

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

Board of Education Regular Meeting
Monday, July 20, 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. New Hire
 - XI.B. Policy Review
 - XI.B.1. 2008 Meetings

- XI.B.2. 3003 Bidding for Construction, Remodeling, Repair, or Site Improvement
- XI.B.3. 3003.1 Bidding for Construction, Remodeling, Repair, or Related Projects Financed with Federal Funds
- XI.B.4. 3004.1 Fiscal Management for Purchasing and Procurement Using Federal Funds
- XI.B.5. 3048 Communicable Disease
- XI.B.6. 4017 Relations with Employee Collective Bargaining Associations
- XI.B.7. 4019 Workplace Injury Prevention and Safety Committee
- XI.B.8. 4056 Resignation of Certificated Staff
- XI.B.9. 5001 Compulsory Attendance and Excessive Absenteeism
- XI.B.10. 5003 Admission of Part-Time Students
- XI.B.11. 5004 Option Enrollment
- XI.B.12. 5035 Student Discipline
- XI.B.13. 5048 Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis)
- XI.B.14. 6009 Grade Placement and Academic Credits of Transfer Students
- XI.B.15. 6038 Student Use of AI Tools
- XI.C. New Policies
 - XI.C.1. 3061 ACH Originator
 - XI.C.2. 6046 Right to Access to School Library Materials
- XI.D. Prices
 - XI.D.1. Lunch
 - XI.D.2. Substitute Teacher Pay
 - XI.D.3. Technology

XI.D.4. Preschool Tuition

XI.E. Resignation of Board Member Amy Staples

XII. Set Next Meeting Date

XIII. Adjournment

Board of Education Regular Meeting

Monday, June 15, 2026 6:00 PM

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

Attendance Taken at 5:52 PM.

Tom Osmond: Absent

JD White: Absent

Colby Fisher: Present

Pam Holcomb: Present

Jennifer Jackson: Present

Amy Staples: Present

Attendance Update Taken at 5:53 PM.

Tom Osmond: Present

I. Opening Procedures

I.A. Call Meeting to Order

Meeting called to order by President Tom Osmond at 6:05 pm

I.B. Pledge of Allegiance

I.C. Announce Open Meetings Act Posting and Location

II. Excuse Absentee Members

Motion to excuse J.D. White Passed with a motion by Amy Staples and a second by Jennifer Jackson.

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

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 Colby Fisher.

Colby Fisher: Yes, 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.

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

V. Treasurer's Report and Claims Report

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

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

VI. District Accolades

Angie Palmer was awarded CTE teacher of the year in Nebraska. Oliva Neely and Izabelle Tibbs played in all star volleyball. Dominic Nowak and Charlee Myers played in the all star basketball game.

VII. Public Comments

VIII. Visitors

IX. Board Comments

X. Administrator Comments

2026-27 Class Schedule

- Complete and Compete Class (Lunch)
- Intro to Professional Ed — Customer Service (Palmer)
- Stienbrink, Hajda, Smith, Ramsay (Science changes)
- Writing for 8th brought back
- Bow Time remains 9th period
- School will start at 8:04 and get out at 3:46 (8 minutes earlier)

Update on Summer Projects

- North classrooms (carpet and windows) are almost completed.

PLC Des Moines- Skylar Morris

- last week took a group—part of more leadership.

PLC Denver- Cecilia Nunez

- next week will take a group

NSAA Summer Meeting — Salt Lake

- leave on Friday the 26th for (4) days

Website Improvements/Updates (Roll Out July 1st)

- creating an app for folks to utilize

XI. Discussion And Action Items

XI.A. Resignations

XI.A.1. Gonzales

Motion to accept the resignation of Aurora Gonzales Passed with a motion by Colby Fisher and a second by Amy Staples.

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

XII. Set Next Meeting Date

Work Session Monday, July 6th noon

Meeting Monday, July 20th 6 pm

XIII. Adjournment

Motion to adjourn meeting at 6:33 pm Passed with a motion by Amy Staples and a second by Jennifer Jackson.

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

Board President

Board Secretary

Work Session Template

Monday, July 6, 2026 12:00 PM

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

Attendance Taken at 11:53 AM.

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

I. Call Work Session to Order

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

II. Announce Open Meetings Act Posting and Location

III. Excuse Absentee Members

IV. Verification of Publication and Notification

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

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

V. Public Comment

VI. Discussion Items

VI.A. Administrator Comments

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

VI.A.2. Malachi Behrens, Elementary Principal

VI.A.3. Katie Custer, Special Education

VI.A.4. Darren Tobey, Superintendent

VI.B. Policy Review

The board reviewed the policy change recommendations from the school attorney.

VI.B.1. 2008 Meetings

VI.B.2. 3003 Bidding for Construction, Remodeling, Repair, or Site Improvement

VI.B.3. 3003.1 Bidding for Construction, Remodeling, Repair, or Related Projects Financed with Federal Funds

VI.B.4. 3004.1 Fiscal Management for Purchasing and Procurement Using Federal Funds

VI.B.5. 3048 Communicable Disease

VI.B.6. 3061 ACH Originator

VI.B.7. 4017 Relations with Employee Collective Bargaining Associations

VI.B.8. 4019 Workplace Injury Prevention and Safety Committee

VI.B.9. 4056 Resignation of Certificated Staff

VI.B.10. 5001 Compulsory Attendance and Excessive Absenteeism

VI.B.11. 5003 Admission of Part-Time Students

VI.B.12. 5004 Option Enrollment

VI.B.13. 5035 Student Discipline

VI.B.14. 5048 Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis)

VI.B.15. 6009 Grade Placement and Academic Credits of Transfer Students

VI.B.16. 6038 Student Use of AI Tools

VI.B.17. 6046 Right to Access to School Library Materials

VI.C. Handbooks

Mr. Tobey highlighted changes to the handbooks to the board members.

VI.D. Prices

Pricing for the 2026-2027 school year were brought to the board for review.

VI.D.1. Lunch

VI.D.2. Substitute Teacher Pay

VI.D.3. Athletics

VI.D.4. Technology

VI.D.5. Preschool Tuition

VI.E. Litigation

Discussion was held on the process for the litigation with Alicap scheduled later this month.

VI.F. Board Member Replacement

Motion to accept the recommendation of the committee to Michael Tierney for an open position on the school board Passed with a motion by Pam Holcomb and a second by Amy Staples.

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

President Tom Osmond discussed the replacement for Amy Staples as she will be moving out of the district. Michael Tierney and Logan Govier were interviewed by a committee. Pam Holcomb, representative of the said committee, recommends Michael Tierney as a qualified candidate as a replacement for the open seat currently held by Amy Staples.

VII. Set Board Meeting Agenda

Policy Review

Handbooks

Prices

VIII. Adjournment

Motion to adjourn at 1:33 pm Passed with a motion by JD White and a second by Colby Fisher.

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

Board President

Board Secretary

Broken Bow Public School

Cash Summary Report

Jun-26

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$4,862,928.82	\$692,076.69	(\$1,112,168.93)	\$9,744.74	\$4,452,581.32
02	Depreciation Fund	\$5,520.50	\$0.00	\$0.00	\$0.00	\$5,520.50
05	Activity Fund	\$187,282.34	\$29,962.77	(\$48,290.79)	\$0.00	\$168,954.32
06	School Nutrition Fund	(\$174,627.26)	\$55,762.69	(\$54,331.83)	\$12.14	(\$173,184.26)
08	Special Building Fund	(\$1,676,237.98)	\$13,338.23	\$0.00	\$0.00	(\$1,662,899.75)
Sub Total		\$3,204,866.42	\$791,140.38	(\$1,214,791.55)	\$9,756.88	\$2,790,972.13

07	Bond Fund	\$7,426,016.47	\$88,228.48	(\$576,790.63)	\$0.00	\$6,937,454.32
	North Park	\$4,373,902.84	1448.09	0		\$4,375,350.93
	MS/HS	\$3,052,113.63	86780.39	-576790.63		\$2,562,103.39

Jun-25

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$6,142,862.59	\$833,166.04	(\$1,125,170.83)	(\$4,391.05)	\$5,846,466.75
02	Depreciation Fund	\$37,249.94	\$0.00	\$0.00	\$0.00	\$37,249.94
05	Activity Fund	\$198,052.97	\$23,427.37	(\$46,509.70)	\$0.00	\$174,970.64
06	School Nutrition Fund	\$11,774.01	\$20,035.25	(\$41,102.22)	(\$9.45)	(\$9,302.41)
08	Special Building Fund	\$11,555,148.65	\$21,625.56	(\$3,581,566.70)	\$0.00	\$7,995,207.51
Sub Total		\$17,945,088.16	\$898,254.22	(\$4,794,349.45)	(\$4,400.50)	\$14,044,592.43

07	Bond Fund	\$6,551,513.38	\$109,432.61	\$0.00	\$0.00	\$6,660,945.99
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Broken Bow Public School

Cash Summary Report

September 1, 2025 - June 30, 2026

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$3,868,244.71	\$11,529,890.26	(\$10,963,032.35)	\$17,478.70	\$4,452,581.32
02	Depreciation Fund	\$430,335.62	\$0.00	(\$424,815.12)	\$0.00	\$5,520.50
05	Activity Fund	\$227,030.90	\$538,188.36	(\$596,264.94)	\$0.00	\$168,954.32
06	School Nutrition Fund	(\$4,066.02)	\$581,662.87	(\$750,790.45)	\$9.34	(\$173,184.26)
08	Special Building Fund	\$6,430,995.19	\$618,161.63	(\$8,712,056.57)	\$0.00	(\$1,662,899.75)
Sub Total		\$10,952,540.40	\$13,267,903.12	(\$21,446,959.43)	\$17,488.04	\$2,790,972.13

