the student's class graduates. Under no circumstances will this information become a part of the student's permanent file, nor will it be sent to another school when the student moves to another district or transfers to another school. The school district will not share drug testing results with any law enforcement agencies.

**13. Appeal.**

The school district will rely solely upon the opinion of the MRO to determine whether the positive test result was the result of the consumption of a drug. There shall be no appeal of the test result to any school administrator or the board of education.

**14. Severability.**

If any portion of this policy is deemed to be contrary to the law of the

State of Nebraska or the United States by judicial decision or an act of Congress, then only such portion or provision directly deemed to be unconstitutional shall be stricken, and the remainder of the policy shall remain in full force.

Adopted on: July 18, 2022

Revised on: May 13, 2024

Reviewed on:

**CONSENT TO PERFORM RANDOM DRUG TESTING**  
**202\_\_-202\_\_**

Student Name \_\_\_\_\_ Grade \_\_\_\_\_

As a student and parent:

- < We understand and agree that participation in extracurricular activities is a privilege that may be withdrawn for violations of the Extracurricular Drug Testing Policy.
- < We have read the Extracurricular Drug Testing Policy and understand the responsibilities and consequences as an activity participant if the student violates the policy.
- < We understand this is binding while a student is enrolled in Broken Bow School District.

**CONSENT TO PERFORM DRUG TESTING**

We hereby consent to allow the student named on this form to undergo drug testing for the presence of drugs, alcohol, and tobacco/nicotine in accordance with the Extracurricular Drug Testing Program adopted by the Board of Education. We understand that any samples will be sent only to a qualified laboratory for actual testing. We hereby give our consent to the medical vendor selected by the school board, their Medical Review Office (MRO), laboratory, doctors, employees, or agents, together with any clinic, hospital, or laboratory designated by the selected medical vendor to perform testing for the detection of drugs and to release the results of those tests as provided in the policy. We understand these results will be forwarded to school district officials and will also be made available to us. We agree to sign any necessary releases if requested to do so.

We understand that consent pursuant to this Consent to Perform Random Drug Testing will be effective for all extracurricular activities in which this student might participate during the current school year.

We hereby release the Broken Bow Board of Education and its employees from any legal responsibility or liability for the release of such information and records, pursuant to the policy.

Student Signature \_\_\_\_\_ Date \_\_\_\_\_

Parent/Guardian Signature \_\_\_\_\_ Date \_\_\_\_\_

**WITHDRAWAL OF STUDENT FROM ACTIVITY**

**202\_\_ - \_\_ SCHOOL YEAR**

I understand that by signing this form I am rescinding my permission for random drug, alcohol, and tobacco/nicotine screening and no longer wish to participate in any extracurricular activity. I further understand that I am forfeiting my privilege to participate in athletics and/or extracurricular activities for the remainder of this school year.

I hereby rescind my consent to the administration of the drug screening and forfeit all participation in extracurricular activities for the remainder of the school year at the school district.

Student's Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Parent/Guardian's Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**BROKEN BOW PUBLIC  
SCHOOLS**

**BOARD OF EDUCATION**

**NEGOTIATED AGREEMENT**

**WITH**

**BROKEN BOW  
EDUCATION ASSOCIATION**

**2026-2027**

The following two-year agreement is entered into by and between the **Broken Bow Education Association** and **Board of Education of School District 25**, Broken Bow, Nebraska for the school years 2025-2026 and 2026-2027.

The parties acknowledge that during the negotiations which resulted in this agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter appropriate for collective bargaining, and that the understandings and agreements arrived at by the parties after the exercise of that right and opportunity are set forth in this agreement. All terms and conditions of employment not covered by this agreement should continue to be subject to the Board's direction and control.

This contract will remain in full force and effect until it is replaced by a successor agreement.

If any provision of the agreement is held to be invalid by operation of law or by a tribunal of competent jurisdiction or by the inability of the employer or the employees to perform to the terms of the agreement, the remainder of the agreement shall remain in effect. Either party may request that such provision be re-opened for negotiation to arrive at a mutually satisfactory replacement.