07	Bond Fund	\$6,796,246.58	\$1,881,183.08	(\$1,739,975.34)	\$0.00	\$6,937,454.32
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Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$3,292,711.63	\$12,749,163.84	(\$10,195,151.49)	(\$257.23)	\$5,846,466.75
02	Depreciation Fund	\$121,465.44	\$0.00	(\$84,215.50)	\$0.00	\$37,249.94
05	Activity Fund	\$221,981.74	\$427,493.42	(\$474,504.52)	\$0.00	\$174,970.64
06	School Nutrition Fund	\$77,457.80	\$526,664.14	(\$613,450.22)	\$25.87	(\$9,302.41)
08	Special Building Fund	\$25,333,360.06	\$1,182,782.47	(\$18,520,935.02)	\$0.00	\$7,995,207.51
Sub Total		\$29,046,976.67	\$14,886,103.87	(\$29,888,256.75)	(\$231.36)	\$14,044,592.43

07	Bond Fund	\$5,359,678.28	\$1,317,752.43	(\$16,484.72)	\$0.00	\$6,660,945.99
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Broken Bow Public School

Rollup Report

General Fund Expenses June 2026

Object	Actuals (June 1-30, 2026)	Actuals (YTD)
110 - Salaries of Regular Employees Paid to Non-Instructional	\$2,857.50	\$25,802.26
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$263,298.95	\$2,511,612.41
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$0.00	\$3,057.15
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$22,372.25	\$134,091.65
120 - Salaries of Temporary Employees Paid to Non-Instructional	\$199.48	\$10,803.80
131 - Salaries for Overtime Employees Paid to Teachers/Professional Staff	\$0.00	\$352.50
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$307.50	\$3,813.61
150 - Additional Compensation Paid to Non-Instructional	\$1,374.81	\$13,775.35
151 - Additional Compensation Paid to Teachers/Professional Staff	\$32,902.88	\$269,648.22
152 - Additional Compensation Paid to Instructional Aides and Assistants	\$680.00	\$1,240.00
210 - Group Insurance for Non-Instructional	\$1,396.53	\$14,120.77
211 - Group Insurance for Teachers/Professional Staff	\$76,812.54	\$753,055.85
212 - Group Insurance for Instructional Aides or Assistants	\$0.24	\$1.85
213 - Group Insurance for Substitute Teachers	\$2,875.69	\$26,941.66
220 - Social Security Payments for Non-Instructional	\$336.21	\$3,770.80
221 - Social Security Payments for Teachers/Professional Staff	\$20,937.68	\$202,463.50
222 - Social Security Payments for Instructional Aides or Assistants	\$74.50	\$613.96
223 - Social Security Payments for Substitute Teachers	\$1,705.67	\$10,196.16
230 - Retirement Contributions for Non-Instructional	\$26.35	\$175.51
231 - Retirement Contributions for Teachers/Professional Staff	\$2,094.02	\$21,235.67
232 - Retirement Contributions for Instructional Aides or Assistants	\$7.02	\$36.41
233 - Retirement Contributions for Substitute Teachers	\$26.45	\$136.60
237 - Increased Retirement Contributions	\$22,357.67	\$215,405.59
239 - Early Retirement or Termination	\$3,654.65	\$32,891.85
271 - Worker's Compensation Paid for Teachers/Professional Staff	\$0.00	\$24,663.00
280 - Health Benefits Paid for Non-Instructional	\$21.43	\$209.15
281 - Health Benefits Paid for Teachers/Professional Staff	\$4,106.32	\$40,723.85
320 - Professional Educational Services	\$7,792.35	\$64,167.35
330 - Employee Training and Development Services	\$0.00	\$9,122.59
340 - Other Professional Services	\$0.00	\$2,137.50
550 - Printing and Binding	\$0.00	\$312.33
580 - Travel	(\$23,643.90)	\$29,220.48
610 - General Supplies	\$12,913.55	\$263,226.99
629 - Other Energy	\$0.00	\$47,367.36
640 - Books and Periodical	\$181.40	\$29,011.79
642 - Audio-Visual Materials	\$0.00	\$188.99
643 - Web/Cloud Based Software	\$5,530.00	\$30,801.28
650 - Supplies-Technology Related	\$0.00	\$12,442.69
730 - Equipment	\$0.00	\$392.96
734 - Technology-Related Hardware	\$0.00	\$160.16
810 - Dues and Fees	\$0.00	\$1,433.70
890 - Miscellaneous Expenditures	\$0.00	\$1,146.29
Subtotal of Account Type: Expenditure	\$463,199.74	\$4,811,971.59
Subtotal of Element: [Function] 01100 - Regular Instruction	\$463,199.74	\$4,811,971.59
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$8,011.99	\$81,105.53
211 - Group Insurance for Teachers/Professional Staff	\$2,904.83	\$28,916.39
221 - Social Security Payments for Teachers/Professional Staff	\$589.23	\$5,967.99
231 - Retirement Contributions for Teachers/Professional Staff	\$56.89	\$575.81
237 - Increased Retirement Contributions	\$590.48	\$5,977.52
281 - Health Benefits Paid for Teachers/Professional Staff	\$519.71	\$5,173.89
330 - Employee Training and Development Services	\$0.00	\$1,578.00
580 - Travel	\$0.00	\$95.87
640 - Books and Periodical	\$0.00	\$2,981.20
Subtotal of Account Type: Expenditure	\$12,673.13	\$132,372.20

Subtotal of Element: [Function] 01150 - Limited English Proficiency Programs	\$12,673.13	\$132,372.20
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$12,343.47	\$123,573.07
211 - Group Insurance for Teachers/Professional Staff	\$4,123.18	\$40,990.05
221 - Social Security Payments for Teachers/Professional Staff	\$902.41	\$9,037.58
231 - Retirement Contributions for Teachers/Professional Staff	\$87.64	\$877.40
237 - Increased Retirement Contributions	\$909.71	\$9,107.37
281 - Health Benefits Paid for Teachers/Professional Staff	\$48.42	\$442.48
Subtotal of Account Type: Expenditure	\$18,414.83	\$184,027.95
Subtotal of Element: [Function] 01160 - Poverty Programs	\$18,414.83	\$184,027.95
110 - Salaries of Regular Employees Paid to Non-Instructional	\$3,778.50	\$38,890.15
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$30,475.26	\$307,973.00
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$40,093.87	\$322,070.06
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$310.00	\$8,010.40
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$858.60	\$8,586.00
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$51.58	\$803.03
210 - Group Insurance for Non-Instructional	\$2.53	\$1,599.36
211 - Group Insurance for Teachers/Professional Staff	\$9,615.57	\$96,711.01
212 - Group Insurance for Instructional Aides or Assistants	\$16.96	\$176.39
213 - Group Insurance for Substitute Teachers	\$0.00	\$1,425.68
216 - Group Insurance for Professional Non-Certificated Staff	\$133.24	\$1,526.24
220 - Social Security Payments for Non-Instructional	\$282.52	\$2,916.17
221 - Social Security Payments for Teachers/Professional Staff	\$2,255.90	\$22,798.80
222 - Social Security Payments for Instructional Aides or Assistants	\$3,044.88	\$24,487.29
223 - Social Security Payments for Substitute Teachers	\$23.65	\$610.13
226 - Social Security Payments for Professional Non-Certificated Staff	\$61.50	\$616.50
230 - Retirement Contributions for Non-Instructional	\$26.83	\$276.12
231 - Retirement Contributions for Teachers/Professional Staff	\$216.36	\$2,175.11
232 - Retirement Contributions for Instructional Aides or Assistants	\$285.02	\$2,289.44
233 - Retirement Contributions for Substitute Teachers	\$1.10	\$2.20
236 - Retirement Contributions for Professional Non-Certificated Staff	\$6.09	\$60.93
237 - Increased Retirement Contributions	\$5,557.95	\$49,865.78
281 - Health Benefits Paid for Teachers/Professional Staff	\$574.48	\$5,773.65
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$23.72	\$268.83
320 - Professional Educational Services	\$0.00	\$4,910.00
330 - Employee Training and Development Services	\$0.00	\$3,176.00
580 - Travel	\$0.00	\$1,541.89
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$566.66	\$9,209.26
610 - General Supplies	\$210.65	\$7,788.70
640 - Books and Periodical	\$610.50	\$4,362.20
641 - E-Books	\$0.00	\$1,546.75
650 - Supplies-Technology Related	\$0.00	\$105.94
732 - Vehicles	\$0.00	\$5,000.00
810 - Dues and Fees	\$0.00	\$2,160.00
Subtotal of Account Type: Expenditure	\$99,083.92	\$939,713.01
Subtotal of Element: [Function] 01200 - Special Education Instructional Programs - School Age	\$99,083.92	\$939,713.01
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$10,313.41	\$110,847.91
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$12,216.99	\$109,017.33
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$1,240.00	\$8,235.00
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$201.40	\$2,014.00
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$37.14	\$692.65
211 - Group Insurance for Teachers/Professional Staff	\$2,884.92	\$29,884.41
212 - Group Insurance for Instructional Aides or Assistants	\$2.63	\$59.13
213 - Group Insurance for Substitute Teachers	\$0.00	\$0.85
216 - Group Insurance for Professional Non-Certificated Staff	\$31.25	\$357.98
221 - Social Security Payments for Teachers/Professional Staff	\$760.66	\$8,193.30
222 - Social Security Payments for Instructional Aides or Assistants	\$936.80	\$8,386.28
223 - Social Security Payments for Substitute Teachers	\$94.83	\$629.43
226 - Social Security Payments for Professional Non-Certificated Staff	\$14.43	\$144.60
231 - Retirement Contributions for Teachers/Professional Staff	\$73.24	\$787.12

232 - Retirement Contributions for Instructional Aides or Assistants	\$87.00	\$778.94
233 - Retirement Contributions for Substitute Teachers	\$0.55	\$8.94
236 - Retirement Contributions for Professional Non-Certificated Staff	\$1.43	\$14.30
237 - Increased Retirement Contributions	\$1,683.78	\$16,496.36
281 - Health Benefits Paid for Teachers/Professional Staff	\$361.32	\$3,613.20
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$5.57	\$63.05
320 - Professional Educational Services	\$0.00	\$380.00
540 - Advertising	\$0.00	\$444.00
610 - General Supplies	\$309.17	\$3,537.66
Subtotal of Account Type: Expenditure	\$31,256.52	\$304,586.44
Subtotal of Element: [Function] 01291 - Special Education Instructional Programs - Ages 3-5	\$31,256.52	\$304,586.44
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$975.00	\$9,750.00
211 - Group Insurance for Teachers/Professional Staff	\$308.11	\$3,081.10
221 - Social Security Payments for Teachers/Professional Staff	\$73.26	\$732.60
231 - Retirement Contributions for Teachers/Professional Staff	\$6.92	\$69.20
237 - Increased Retirement Contributions	\$71.86	\$718.60
Subtotal of Account Type: Expenditure	\$1,435.15	\$14,351.50
Subtotal of Element: [Function] 01292 - Special Education Instructional Programs - Ages 0-2	\$1,435.15	\$14,351.50
151 - Additional Compensation Paid to Teachers/Professional Staff	\$199.48	\$2,054.80
211 - Group Insurance for Teachers/Professional Staff	\$0.04	\$0.42
221 - Social Security Payments for Teachers/Professional Staff	\$15.26	\$157.19
231 - Retirement Contributions for Teachers/Professional Staff	\$1.42	\$14.62
237 - Increased Retirement Contributions	\$14.70	\$151.42
Subtotal of Account Type: Expenditure	\$230.90	\$2,378.45
Subtotal of Element: [Function] 01295 - Special Education Instructional Programs - Unified Sports	\$230.90	\$2,378.45
110 - Salaries of Regular Employees Paid to Non-Instructional	\$1,203.00	\$12,648.50
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$17,624.35	\$159,452.30
210 - Group Insurance for Non-Instructional	\$379.15	\$5,819.92
211 - Group Insurance for Teachers/Professional Staff	\$5,622.67	\$53,601.35
220 - Social Security Payments for Non-Instructional	\$87.21	\$920.46
221 - Social Security Payments for Teachers/Professional Staff	\$1,296.52	\$11,712.29
230 - Retirement Contributions for Non-Instructional	\$8.54	\$89.80
231 - Retirement Contributions for Teachers/Professional Staff	\$125.13	\$1,132.18
237 - Increased Retirement Contributions	\$1,387.57	\$12,683.82
280 - Health Benefits Paid for Non-Instructional	\$64.85	\$634.21
281 - Health Benefits Paid for Teachers/Professional Staff	\$628.66	\$5,973.97
320 - Professional Educational Services	\$1,143.60	\$31,359.60
580 - Travel	\$0.00	\$87.00
610 - General Supplies	\$449.97	\$1,519.02
810 - Dues and Fees	\$0.00	\$70.00
890 - Miscellaneous Expenditures	\$0.00	\$942.62
Subtotal of Account Type: Expenditure	\$30,021.22	\$298,647.04
Subtotal of Element: [Function] 02120 - Guidance Services	\$30,021.22	\$298,647.04
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$4,892.50	\$48,925.00
216 - Group Insurance for Professional Non-Certificated Staff	\$1,930.10	\$19,301.00
226 - Social Security Payments for Professional Non-Certificated Staff	\$364.47	\$3,644.70
236 - Retirement Contributions for Professional Non-Certificated Staff	\$34.73	\$347.30
237 - Increased Retirement Contributions	\$360.58	\$3,605.80
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$347.17	\$3,471.70
330 - Employee Training and Development Services	\$0.00	\$350.00
610 - General Supplies	\$0.00	\$2,586.29
Subtotal of Account Type: Expenditure	\$7,929.55	\$82,231.79
Subtotal of Element: [Function] 02130 - Health Services	\$7,929.55	\$82,231.79
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$8,117.96	\$87,644.08
610 - General Supplies	\$0.00	\$525.71
Subtotal of Account Type: Expenditure	\$8,117.96	\$88,169.79
Subtotal of Element: [Function] 02141 - Psychological Services - SPED - School Age	\$8,117.96	\$88,169.79
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$1,014.75	\$10,955.50

Subtotal of Account Type: Expenditure	\$1,014.75	\$10,955.50
Subtotal of Element: [Function] 02142 - Psychological Services - SPED - Ages 3-5	\$1,014.75	\$10,955.50
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$1,014.75	\$10,955.50
Subtotal of Account Type: Expenditure	\$1,014.75	\$10,955.50
Subtotal of Element: [Function] 02143 - Psychological Services - SPED - Ages 0-2	\$1,014.75	\$10,955.50
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$10,692.08	\$107,385.18
211 - Group Insurance for Teachers/Professional Staff	\$3,983.35	\$38,828.22
221 - Social Security Payments for Teachers/Professional Staff	\$808.38	\$8,117.04
231 - Retirement Contributions for Teachers/Professional Staff	\$75.92	\$762.49
237 - Increased Retirement Contributions	\$788.01	\$7,914.24
330 - Employee Training and Development Services	\$0.00	\$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	\$1,325.55	\$15,419.26
610 - General Supplies	\$765.77	\$2,312.10
640 - Books and Periodical	\$0.00	\$17.87
Subtotal of Account Type: Expenditure	\$18,439.06	\$181,454.40
Subtotal of Element: [Function] 02151 - Speech Pathology and Audiology Services - SPED - School Age	\$18,439.06	\$181,454.40
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$4,047.97	\$44,667.60
211 - Group Insurance for Teachers/Professional Staff	\$2,370.11	\$23,701.10
221 - Social Security Payments for Teachers/Professional Staff	\$269.64	\$3,016.86
231 - Retirement Contributions for Teachers/Professional Staff	\$28.74	\$317.15
237 - Increased Retirement Contributions	\$298.34	\$3,291.99
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$40.94	\$514.06
610 - General Supplies	\$0.00	\$1,024.81
Subtotal of Account Type: Expenditure	\$7,055.74	\$76,533.57
Subtotal of Element: [Function] 02152 - Speech Pathology and Audiology Services - SPED - Ages 3-5	\$7,055.74	\$76,533.57
320 - Professional Educational Services	\$3,831.86	\$36,678.73
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$40.94	\$1,094.77
Subtotal of Account Type: Expenditure	\$3,872.80	\$37,773.50
Subtotal of Element: [Function] 02153 - Speech Pathology and Audiology Services - SPED - Ages 0-2	\$3,872.80	\$37,773.50
320 - Professional Educational Services	\$5,211.45	\$51,600.94
Subtotal of Account Type: Expenditure	\$5,211.45	\$51,600.94
Subtotal of Element: [Function] 02161 - Occupational Therapy-Related Services - SPED - School Age	\$5,211.45	\$51,600.94
320 - Professional Educational Services	\$1,271.91	\$33,054.63
Subtotal of Account Type: Expenditure	\$1,271.91	\$33,054.63
Subtotal of Element: [Function] 02162 - Occupational Therapy-Related Services - SPED - Ages 3-5	\$1,271.91	\$33,054.63
320 - Professional Educational Services	\$586.18	\$6,537.68
Subtotal of Account Type: Expenditure	\$586.18	\$6,537.68
Subtotal of Element: [Function] 02163 - Occupational Therapy-Related Services - SPED - Ages 0-2	\$586.18	\$6,537.68
320 - Professional Educational Services	\$1,799.63	\$19,936.66
Subtotal of Account Type: Expenditure	\$1,799.63	\$19,936.66
Subtotal of Element: [Function] 02171 - Physical Therapy-Related Services - SPED - School Age	\$1,799.63	\$19,936.66
320 - Professional Educational Services	\$1,191.33	\$8,173.78
Subtotal of Account Type: Expenditure	\$1,191.33	\$8,173.78
Subtotal of Element: [Function] 02172 - Physical Therapy-Related Services - SPED - Ages 3-5	\$1,191.33	\$8,173.78
320 - Professional Educational Services	\$1,746.51	\$16,603.02
Subtotal of Account Type: Expenditure	\$1,746.51	\$16,603.02
Subtotal of Element: [Function] 02173 - Physical Therapy-Related Services - SPED - Ages 0-2	\$1,746.51	\$16,603.02
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$0.00	\$3,885.04
Subtotal of Account Type: Expenditure	\$0.00	\$3,885.04
Subtotal of Element: [Function] 02181 - Visually Impaired or Vision Services - SPED - School Age	\$0.00	\$3,885.04
330 - Employee Training and Development Services	\$0.00	\$2,330.00
Subtotal of Account Type: Expenditure	\$0.00	\$2,330.00
Subtotal of Element: [Function] 02213 - Instructional Staff Training	\$0.00	\$2,330.00
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$9,410.97	\$92,880.50