#### I. **Salary Schedule** – *Revised February 2025*

The base salary for a certificated employee with a bachelor's degree and no prior experience shall be \$38,300 for 2026-2027. The standard contract period shall be for 185 days. The vertical increment of the schedule shall be four and one-half percent (4.5%) and the horizontal increment shall be nine percent (9%) and thirteen and a half percent (13.5%). The columns shall be headed as follows: BA , MA, and MA+27. The vertical steps and horizontal lanes of the schedule are attached hereto and made a part of this agreement.

In order to entitle a certificated employee to horizontal advancement on the salary schedule, the employee must first request to the Superintendent, in writing, on the intent of the education and purposeful use for Broken Bow Public Schools. Upon the Superintendent's approval and completion of the course, the certificated employee would move horizontally on the pay schedule. The employee must earn the requisite number of hours necessary for horizontal advancement within a 5-year period, provided, however, a 10-year period will be allowed for earning graduate credit for advancement from the BA to the MA column. For example: If an employee in the BA column earns three hours during summer school of 2000, and an additional six hours during summer school in 2005, he/she would be qualified for advancement.

Hours earned prior to the time a BA or MA degree is awarded, which are in excess of the hours required for such a degree, shall not be counted for purposes of subsequent horizontal advancement on the salary schedule.

Any certified staff that is put on an improvement plan by administration through the evaluation process will be placed on a teacher pay freeze. Meaning they will not advance on the teacher pay scale the following year.

Vertical advancement on the salary schedule shall be limited to one step per year unless you have signed off that the certificated employee will retire from BBPS and enter into the NPERS system within the next three years. At that point, certified employee would have the opportunity to move a step down into the blue shaded steps.

## **II. Extended Contracts – *Negotiated August 2004, Revised 2012***

- A. Where a teaching assignment is made between a certificated employee and the district relating to employment beyond the standard employment period defined in article I, the salary for that extended contract shall be at 1/185<sup>th</sup> of base pay (\$38,300) + 0.125% of actual salary. This would include all ESY and summer school working hours.
- B. Pay for curriculum work, staff training, and staff certifications outside of contracted hours will be at the rate of \$22.00 per hour. All extra summer work must be approved in advance by the building principal.
- C. Grant Provision – In the event a per diem rate is paid through non Broken Bow funding for professional development or other training, the rate of pay will be the greater of the extended contract pay from subsection 1 (above) or the pay from the non-Broken Bow funding source.

## **III. Extra Duty Schedule – *Negotiated May 1993, Revised March 2024***

An extra duty pay schedule shall be adopted providing for payment of various extra duty assignments. Assignments shall be divided into groups as follows: I, II, III, IV, V, VI, VII, VIII, IX, and X. The assignments and payment allowed for each group are shown on Attachment B, attached hereto and made a part of this agreement. The percentage listed for each group is on base salary. Previous experience in assignment on the extra duty schedule will be credited when moving from one assignment to another assignment within the same sport or activity.

## **IV. Hospitalization and Major Medical Insurance - *Negotiated August 2000, Revised July 2007, Revised July 2008, Revised August 2009, Revised June 2012, Revised January 2016, Revised February 2019, Revised January 2020***

The school district shall pay monthly, as a fringe benefit for all certificated employees, health and dental insurance premiums as follows:

<u>Employee</u>	<u>Health</u>	<u>Denta</u>
Single Employee	Single	Single
Employee and children	Family	Single

Employee and spouse	Family	Single
Employee and family	Family	Single

Dental coverage for employees will be Option 4: PPO-100% Coverage A, 80% Coverage B, 80% Coverage C, 50% Coverage D.

The board will provide family dental for married certificated employees, of whom both are eligible for this benefit.

Part time certificated employees who are employed 40% or more by the district, may elect to have health insurance coverage. The district will pay a fractional part of the premiums at the same proportion as the employee's employment. (For example: A single employee who is employed 3/4 time would be entitled to have the district pay 75% in insurance premiums on their behalf.) Employees employed by the district less than 40% are not eligible for insurance benefits.

Two major medical plans are available to qualifying employees. Option A is a PPO plan and Option B is a Qualifying High Deductible HSA Plan.

**Option A (PPO):**

The insurance plan is \$1050.00 deductible, Preferred Provider Option (PPO).