211 - Group Insurance for Teachers/Professional Staff	\$1,996.22	\$20,287.04
221 - Social Security Payments for Teachers/Professional Staff	\$716.54	\$7,070.80
231 - Retirement Contributions for Teachers/Professional Staff	\$66.82	\$659.51
237 - Increased Retirement Contributions	\$693.58	\$6,845.33
281 - Health Benefits Paid for Teachers/Professional Staff	\$352.39	\$3,581.85
382 - Distance Education & Telecommunications	\$0.00	\$2,348.16
610 - General Supplies	\$0.00	\$1,035.72
640 - Books and Periodical	\$0.00	\$3,533.39
Subtotal of Account Type: Expenditure	\$13,236.52	\$138,242.30
Subtotal of Element: [Function] 02220 - Library or Media Services	\$13,236.52	\$138,242.30
810 - Dues and Fees	\$635.74	\$5,319.27
Subtotal of Account Type: Expenditure	\$635.74	\$5,319.27
Subtotal of Element: [Function] 02230 - Instruction-Related Technology	\$635.74	\$5,319.27
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	\$3,339.00
210 - Group Insurance for Non-Instructional	\$0.00	\$76.95
216 - Group Insurance for Professional Non-Certificated Staff	\$57.57	\$582.52
220 - Social Security Payments for Non-Instructional	\$0.00	\$26.70
226 - Social Security Payments for Professional Non-Certificated Staff	\$26.58	\$239.69
230 - Retirement Contributions for Non-Instructional	\$0.00	\$2.63
236 - Retirement Contributions for Professional Non-Certificated Staff	\$2.63	\$23.67
237 - Increased Retirement Contributions	\$27.34	\$273.40
280 - Health Benefits Paid for Non-Instructional	\$0.00	\$13.84
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$10.25	\$102.31
310 - Official/Administrative Services	\$0.00	\$2,034.10
320 - Professional Educational Services	\$0.00	\$440.00
540 - Advertising	\$7.80	\$1,834.88
580 - Travel	\$0.00	\$6,381.86
610 - General Supplies	\$340.79	\$3,972.78
650 - Supplies-Technology Related	\$0.00	\$2,700.00
810 - Dues and Fees	\$0.00	\$6,134.00
Subtotal of Account Type: Expenditure	\$843.96	\$28,549.33
Subtotal of Element: [Function] 02310 - Board of Education	\$843.96	\$28,549.33
105 - Salaries Paid to Superintendent	\$15,000.00	\$150,000.00
110 - Salaries of Regular Employees Paid to Non-Instructional	\$497.25	\$1,045.50
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	\$60,102.00
212 - Group Insurance for Instructional Aides or Assistants	\$0.00	\$1,385.18
215 - Group Insurance for Superintendents	\$1,827.49	\$16,975.01
216 - Group Insurance for Professional Non-Certificated Staff	\$1,036.29	\$10,485.69
220 - Social Security Payments for Non-Instructional	\$38.04	\$79.98
222 - Social Security Payments for Instructional Aides or Assistants	\$0.00	\$480.54
225 - Social Security Payments for Superintendents	\$1,125.36	\$8,388.34
226 - Social Security Payments for Professional Non-Certificated Staff	\$478.39	\$4,314.32
232 - Retirement Contributions for Instructional Aides or Assistants	\$0.00	\$47.41
235 - Retirement Contributions for Superintendents	\$106.50	\$1,065.00
236 - Retirement Contributions for Professional Non-Certificated Staff	\$47.42	\$426.78
237 - Increased Retirement Contributions	\$1,597.67	\$15,976.70
282 - Health Benefits Paid for Instructional Aides or Assistants	\$0.00	\$249.16
285 - Health Benefits Paid for Superintendents	\$311.96	\$2,898.93
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$184.56	\$1,841.76
295 - Other Employee Benefits for Superintendents	\$0.00	\$25,528.59
320 - Professional Educational Services	\$0.00	\$800.00
382 - Distance Education & Telecommunications	\$0.00	\$882.59
440 - Rentals	\$363.35	\$3,488.49
530 - Communications	\$903.26	\$21,349.10
531 - Postage	\$650.00	\$4,326.75
540 - Advertising	\$283.50	\$385.30
580 - Travel	\$954.54	\$5,933.22

610 - General Supplies	\$1,226.72	\$7,264.22
643 - Web/Cloud Based Software	\$15,468.30	\$38,835.78
650 - Supplies-Technology Related	\$0.00	\$3,550.89
735 - Technology Software	\$20.00	\$20.00
810 - Dues and Fees	\$8,398.64	\$20,650.79
Subtotal of Account Type: Expenditure	\$57,197.24	\$415,456.02
Subtotal of Element: [Function] 02320 - Executive Administration	\$57,197.24	\$415,456.02
317 - Contracted Legal Services	\$2,519.50	\$10,701.00
Subtotal of Account Type: Expenditure	\$2,519.50	\$10,701.00
Subtotal of Element: [Function] 02330 - District Legal Services	\$2,519.50	\$10,701.00
110 - Salaries of Regular Employees Paid to Non-Instructional	\$13,138.45	\$120,375.31
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$21,750.01	\$259,500.10
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$216.30	\$1,589.82
210 - Group Insurance for Non-Instructional	\$4,767.42	\$48,368.20
211 - Group Insurance for Teachers/Professional Staff	\$5,310.76	\$54,588.45
220 - Social Security Payments for Non-Instructional	\$973.18	\$8,842.19
221 - Social Security Payments for Teachers/Professional Staff	\$1,641.58	\$19,610.67
230 - Retirement Contributions for Non-Instructional	\$83.03	\$854.12
231 - Retirement Contributions for Teachers/Professional Staff	\$154.43	\$1,842.50
237 - Increased Retirement Contributions	\$2,464.88	\$27,991.67
280 - Health Benefits Paid for Non-Instructional	\$850.79	\$8,630.86
281 - Health Benefits Paid for Teachers/Professional Staff	\$491.70	\$5,172.59
580 - Travel	\$0.00	\$1,938.45
610 - General Supplies	\$572.06	\$16,655.13
810 - Dues and Fees	\$0.00	\$490.99
Subtotal of Account Type: Expenditure	\$52,414.59	\$576,451.05
Subtotal of Element: [Function] 02410 - Office of the Principal	\$52,414.59	\$576,451.05
443 - Rentals of Computers and Related Equipment	\$2,770.00	\$27,700.00
Subtotal of Account Type: Expenditure	\$2,770.00	\$27,700.00
Subtotal of Element: [Function] 02530 - Printing, Publishing, and Duplicating Services	\$2,770.00	\$27,700.00
296 - Other Employee Benefits for Professional Non-Certificated Staff	\$122.50	\$3,360.17
Subtotal of Account Type: Expenditure	\$122.50	\$3,360.17
Subtotal of Element: [Function] 02570 - Personnel Services	\$122.50	\$3,360.17
110 - Salaries of Regular Employees Paid to Non-Instructional	\$7,004.17	\$70,041.70
210 - Group Insurance for Non-Instructional	\$1,953.29	\$19,532.90
220 - Social Security Payments for Non-Instructional	\$527.42	\$5,274.20
230 - Retirement Contributions for Non-Instructional	\$49.73	\$497.30
237 - Increased Retirement Contributions	\$516.20	\$5,162.00
610 - General Supplies	\$113,770.00	\$113,770.00
643 - Web/Cloud Based Software	\$0.00	\$23,400.00
734 - Technology-Related Hardware	\$0.00	\$5,853.15
Subtotal of Account Type: Expenditure	\$123,820.81	\$243,531.25
Subtotal of Element: [Function] 02580 - Administrative Technology Service	\$123,820.81	\$243,531.25
110 - Salaries of Regular Employees Paid to Non-Instructional	\$18,721.52	\$182,682.11
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$0.00	\$0.00
210 - Group Insurance for Non-Instructional	\$1,512.82	\$14,518.40
220 - Social Security Payments for Non-Instructional	\$1,392.03	\$13,589.69
230 - Retirement Contributions for Non-Instructional	\$132.92	\$1,276.91
237 - Increased Retirement Contributions	\$1,379.77	\$13,255.08
270 - Worker?s Compensation Paid for Non-Instructional	\$0.00	(\$3,455.00)
280 - Health Benefits Paid for Non-Instructional	\$269.07	\$2,582.63
350 - Technical Services	\$2,409.19	\$233,715.18
410 - Utility Services	\$0.00	\$26,206.51
430 - Repairs and Maintenance Services	\$861.60	\$4,827.79
431 - Non-Technology-Related Repairs and Maintenance	\$1,889.88	\$3,401.60
442 - Rentals of Equipment and Vehicles	\$0.00	\$1,453.09
520 - Insurance (Other Than Employee Benefits)	\$0.00	\$153,412.00
610 - General Supplies	\$7,011.26	\$227,284.66
621 - Natural Gas	\$0.00	\$150,542.42