**Option B (Qualifying High Deductible HSA Plan):**

HSA high deductible insurance will be offered to employees beginning January 1, 2020.

Individual Deductible--\$3,800.00

Family Deductible--\$7,600.00

Employer Monthly Contribution to HSA Account at Nebraska State Bank from September 1, 2026 to August 31, 2027:

Employee: \$137.67

Employee/Child: \$254.69

Employee/Spouse: \$289.09

Employee/Family: \$388.21

**V. Long Term Disability - Negotiated August 1990**

Certified employees of the Broken Bow School District shall be provided a Long Term Disability (LTD) plan. This plan shall guarantee, after a 90-day waiting period, 66 2/3% of the monthly salary until age 65. At age 65 the benefit is guaranteed for 24 months. The guaranteed benefit will decrease 3 months per year until age 69, then will remain at 12 months. The premium shall be withheld from the employee's salary each month.

**VI. Life Insurance - *Negotiated August 1990, Revised June 2012***

Certified employees of the Broken Bow school district shall be provided a \$10,000 term life policy. The school district will pay the premium. This makes the insurance benefits taxable. Additional coverage will be available with the premium to be deducted from the certificated employee's salary.

**VII. Leave *Negotiated July 2002, Revised May 2003, Revised May 2004, Revised June 2012, Revised February 2017***

**A. Personal Time Off (PTO)**

Full time certificated employees shall receive eleven (11) days of Personal Time Off each year. Part-time certificated employees receive a prorated amount. PTO may be used for illness, discretionary or pre arranged absences.

PTO requests will continue to be subject to administrative approval based on:  
 (1) availability of substitutes; (2) adequate notice to the employer when possible;  
 (3) restrictions in use of leave to extend vacations; and (4) PTO should not be used for activities for which compensation is received without approval by administration.

Unused PTO shall accumulate as sick leave. Such leave shall be allowed to accumulate to 75 days.

In order for certificated employees to have used all eleven (11) PTO days for the purposes of accessing accumulated leave, the eleven days must have actually been utilized and an absence taken place.

Employees should not expect additional personal leave days once their eleven (11) PTO days are exhausted.

Catastrophic Illness Leave - Employees whose spouse suffers a catastrophic illness during the course of a contract year and whose annual and accumulated leave has been exhausted shall be eligible for sub-deduct leave to the extent of FMLA.

Any certificated employee who has exhausted their PTO hours may request to have PTO hours donated to them from other certified employees. Employees in need of donated PTO hours shall submit their request in writing to the Superintendent's office. The Superintendent's office will then communicate the employees' needs to fellow certificated employees. Certified employees can offer no more than two (2) total days of their PTO hours per year for the purpose of staff donations with the exception of married couples employed by the district who may loan any or all available PTO hours to their spouse

### **B. Sick Leave**

When certificated employees have used nine (9) current PTO days, they may use accumulated Sick Leave.

Sick leave shall mean absence due to personal illness, injury or accident, absence due to illness of family members residing in the same home and also children, parents, parents-in-law and siblings not residing in the same home, and absence due to quarantine laws of the State. In addition, an employee who is temporarily disabled from a medical standpoint by reason of pregnancy, childbirth, false pregnancy, termination of pregnancy and child delivery is within this provision for the period of such medical disability.

Employees will be required to apply for and accept long-term disability benefits in lieu of using accumulated sick leave when they become eligible for long-term disability.

Certificated employees who have accumulated sick leave in excess of 75 days prior to this agreement will retain their current balance. Future unused PTO will not be added to sick leave until the sick leave balance falls below 75 days. If an employee has accumulated 75 sick days they will be compensated for unused PTO days at the rate of \$50.00 a day in December of the following contract year. Employees who retire and enter the NPERS system will receive payment for unused PTO days in their last paycheck. Employees who leave the district, but do not retire, will be compensated for unused PTO at \$50.00 per day.

### **C. Adoption Leave**

When certificated employees have used all eleven (11) current PTO days, they may use accumulated Sick Leave for Adoption Leave.

At the time of adoption, an employee who adopts a child shall be allowed to use a maximum of twenty-five (25) days.