Subtotal of Account Type: Expenditure	\$35,580.06	\$1,025,293.07
Subtotal of Element: [Function] 02610 - Operation of Buildings	\$35,580.06	\$1,025,293.07
110 - Salaries of Regular Employees Paid to Non-Instructional	\$14,330.37	\$161,471.84
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$8.19	\$3,167.22
210 - Group Insurance for Non-Instructional	\$2,887.79	\$40,964.78
220 - Social Security Payments for Non-Instructional	\$1,094.83	\$12,505.66
230 - Retirement Contributions for Non-Instructional	\$86.19	\$1,141.70
237 - Increased Retirement Contributions	\$894.69	\$11,851.25
280 - Health Benefits Paid for Non-Instructional	\$361.32	\$5,765.76
Subtotal of Account Type: Expenditure	\$19,663.38	\$236,868.21
Subtotal of Element: [Function] 02620 - Maintenance of Buildings	\$19,663.38	\$236,868.21
110 - Salaries of Regular Employees Paid to Non-Instructional	\$163.10	\$18,297.41
210 - Group Insurance for Non-Instructional	\$0.00	\$482.28
220 - Social Security Payments for Non-Instructional	\$12.48	\$1,391.83
230 - Retirement Contributions for Non-Instructional	\$1.16	\$65.29
237 - Increased Retirement Contributions	\$12.02	\$677.62
350 - Technical Services	\$0.00	\$5,920.80
430 - Repairs and Maintenance Services	\$0.00	\$5,327.13
431 - Non-Technology-Related Repairs and Maintenance	\$220.60	\$389.70
610 - General Supplies	\$31.87	\$1,472.37
Subtotal of Account Type: Expenditure	\$441.23	\$34,024.43
Subtotal of Element: [Function] 02630 - Care and Upkeep of Grounds	\$441.23	\$34,024.43
110 - Salaries of Regular Employees Paid to Non-Instructional	\$20,363.37	\$185,587.55
210 - Group Insurance for Non-Instructional	\$1,827.09	\$18,983.69
220 - Social Security Payments for Non-Instructional	\$1,519.03	\$13,836.59
230 - Retirement Contributions for Non-Instructional	\$119.59	\$1,090.63
237 - Increased Retirement Contributions	\$1,241.24	\$11,320.74
280 - Health Benefits Paid for Non-Instructional	\$1.43	\$118.48
431 - Non-Technology-Related Repairs and Maintenance	\$0.00	\$72.99
432 - Technology-Related Repairs and Maintenance	\$0.00	\$3,185.32
610 - General Supplies	\$0.00	\$12.00
626 - Gasoline	\$0.00	\$448.99
810 - Dues and Fees	\$0.00	\$100.00
Subtotal of Account Type: Expenditure	\$25,071.75	\$234,756.98
Subtotal of Element: [Function] 02710 - Vehicle Operation and Purchasing - Regular Education	\$25,071.75	\$234,756.98
626 - Gasoline	\$0.00	\$110.04
Subtotal of Account Type: Expenditure	\$0.00	\$110.04
Subtotal of Element: [Function] 02712 - Vehicle Operation and Purchasing - School Age SPED	\$0.00	\$110.04
110 - Salaries of Regular Employees Paid to Non-Instructional	\$619.11	\$6,351.61
210 - Group Insurance for Non-Instructional	\$0.00	\$8.93
220 - Social Security Payments for Non-Instructional	\$43.62	\$454.85
230 - Retirement Contributions for Non-Instructional	\$4.39	\$45.06
237 - Increased Retirement Contributions	\$45.63	\$468.13
280 - Health Benefits Paid for Non-Instructional	\$0.00	\$1.24
626 - Gasoline	\$0.00	\$838.05
Subtotal of Account Type: Expenditure	\$712.75	\$8,167.87
Subtotal of Element: [Function] 02713 - Vehicle Operation and Purchasing - Below Age 5 SPED	\$712.75	\$8,167.87
215 - Group Insurance for Superintendents	\$18.34	\$183.04
225 - Social Security Payments for Superintendents	\$3.68	\$36.80
295 - Other Employee Benefits for Superintendents	\$50.00	\$500.00
350 - Technical Services	\$89.90	\$7,608.23
430 - Repairs and Maintenance Services	\$424.22	\$2,231.65
431 - Non-Technology-Related Repairs and Maintenance	\$779.84	\$7,370.73
610 - General Supplies	\$150.00	\$5,128.22
626 - Gasoline	\$8,753.37	\$54,189.07
Subtotal of Account Type: Expenditure	\$10,269.35	\$77,247.74
Subtotal of Element: [Function] 02730 - Vehicle Servicing and Maintenance - Regular Education	\$10,269.35	\$77,247.74
151 - Additional Compensation Paid to Teachers/Professional Staff	\$3,267.31	\$5,673.10

211 - Group Insurance for Teachers/Professional Staff	\$341.21	\$1,051.67
221 - Social Security Payments for Teachers/Professional Staff	\$248.75	\$431.36
231 - Retirement Contributions for Teachers/Professional Staff	\$23.20	\$40.21
237 - Increased Retirement Contributions	\$240.80	\$418.10
281 - Health Benefits Paid for Teachers/Professional Staff	\$51.84	\$117.63
320 - Professional Educational Services	\$0.00	\$1,519.50
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$0.00	\$1,000.00
610 - General Supplies	\$661.37	\$1,392.87
Subtotal of Account Type: Expenditure	\$4,834.48	\$11,644.44
Subtotal of Element: [Function] 03535 - High Ability Learners	\$4,834.48	\$11,644.44
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$8,068.37	\$80,683.34
211 - Group Insurance for Teachers/Professional Staff	\$2,371.12	\$23,711.20
221 - Social Security Payments for Teachers/Professional Staff	\$589.05	\$5,890.50
231 - Retirement Contributions for Teachers/Professional Staff	\$57.29	\$572.90
237 - Increased Retirement Contributions	\$594.64	\$5,946.40
340 - Other Professional Services	(\$4,931.02)	\$41,198.08
Subtotal of Account Type: Expenditure	\$6,749.45	\$158,002.42
Subtotal of Element: [Function] 03541 - Early Childhood Endowment Grants	\$6,749.45	\$158,002.42
320 - Professional Educational Services	\$0.00	\$747.00
610 - General Supplies	\$0.00	\$1,373.70
640 - Books and Periodical	\$0.00	\$127.99
Subtotal of Account Type: Expenditure	\$0.00	\$2,248.69
Subtotal of Element: [Function] 03551 - Career Education	\$0.00	\$2,248.69
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$11,697.46	\$116,395.96
211 - Group Insurance for Teachers/Professional Staff	\$3,494.09	\$34,751.44
221 - Social Security Payments for Teachers/Professional Staff	\$833.22	\$8,292.54
231 - Retirement Contributions for Teachers/Professional Staff	\$83.05	\$826.47
237 - Increased Retirement Contributions	\$862.10	\$8,578.33
281 - Health Benefits Paid for Teachers/Professional Staff	\$625.83	\$6,223.88
610 - General Supplies	\$0.00	\$256.01
Subtotal of Account Type: Expenditure	\$17,595.75	\$175,324.63
Subtotal of Element: [Function] 06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$17,595.75	\$175,324.63
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$413.36	\$4,986.44
211 - Group Insurance for Teachers/Professional Staff	\$188.88	\$1,882.14
221 - Social Security Payments for Teachers/Professional Staff	\$28.81	\$353.37
231 - Retirement Contributions for Teachers/Professional Staff	\$2.93	\$35.42
237 - Increased Retirement Contributions	\$30.47	\$367.52
Subtotal of Account Type: Expenditure	\$664.45	\$7,624.89
Subtotal of Element: [Function] 06404 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four	\$664.45	\$7,624.89
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$10,071.60	\$108,391.56
211 - Group Insurance for Teachers/Professional Staff	\$3,940.37	\$38,666.67
221 - Social Security Payments for Teachers/Professional Staff	\$737.62	\$7,966.51
231 - Retirement Contributions for Teachers/Professional Staff	\$71.51	\$769.60
237 - Increased Retirement Contributions	\$742.28	\$7,988.45
Subtotal of Account Type: Expenditure	\$15,563.38	\$163,782.79
Subtotal of Element: [Function] 06408 - IDEA-PtB-611-Base-EP-6408	\$15,563.38	\$163,782.79
610 - General Supplies	\$0.00	\$59.52
Subtotal of Account Type: Expenditure	\$0.00	\$59.52
Subtotal of Element: [Function] 06410 - Federal Services - IDEA Enrollment or Poverty (611)	\$0.00	\$59.52
610 - General Supplies	\$0.00	\$625.00
Subtotal of Account Type: Expenditure	\$0.00	\$625.00
Subtotal of Element: [Function] 06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$0.00	\$625.00
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$1,650.43	\$16,484.32
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$2,054.86	\$19,869.33
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$833.33	\$8,333.30
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$0.00	\$403.40
211 - Group Insurance for Teachers/Professional Staff	\$283.92	\$3,245.72

212 - Group Insurance for Instructional Aides or Assistants	\$0.69	\$95.81
216 - Group Insurance for Professional Non-Certificated Staff	\$129.32	\$1,481.30
221 - Social Security Payments for Teachers/Professional Staff	\$123.94	\$1,071.18
222 - Social Security Payments for Instructional Aides or Assistants	\$157.02	\$1,545.55
226 - Social Security Payments for Professional Non-Certificated Staff	\$59.71	\$598.34
231 - Retirement Contributions for Teachers/Professional Staff	\$10.10	\$109.63
232 - Retirement Contributions for Instructional Aides or Assistants	\$10.46	\$96.74
236 - Retirement Contributions for Professional Non-Certificated Staff	\$5.92	\$59.18
237 - Increased Retirement Contributions	\$274.84	\$2,756.17
281 - Health Benefits Paid for Teachers/Professional Staff	\$18.47	\$236.69
282 - Health Benefits Paid for Instructional Aides or Assistants	\$0.00	\$15.86
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$23.03	\$260.91
320 - Professional Educational Services	\$0.00	\$190.00
610 - General Supplies	\$175.00	\$1,490.46
Subtotal of Account Type: Expenditure	\$5,811.04	\$58,343.89
Subtotal of Element: [Function] 06968 - Federal Services - Title IV, Part B ESSA	\$5,811.04	\$58,343.89
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	\$78.00	\$1,183.93
211 - Group Insurance for Teachers/Professional Staff	\$0.00	\$5.33
212 - Group Insurance for Instructional Aides or Assistants	\$0.00	\$0.14
221 - Social Security Payments for Teachers/Professional Staff	\$0.00	\$1.60
222 - Social Security Payments for Instructional Aides or Assistants	\$5.97	\$90.58
231 - Retirement Contributions for Teachers/Professional Staff	\$0.00	\$0.16
232 - Retirement Contributions for Instructional Aides or Assistants	\$0.00	\$4.13
237 - Increased Retirement Contributions	\$0.00	\$44.55
281 - Health Benefits Paid for Teachers/Professional Staff	\$0.00	\$0.95
Subtotal of Account Type: Expenditure	\$83.97	\$1,353.37
Subtotal of Element: [Function] 06998 - ARP Act ESSER III	\$83.97	\$1,353.37
Grand Total	\$1,112,168.93	\$10,963,032.35