### **D. Bereavement Leave**

A total of not more than five (5) consecutive work days per instance on full pay is allowed each certificated employee for absence in case of death in the immediate family, defined as spouse, children, mother, father, mother-in-law, father-in-law, brother, sister, grandchildren, son-in-law and daughter-in-law, or person in the same home as part of the family for the purpose of attending the funeral or attending to matters related to the death. A total of not more than three (3) consecutive workdays on full pay is allowed for each employee for absence in case of death of other members of the family, defined as brother-in-law, sister-in-law, grandparent, aunt, uncle, niece or nephews for purpose of attending the funeral or attending to matters related to the death.

**VIII. Professional Education Enhancement Program** – *Negotiated August 1999, Revised May 2003, Revised June 2012*

Certificated employees will be allowed to trade unused sick leave days for funds to further their education based on the following criteria:

- Employee must have accumulated a minimum of 20 sick days
- Employee must have worked for the school district a minimum of three consecutive years
- Education enhancement funds would be computed at \$50.00 per unused sick day
- Maximum career in the district payment would be \$3000
- Education enhancement programs cannot be taken during duty hours
- Education enhancement programs shall mean college credit courses related to education (courses may or may not apply to salary advancement)
- Approval for education enhancement program funding will be by the Superintendent of Schools

**IX. Professional Leave** - *Negotiated April 1980*

This leave is provided to allow certificated employees the opportunity to take advantage of certain professional development activities. All professional leave requires administrative approval.

**X. Additional Compensation** – *Negotiated 1992, Revised August 1999, Revised July 2002, Revised January 2015*

**A. Substituting**

When elementary, middle school or high school certificated employees are asked to utilize their planning periods to cover for an absent employee, they will be paid at a rate of \$20.00 per plan period. This will be paid at the end of each semester.

**B. Work Duty Assignments**

First two assignments for each certificated employee – Southwest Conference Pass. All subsequent assignments will be \$20.00 compensation per session (90 minutes or one game) of each assignment.

The following work duty assignments qualify for compensation: Ticket Sellers, Clock and Score Keepers, Line Judges, Track Timers and Pickers, Track Event Judges, Wrestling Meet Helpers, Cross Country Meet Helpers, Band Olympic Helpers, Speech Meet Helpers, and Coaches/Sponsors driving vans or buses to activities.

**C. Summer Weights**

Those assigned to train and supervise the Summer Weight Program will be paid at the rate of \$22.00 per hour.

**XI. Emergency Sub Leave** - *Negotiated July 1995, Revised July 2002, Revised June 2012*

If weather or a mass transportation delay causes an employee to be unable to return to work and all PTO is exhausted, an employee may pay their sub with required prior approval by phone from administration.

**XII. 125 Plan - Negotiated 1992**

The Board of Education will provide certificated employees the opportunity to participate in a 125 Plan.

**XIII. Certificated Employee Longevity Incentive – Negotiated 2018 & 2025**

Professional, certificated employees are eligible for a longevity incentive program. Payment under this policy is established at \$100 per unused sick day in the employee’s sick leave bank when employment is terminated at retirement or death. Payment is subject to all federal and state taxes. Payment will be made in two equal installments in the two succeeding January's following retirement. These payments will be paid through a board approved 403(b).

Certified employees that have worked 20 consecutive years with the Broken Bow Public School District will be given the opportunity annually to give a retirement notification to the district and be able to choose an option to move to the blue shaded steps and be paid \$50 a day for their accumulated sick days OR not move into the blue shaded steps and be paid at the daily sub rate at the time of signing retirement notification.