Broken Bow Public School

Account Summary Report

General Fund Revenue June 2026

Account Code	Description	Actual (June 1-30, 2026)	Actual (YTD)
01-1-01100-000-000-000	Local Property Taxes	(\$236,018.08)	(\$4,365,363.75)
01-1-01115-000-000-000	Carline Taxes	(\$5,882.93)	(\$7,212.38)
01-1-01125-000-000-000	Motor Vehicle Taxes	(\$48,060.72)	(\$483,156.46)
01-1-01140-000-000-000	Penalties and Interest on Taxes	(\$172.97)	(\$9,769.87)
01-1-01370-000-000-000	Preschool Tuition and Fees	\$0.00	(\$36,029.20)
01-1-01510-000-000-000	Investment Interest	(\$5,422.21)	(\$33,074.90)
01-1-01520-000-000-000	Dividends	\$0.00	(\$76.66)
01-1-01740-000-000-000	Fees	\$0.00	(\$8,889.80)
01-1-01910-000-000-000	Rentals of School Equipment, Property, and Facilities	(\$1,300.00)	(\$28,638.31)
01-1-01911-000-000-000	Local License Fees	\$0.00	(\$3,443.64)
01-1-01921-000-000-000	County Fines and License Fees	\$0.00	(\$53,167.17)
01-1-02110-000-000-000	County Fines & License Fees	(\$4,799.17)	(\$9,801.47)
01-1-02210-000-000-000	ESU income/reimbursement	\$0.00	(\$300.00)
01-1-03110-000-000-000	State Aid	(\$131,850.00)	(\$1,329,238.61)
01-1-03120-000-000-000	Special Education Programs	(\$144,230.00)	(\$1,053,148.61)
01-1-03125-000-000-000	Special Education Trans	\$0.00	(\$2,176.00)
01-1-03130-000-000-000	Homestead Exemption	(\$24,848.09)	(\$99,392.36)
01-1-03131-000-000-000	Property Tax Credit	\$21.04	(\$2,547,798.56)
01-1-03133-000-000-000	Nameplate Cap-Wind Energy	\$0.00	(\$371,035.58)
01-1-03180-000-000-000	Pro Rate Motor Vehicle	(\$7,796.33)	(\$12,351.95)
01-1-03400-000-000-000	State Apportionment	\$0.00	(\$205,060.80)
01-1-03535-000-000-000	Payments for High Ability Learners	(\$425.00)	(\$1,750.00)
01-1-03541-000-000-000	Early Childhood Endowment Grants	(\$52,743.00)	(\$192,244.00)
01-1-03551-000-000-000	Career Education	\$0.00	(\$1,520.00)
01-1-03990-000-000-000	Other State Revenue	(\$2,839.62)	(\$4,268.21)
01-1-04505-000-000-000	Title I, Part A NCLB Improving Academic Achievement-Receipt	\$0.00	(\$205,459.00)
01-1-04509-000-000-000	Title II, Part A NCLB Teacher Quality Grants-Receipt	\$0.00	(\$55,281.00)
01-1-04516-000-000-000	Preschool Supervision	\$0.00	(\$2,041.00)
01-1-04518-000-000-000	IDEA Part B Base & Enrollment Poverty Allocation	\$0.00	(\$191,278.00)
01-1-04525-000-000-000	Federal Vocational & Applied Technology Education (Carl Perkins)	\$0.00	(\$394.54)
01-1-04527-000-000-000	Title III Part A ESSA - English Language Acquisition, Language Enhancement, and Academic Achievement	\$0.00	(\$150.00)
01-1-04531-000-000-000	Bow Club Revenue	(\$15,007.00)	(\$31,673.50)
01-1-04531-000-000-041	Grant Proceeds 21st Century	\$0.00	(\$21,606.00)
01-1-04708-000-000-000	Medicaid in Public Schools	(\$10,702.61)	(\$118,584.63)
01-1-04709-000-000-000	Medicaid Administrative Activities	\$0.00	(\$3,936.83)
01-1-04969-000-000-000	Title IV, Part A	\$0.00	(\$20,000.00)
01-1-05300-000-000-000	Sale of Property	\$0.00	(\$9,190.02)
01-1-05301-000-000-000	Insurance Adjustments	\$0.00	(\$11,387.45)
Sub Total		(\$692,076.69)	(\$11,529,890.26)

Broken Bow Public School

Check Listing Report

General Fund 6/16/2026 - 7/20/2026

Check Date	Check Number	Payee	Amount
06/16/2026	3842	Russell, Gary	\$60.00
06/16/2026	3843	Sawyer Bryson	\$1,277.35
06/16/2026	3844	The Garden Center	\$64.40
06/16/2026	3845	Trotter Service	\$8,386.46
06/16/2026	3846	Woodland Manufacturing	\$17.99
07/01/2026	3847	Ace Hardware	\$16.99
07/01/2026	3848	Black Hills Energy	\$2,825.98
07/01/2026	3849	Blue Cross - Retired	\$3,654.65
07/01/2026	3850	Broken Bow Municipal Utilities	\$16,564.48
07/01/2026	3851	CDW Government, Inc	\$1,135.00
07/01/2026	3852	CenturyLink	\$1,120.77
07/01/2026	3854	Grocery Kart	\$9.22
07/01/2026	3855	Holiday Inn Express - Kearney	\$171.00
07/01/2026	3856	Kay Einspahr	\$142.26
07/01/2026	3857	Mead Lumber Co	\$411.54
07/01/2026	3858	NIPPON SANSO	\$179.83
07/01/2026	3859	Pearson Education	\$212.64
07/02/2026	3861	Cecilia Nunez	\$428.60
07/02/2026	3862	Tobey, Darren	\$3,197.06
07/09/2026	3877	Amazon	\$2,509.98
07/09/2026	3880	Central Plains Center for Services	\$30,202.83
07/09/2026	3881	Chris Jones Construction	\$4,306.08
07/09/2026	3883	Empower-Roth	\$1,500.00
07/09/2026	3884	Gateway Motors	\$1,719.94
07/09/2026	3886	Great Plains Communications	\$298.93
07/09/2026	3887	JW Pepper & Son, Inc	\$490.89
07/09/2026	3889	Pearson Education	\$719.47
07/15/2026	3892	Century Link-Phoenix	\$271.09
07/15/2026	3893	Cornerstones of Care	\$250.00
07/15/2026	3895	Nebraska Association of School Personnel Administrators	\$40.00
07/20/2026	3897	Ace Hardware	\$4,068.65
07/20/2026	3898	Amazon	\$10,280.91
07/20/2026	3899	Bluffs Facility Solutions	\$117.16
07/20/2026	3900	Callaway District Hospital	\$130.00
07/20/2026	3901	Communicate & Connect Therapy, LLC	\$3,860.56
07/20/2026	3902	Custer County Chief	\$13.65
07/20/2026	3903	Eakes Office Solutions	\$6,877.42
07/20/2026	3904	ESU #10	\$14,964.89
07/20/2026	3905	ESUCC Cooperative Purchasing	\$496.00
07/20/2026	3906	Everway	\$2,974.96
07/20/2026	3907	Flinn Scientific, Inc	\$273.99
07/20/2026	3908	Grocery Kart	\$146.81
07/20/2026	3910	Hermesmyer Occupational Therapy, LLC	\$1,975.44
07/20/2026	3911	Hometown Leasing	\$2,770.00
07/20/2026	3912	Johnson Controls	\$1,209.76
07/20/2026	3913	JourneyEd	\$38.84
07/20/2026	3914	LIPS Printing Service	\$485.31
07/20/2026	3915	Mastercard	\$16,115.66
07/20/2026	3917	McGraw Hill LLC	\$417.22
07/20/2026	3918	Mead Lumber Co	\$240.79
07/20/2026	3919	Mid-West 3D Solutions	\$5,700.00
07/20/2026	3920	Myers Iron Salvage	\$665.00
07/20/2026	3921	NASB - Nebraska Association of School Boards	\$25.00

07/20/2026	3922	NCSA - Nebraska Council of School Administrators	\$357.00
07/20/2026	3923	Nebraska Integral Wellness	\$600.00
07/20/2026	3924	NIPPON SANSO	\$179.83
07/20/2026	3925	Pearson Education	\$775.00
07/20/2026	3926	Pro-Ed	\$950.00
07/20/2026	3927	Savvas Learning Company LLC	\$24,073.70
07/20/2026	3928	School Specialty-WEB	\$506.51
07/20/2026	3929	Solution Tree	\$3,196.00
07/20/2026	3930	Sportboardz	\$1,395.00
07/20/2026	3931	Taylor Heating & Cooling	\$517.72
07/20/2026	3932	TEAM Physical Therapy, P.C.	\$2,778.27
07/20/2026	3933	Trotter Service	\$1,780.69
07/20/2026	3934	Unitech	\$2,850.00
07/20/2026	3935	Visa-Pinnacle Bank	\$24.00
07/20/2026	3936	Wenquist, Inc	\$1,747.50
07/20/2026	3937	XtraMath	\$500.00
Sub Total			\$198,264.67

Broken Bow Public School

Check Listing Report

General Fund 6/16/2026 - 7/20/2026

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-16-26-AW	Nebraska State Bank	xxxxxxx	3842	Russell, Gary	\$60.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Russell, Gary		061526	01-2-02570-296-000-018	Driver's License		\$60.00
Sub Total						\$60.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-16-26-AW	Nebraska State Bank	xxxxxxx	3843	Sawyer Bryson	\$1,277.35	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sawyer Bryson		603937	01-2-01100-320-004-000	summer 2026		\$1,277.35
Sub Total						\$1,277.35
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-16-26-AW	Nebraska State Bank	xxxxxxx	3844	The Garden Center	\$64.40	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
The Garden Center		1376	01-2-01100-610-004-013	Kg Mother's day flowers		\$64.40
Sub Total						\$64.40
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-16-26-AW	Nebraska State Bank	xxxxxxx	3845	Trotter Service	\$8,386.46	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Trotter Service		BB1158-053126	01-2-02730-626-000-000	gas		\$231.09
Trotter Service		BBSCH-053126	01-2-02730-626-000-000	gas		\$8,155.37
Sub Total						\$8,386.46
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-16-26-AW	Nebraska State Bank	xxxxxxx	3846	Woodland Manufacturing	\$17.99	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Woodland Manufacturing		5700196469	01-2-02320-610-000-013	custom template		\$17.99
Sub Total						\$17.99
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-01-26-AW	Nebraska State Bank	xxxxxxx	3847	Ace Hardware	\$16.99	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware		201551	01-2-02730-610-000-000	sprayer		\$16.99
Sub Total						\$16.99
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-01-26-AW	Nebraska State Bank	xxxxxxx	3848	Black Hills Energy	\$2,825.98	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		5511-061726	01-2-02610-621-000-013	Bus Barn		\$52.42
Black Hills Energy		2089-061726	01-2-02610-621-000-013	Province House		\$47.40
Black Hills Energy		6952-061726	01-2-02610-621-001-000	High School		\$2,490.01
Black Hills Energy		3511-061726	01-2-02610-621-004-000	North Park School		\$70.14
Black Hills Energy		6153-061726	01-2-02610-621-004-000	North Park School School		\$166.01
Sub Total						\$2,825.98
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-01-26-AW	Nebraska State Bank	xxxxxxx	3849	Blue Cross - Retired	\$3,654.65	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Blue Cross - Retired		070126	01-2-01100-239-000-000	Fahnholz		\$998.59
Blue Cross - Retired		070126	01-2-01100-239-000-000	Garner		\$2,656.06
Sub Total						\$3,654.65

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-01-26-AW	Nebraska State Bank	xxxxxxx	3850	Broken Bow Municipal Utilities	\$17,753.40	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Municipal Utilities		9089-061526	01-2-02610-410-000-017	Water/Sewer AB		\$65.62
Broken Bow Municipal Utilities		9085-061526	01-2-02610-410-000-018	Water/Sewer Bus Barn		\$65.55
Broken Bow Municipal Utilities		9690-061526	01-2-02610-410-000-019	Water/Sewer Kusek House		\$103.36
Broken Bow Municipal Utilities		9520-061526	01-2-02610-410-000-019	Water/Sewer Province House		\$121.59
Broken Bow Municipal Utilities		10251-061526	01-2-02610-410-000-114	Water Warm up Field		\$912.55
Broken Bow Municipal Utilities		10250-061526	01-2-02610-410-001-000	Water/Sewer HS		\$1,241.67
Broken Bow Municipal Utilities		11335-061526	01-2-02610-410-004-000	Water/Sewer North Park		\$607.66
Broken Bow Municipal Utilities		11580-061526	01-2-02610-410-004-000	Water/Sewer Sixpence		\$129.20
Broken Bow Municipal Utilities		9091-061526	01-2-02610-410-006-000	Water/Sewer MS		\$137.82
Broken Bow Municipal Utilities		10212-061526	01-2-02610-410-006-000	Water/Sewer MS Corner		\$273.66
Broken Bow Municipal Utilities		14988-061526	01-2-02610-621-000-013	Electricity Dump Hill		\$38.00
Broken Bow Municipal Utilities		10200-061526	01-2-02610-621-000-013	Electricity Gravel Lot		\$36.79
Broken Bow Municipal Utilities		9085-061526	01-2-02610-621-000-013	Electricity Bus Barn		\$247.53
Broken Bow Municipal Utilities		9089-061526	01-2-02610-621-000-017	Electricity AB		\$1,056.10
Broken Bow Municipal Utilities		9520-061526	01-2-02610-621-000-019	Electricity Province House		\$124.95
Broken Bow Municipal Utilities		9690-061526	01-2-02610-621-000-019	Electricity Kusek House		\$134.70
Broken Bow Municipal Utilities		10250-061526	01-2-02610-621-001-000	Electricity HS		\$4,203.89
Broken Bow Municipal Utilities		10210-061526	01-2-02610-621-001-114	Electricity Football Concessions		\$122.08
Broken Bow Municipal Utilities		10211-061526	01-2-02610-621-001-114	Electricity Football Field		\$145.03
Broken Bow Municipal Utilities		15500-061526	01-2-02610-621-001-114	Electricity Football Lights		\$98.12
Broken Bow Municipal Utilities		10208-061526	01-2-02610-621-001-114	Electricity Football Scoreboard		\$35.53
Broken Bow Municipal Utilities		10252-061526	01-2-02610-621-001-114	Electricity Ticket Booth		\$37.20
Broken Bow Municipal Utilities		11335-061526	01-2-02610-621-004-000	Electricity North Park		\$1,250.03
Broken Bow Municipal Utilities		11336-061526	01-2-02610-621-004-000	Electricity North Park		\$2,256.11
Broken Bow Municipal Utilities		11580-061526	01-2-02610-621-004-000	Electricity Sixpence		\$463.71
Broken Bow Municipal Utilities		9090-061526	01-2-02610-621-006-000	Electricity MS		\$2,656.03
Sub Total						\$16,564.48
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-01-26-AW	Nebraska State Bank	xxxxxxx	3851	CDW Government, Inc	\$1,135.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
CDW Government, Inc	FY2526-000118	ZR0098924	01-2-02580-643-000-061	Annual Amplified IT Renewal	10/21/2025	\$1,135.00
Sub Total						\$1,135.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-01-26-AW	Nebraska State Bank	xxxxxxx	3852	CenturyLink	\$1,120.77	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
CenturyLink		788611149	01-2-02320-530-000-013	Acct 77053527		\$7.93
CenturyLink		788615411	01-2-02320-530-000-013	Acct 85196183		\$1,112.84
Sub Total						\$1,120.77
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-01-26-AW	Nebraska State Bank	xxxxxxx	3854	Grocery Kart	\$9.22	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart		1077	01-2-03535-610-004-051	camp		\$9.22
Sub Total						\$9.22
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-01-26-AW	Nebraska State Bank	xxxxxxx	3855	Holiday Inn Express - Kearney	\$171.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Holiday Inn Express - Kearney		224	01-2-02730-610-000-000	NSTA Conf		\$171.00
Sub Total						\$171.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-01-26-AW	Nebraska State Bank	xxxxxxx	3856	Kay Einspahr	\$142.26	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Kay Einspahr		062026	01-2-02320-530-000-013	phone		\$142.26
Sub Total						\$142.26
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-01-26-AW	Nebraska State Bank	xxxxxxx	3857	Mead Lumber Co	\$411.54	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mead Lumber Co		13538926	01-2-02610-610-001-000	plywood		\$411.54
Sub Total						\$411.54
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-01-26-AW	Nebraska State Bank	xxxxxxx	3858	NIPPON SANSO	\$179.83	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
NIPPON SANSO		33178743	01-2-01100-610-001-013	welding gas		\$179.83
Sub Total						\$179.83
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-01-26-AW	Nebraska State Bank	xxxxxxx	3859	Pearson Education	\$212.64	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pearson Education		31480407	01-2-02151-610-004-071	testing		\$42.14
Pearson Education		31545991	01-2-02151-610-004-071	testing		\$170.50
Sub Total						\$212.64
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-02-26-AW	Nebraska State Bank	xxxxxxx	3861	Cecilia Nunez	\$428.60	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cecilia Nunez		07022026	01-2-01100-580-001-021	food		\$200.84
Cecilia Nunez		07022026	01-2-01100-580-001-021	parking		\$165.00
Cecilia Nunez		07022026	01-2-02730-626-000-000	gas		\$62.76
Sub Total						\$428.60
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-02-26-AW	Nebraska State Bank	xxxxxxx	3862	Tobey, Darren	\$3,197.06	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tobey, Darren		070126	01-2-02320-295-000-000	car		\$800.00
Tobey, Darren		070126	01-2-02320-295-000-000	house		\$2,250.00
Tobey, Darren		070126	01-2-02320-295-000-000	phone		\$147.06
Sub Total						\$3,197.06
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-09-26-AW	Nebraska State Bank	xxxxxxx	3877	Amazon	\$2,509.98	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon		1RCT-13X9-NQMN	01-2-03541-610-005-000	Gazebo		\$2,509.98
Sub Total						\$2,509.98
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-09-26-AW	Nebraska State Bank	xxxxxxx	3880	Central Plains Center for Services	\$30,202.83	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Central Plains Center for Services		063026	01-2-03541-340-004-000	April - June 2026		\$30,202.83
Sub Total						\$30,202.83
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-09-26-AW	Nebraska State Bank	xxxxxxx	3881	Chris Jones Construction	\$4,306.08	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Chris Jones Construction		2297	01-2-02610-350-001-000	window work		\$4,306.08
Sub Total						\$4,306.08
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-09-26-AW	Nebraska State Bank	xxxxxxx	3883	Empower-Roth	\$1,500.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Empower-Roth		062626	01-2-02320-810-000-013	plan costs		\$1,500.00