\_\_\_\_\_  
Chair - Broken Bow Education Association

\_\_\_\_\_  
Date

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Date

**BROKEN BOW EXTRA DUTY SCHEDULE  
2025-2026  
(Revised February 2025)**

<b>GROUP I – 3.25%</b>	Student Assistance Team Chairs (1 Elementary and 1 Secondary)
	School Improvement Committee Chairs (up to 8)
	Class Sponsor – Grade 9 (2)
	Class Sponsor – Grade 10 (2)
	MS Quiz Bowl (1)
<b>GROUP II – 4.5%</b>	ILCD Coordinator (1)
	Elementary Music Production (1)
	Flag Corps Coach (1)
	Assistant Speech Coach (up to 2)
	Assistant One Act Play Coach (up to 2)
	H.S. Drug Free Youth Organizer (1)
	Assistant Event Coordinator/Security - Fall (1)
	Assistant Event Coordinator/Security - Winter (1)
	Middle School Character in Action Sponsor (2)
	Class Sponsor – Grade 11 (2)
	Prom Coordinator (1)
<b>GROUP III – 4.7%</b>	Art Club (1)
	Spanish Club (1)
	National Honor Society (1)
	Tri-M (1)
	HS Quiz Bowl (1)
<b>GROUP IV – 5.25%</b>	Assistant Cross Country Coach (up to 2)
	Assistant Cheerleading Coach (1)
	Assistant High School Student Council Sponsor (1)

<b>GROUP V – 6%</b>	School Paper Coordinator (1)
	One Act Play Coach (1)
	Assistant Middle School Coaches:
	7 <sup>th</sup> Boys' Basketball (2)
	8 <sup>th</sup> Boys' Basketball (2)
	7 <sup>th</sup> Girls' Basketball (2)
	8 <sup>th</sup> Girls' Basketball (2)
	7 <sup>th</sup> Volleyball (2)
	8 <sup>th</sup> Volleyball (2)
	7 <sup>th</sup> & 8 <sup>th</sup> Girls' and Boys' Track (up to 6)
	7 <sup>th</sup> & 8 <sup>th</sup> Football (up to 4)
	High Ability Learner Coordinator (1)
	HOSA (1)
	Skills USA Sponsor (1)
<b>GROUP VI – 6.25%</b>	Assistant Freshman Coaches:
	Volleyball (1)
	Girls' Basketball (1)
	Boys' Basketball (1)
	Assistant Boys'/Girls' Golf Coach (1 Each)
	Head Cheerleading Coach (1)
	Head Middle School Coaches:
	7 <sup>th</sup> Boys' Basketball (1)
	8 <sup>th</sup> Boys' Basketball (1)
	7 <sup>th</sup> Girls' Basketball (1)
	8 <sup>th</sup> Girls' Basketball (1)
	7 <sup>th</sup> Volleyball (1)
	8 <sup>th</sup> Volleyball (1)
	7 <sup>th</sup> & 8 <sup>th</sup> Wrestling (2)

<b>GROUP VII – 7.25%</b>	School Improvement Coordinator (1)
	Assessment Coordinator (1)
	FBLA (1)
	Head Freshman Girls' Basketball Coach (1)
	Head Freshman Boys' Basketball Coach (1)
	Head Freshman Boys' Wrestling Coach (1)
	Head Freshman Volleyball Coach (1)
	FFA Sponsor (1)
	High School Student Council/Renaissance Sponsor (1)
	Assistant High School Track Coaches (up to 8)
	Head Speech Coach (1)
	Head Girls' Golf Coach (1)
	Head Boys' Golf Coach (1)
	Head 7 <sup>th</sup> & 8 <sup>th</sup> Football Coach (1)
	Head 7 <sup>th</sup> & 8 <sup>th</sup> Girls' and Boys' Track Coach (1 Each)
<b>GROUP VIII – 8.75%</b>	Assistant High School Volleyball Coach (up to 3)
	Assistant High School Girls' Basketball Coach (up to 3)
	Assistant High School Boys' Wrestling Coach (up to 2)
	Assistant High School Girls' Wrestling Coach (1)
	Assistant High School Football Coach (up to 5)
	Assistant High School Boys' Basketball Coach (up to 3)
	Warrior (Annual) Coordinator (1)
	Vocal Music Performance Coordinator (1)
	All-School Play Production Coordinator (to be divided)
	Intervention Specialist (1)
<b>GROUP IX – 11.75%</b>	Instrumental Music Performance Coordinator (1)
	Head Cross Country Coach (1)
<b>GROUP X – 13%</b>	Head High School Boys' Basketball Coach (1)
	Head High School Girls' Basketball Coach (1)
	Head High School Football Coach (1)
	Head High School Boys' Wrestling Coach (1)
	Head High School Girls' Wrestling Coach (1)
	Head High School Volleyball Coach (1)
	Head High School Track Coach (1)
<b>Teammates</b>	3500.00 Paid Through Teammates Program

**\*\* The percentage listed for each group is on base salary (\$38,300).**

# BROKEN BOW SCHOOLS

## 2026-27

		AUGUST '26							SEPTEMBER '26								
		S	M	T	W	T	F	S	S	M	T	W	T	F	S		
Aug 13-25 - Staff Work Days																Sept 7 - Labor Day (No School)	
Aug 26 - Best First Day Ever (Friday Dismissal)							1			1	2	3	4	5			
		2	3	4	5	6	7	8	6	7	8	9	10	11	12		
		9	10	11	12	13	14	15	13	14	15	16	17	18	19		
		16	17	18	19	20	21	22	20	21	22	23	24	25	26		
		23	24	25	26	27	28	29	27	28	29	30					
Staff- 13 Students- 4		30	31													Staff- 21/34 Students- 21/25	

		OCTOBER '26							NOVEMBER '26								
		S	M	T	W	T	F	S	S	M	T	W	T	F	S		
Oct 7 - Late Start 10:00am (In-Service)																Nov 4 - Late Start 10:00am (In-Service)	
Oct 23 - End of 1st Quarter						1	2	3	1	2	3	4	5	6	7	Nov 25 - Friday Dismissal	
Oct 28 - PT Conferences 4:30-8:30 (Friday Dismissal)		4	5	6	7	8	9	10	8	9	10	11	12	13	14	Nov 26-27 - Thanksgiving Break	
Oct 29 - PT Conferences 8:00-12:00		11	12	13	14	15	16	17	15	16	17	18	19	20	21		
Oct 30 - No School		18	19	20	21	22	23	24	22	23	24	25	26	27	28		
Staff- 21/56 Students- 20/45		25	26	27	28	29	30	31	29	30						Staff- 19/75 Students- 19/64	

		DECEMBER '26							JANUARY '27								
		S	M	T	W	T	F	S	S	M	T	W	T	F	S		
Dec 2 - Late Start 10:00am (In-Service)																Jan 1-3 - Winter Break (No School)	
Dec 18 - End of Second Quarter (Friday Dismissal)				1	2	3	4	5						1	2	Jan 4 - School Resumes (Late Start 10am)	
Dec 23-27 - NSAA Moratorium		6	7	8	9	10	11	12	3	4	5	6	7	8	9		
Dec 19-Jan 3 - Winter Break (No School)		13	14	15	16	17	18	19	10	11	12	13	14	15	16		
		20	21	22	23	24	25	26	17	18	19	20	21	22	23		
Staff- 14/89 Students- 14/78		27	28	29	30	31			24	25	26	27	28	29	30	Staff- 20/109 Students- 20/98	

		FEBRUARY '27							MARCH '27								
		S	M	T	W	T	F	S	S	M	T	W	T	F	S		
Feb 3 - Late Start 10:00am (In-Service)																March 3 - Late Start 10:00am (In-Service)	
			1	2	3	4	5	6		1	2	3	4	5	6	March 24- End of Third Quarter (Friday Dismissal)	
		7	8	9	10	11	12	13	7	8	9	10	11	12	13	March 25-29- Spring Break (No School)	
		14	15	16	17	18	19	20	14	15	16	17	18	19	20		
		21	22	23	24	25	26	27	21	22	23	24	25	26	27		
Staff- 20/129 Students- 20/118		28							28	29	30	31				Staff- 20/149 Students- 20/138	

		APRIL '27							MAY '27								
		S	M	T	W	T	F	S	S	M	T	W	T	F	S		
April 7 - Late Start 10:00am (In-Service)																May 8- Graduation	
April 9 - Staff Workday (Track) No School						1	2	3							1	May 19- Last Day of School (12:30 dismiss)	
		4	5	6	7	8	9	10	2	3	4	5	6	7	8	May 20- Staff Workday	
		11	12	13	14	15	16	17	9	10	11	12	13	14	15		
		18	19	20	21	22	23	24	16	17	18	19	20	21	22		
Staff- 22/171 Students- 21/159		25	26	27	28	29	30		23	24	25	26	27	28	29	Staff- 14/185 Students- 13/172	

#GOBOW