Sub Total						\$1,500.00
Voucher Number 07-09-26-AW	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3884	Payee Gateway Motors	Amount \$1,719.94	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gateway Motors		GS2803	01-2-02730-350-000-000	2016 Suburban fuel pump		\$1,719.94
Sub Total						\$1,719.94
Voucher Number 07-09-26-AW	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3886	Payee Great Plains Communications	Amount \$298.93	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Great Plains Communications		96748-070126	01-2-02320-530-000-013	ethernet		\$298.93
Sub Total						\$298.93
Voucher Number 07-09-26-AW	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3887	Payee JW Pepper & Son, Inc	Amount \$490.89	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
JW Pepper & Son, Inc		368350971	01-2-01100-610-001-028	music		\$85.99
JW Pepper & Son, Inc		368390620	01-2-01100-610-001-028	music		\$27.00
JW Pepper & Son, Inc		368453379	01-2-01100-610-001-028	music		\$32.00
JW Pepper & Son, Inc		368509062	01-2-01100-610-001-028	music		\$60.91
JW Pepper & Son, Inc	FY2526-000446	368507652	01-2-01100-640-001-028	Baccalaureate & Graduation Rep	04/17/2026	\$118.00
JW Pepper & Son, Inc	FY2526-000445	368368670	01-2-01100-640-001-028	SWC Choir Rep	04/17/2026	\$15.00
JW Pepper & Son, Inc	FY2526-000444	368366914	01-2-01100-640-001-028	SWC Choir, DMC, & Baccalaureate Rep	04/17/2026	\$126.99
JW Pepper & Son, Inc	FY2526-000443	368309698	01-2-01100-640-001-028	DMC Rep	04/17/2026	\$25.00
Sub Total						\$490.89
Voucher Number 07-09-26-AW	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3889	Payee Pearson Education	Amount \$719.47	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pearson Education		201829	01-2-02151-610-004-071	testing		\$635.00
Pearson Education		31622609	01-2-02151-610-004-071	testing		\$84.47
Sub Total						\$719.47
Voucher Number 07-15-26-AW	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3892	Payee Century Link-Phoenix	Amount \$271.09	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Century Link-Phoenix		334029134-070126	01-2-02320-530-000-013	Acct 334029134		\$271.09
Sub Total						\$271.09
Voucher Number 07-15-26-AW	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3893	Payee Cornerstones of Care	Amount \$250.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cornerstones of Care		194534	01-2-01100-320-004-000	BIST training Spencer		\$250.00
Sub Total						\$250.00
Voucher Number 07-15-26-AW	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3895	Payee Nebraska Association of School Personnel Administrators	Amount \$40.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Association of School Personnel Administrators		2026-27	01-2-02320-810-000-013	membership Einspahr		\$40.00
Sub Total						\$40.00
Voucher Number 07-20-26-BB	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3897	Payee Ace Hardware	Amount \$4,068.65	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware		210819	01-2-02610-430-000-019	epoxy		\$27.99
Ace Hardware		213975	01-2-02610-430-000-019	fastener AB		\$1.80
Ace Hardware		217599	01-2-02610-430-001-000	anchor, philip		\$28.48
Ace Hardware		215315	01-2-02610-430-001-000	bushing, elbow		\$9.98

Ace Hardware		215683	01-2-02610-430-001-000	elbows		\$40.34
Ace Hardware		217892	01-2-02610-430-001-000	screws, quickcgrip		\$55.07
Ace Hardware		211842	01-2-02610-430-001-000	tube		\$8.99
Ace Hardware		216992	01-2-02610-430-004-000	fill valve		\$18.99
Ace Hardware		216990	01-2-02610-430-004-000	grease		\$11.99
Ace Hardware		215094	01-2-02610-430-004-000	paint		\$439.92
Ace Hardware		217290	01-2-02610-430-004-000	toilet fill		\$18.99
Ace Hardware		216942	01-2-02610-430-004-000	wire		\$79.60
Ace Hardware		215068	01-2-02610-431-001-000	bushing		\$4.59
Ace Hardware		214155	01-2-02610-431-001-000	caulk, wallplate, hammer		\$28.76
Ace Hardware		213307	01-2-02610-431-001-000	diab saw blade		\$33.98
Ace Hardware		213561	01-2-02610-431-001-000	fasteners		\$5.40
Ace Hardware		211503	01-2-02610-431-001-000	paint		\$95.98
Ace Hardware		222868	01-2-02610-431-001-000	paint		\$5.99
Ace Hardware		217228	01-2-02610-431-001-000	paint, roller		\$164.94
Ace Hardware		211413	01-2-02610-431-001-000	paint, roller cover		\$33.16
Ace Hardware		219245	01-2-02610-431-001-000	silicone		\$13.99
Ace Hardware		211788	01-2-02610-431-001-000	washer, pipe adapter, sanitary tee, coupling, pvc pipe		\$118.55
Ace Hardware		223852	01-2-02610-431-001-017	paint		(\$29.00)
Ace Hardware		223849	01-2-02610-431-001-017	paint		\$54.99
Ace Hardware		214927	01-2-02610-431-004-000	liners, paint		\$56.55
Ace Hardware		212225	01-2-02610-431-004-000	paint		\$1,055.78
Ace Hardware		213209	01-2-02610-431-004-000	paint		\$549.90
Ace Hardware		219504	01-2-02610-431-004-000	paint		\$308.93
Ace Hardware		219834	01-2-02610-431-004-000	paint		\$39.98
Ace Hardware		221454	01-2-02610-431-004-000	paint		\$88.97
Ace Hardware		0221682	01-2-02610-431-004-000	paint, roller		\$44.46
Ace Hardware		217656	01-2-02610-431-004-000	paint, roller, roller cover		\$96.74
Ace Hardware		223095	01-2-02610-431-004-000	paint, tray liners, tape		\$56.55
Ace Hardware		213346	01-2-02610-610-000-013	bit, bit holder		\$24.98
Ace Hardware		217527	01-2-02610-610-000-013	bolts		\$12.44
Ace Hardware		219179	01-2-02610-610-000-013	brush		\$11.98
Ace Hardware		217545	01-2-02610-610-000-013	bushing		\$9.98
Ace Hardware		218308	01-2-02610-610-000-013	drill bits		\$39.57
Ace Hardware		213196	01-2-02610-610-000-013	hex key set, pliers, wrench, hammer, utility knife, pliers		\$161.93
Ace Hardware		211794	01-2-02610-610-000-013	highway		(\$62.42)
Ace Hardware		211419	01-2-02610-610-000-013	pry bar		\$18.99
Ace Hardware		213921	01-2-02610-610-000-013	screwdrivers, drill bit		\$43.96
Ace Hardware		215400	01-2-02610-610-000-013	washers, bolts		\$126.22
Ace Hardware		211240	01-2-02610-610-001-000	epoxy		\$27.99
Ace Hardware		211289	01-2-02610-610-001-000	miter saw stand		\$6.80
Ace Hardware		217827	01-2-02610-610-001-000	picture hanging strip		\$13.99
Ace Hardware		214135	01-2-02630-431-000-000	couple insert		\$8.95
Ace Hardware		216184	01-2-02630-610-000-013	blades		\$33.98
Ace Hardware		202896	01-2-02730-610-000-000	bolt		\$2.00
Ace Hardware	FY2526-000538	216943	01-2-01100-610-001-033	screws	06/30/2026	\$15.98
Sub Total						\$4,068.65

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-20-26-BB	Nebraska State Bank	xxxxxxx	3898	Amazon	\$11,835.84	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon		17CT-6JVF-JLL9	01-2-01100-610-000-013	backpack		\$168.07
Amazon		1W79-Q7M7-JLK4	01-2-01100-610-001-013	folders for weight class		\$144.95
Amazon		1JL1-LQH1-3MWD	01-2-01100-650-000-000	iPad case, tools		\$346.96
Amazon		13QC-WQJF-9YPR	01-2-01100-650-000-000	screen		\$1,081.63
Amazon		1631-XKVT-VXYF	01-2-02130-610-000-013	lunch box		\$19.99
Amazon		1RGH-KFJD-CVTL	01-2-02320-610-000-013	bulletin board		(\$469.99)
Amazon		17KM-QXNM-MHL9	01-2-02320-610-000-013	permanent markers		\$9.17
Amazon		1HHK-7KNL-FD99	01-2-02410-610-001-021	folders, batteries, laminating sheets, business cards		\$304.43

Amazon		1TLX-TLPK-1FF6	01-2-02410-610-004-051	cups		(\$48.89)
Amazon		1MPQ-YFNX-4HRQ	01-2-02410-610-006-041	calendar		\$48.98
Amazon		1MMQ-WD3D-961K	01-2-02410-610-006-041	storage cart		\$31.99
Amazon		1NQV-YK6V-DNN3	01-2-02610-431-004-000	vacuum power cord		\$20.55
Amazon		11PG-FK3W-CL6V	01-2-02610-431-004-000	water parts		\$21.77
Amazon		1RRW-3674-XN7G	01-2-02610-610-000-013	backpack		\$158.98
Amazon		1VGF-NRDJ-CHJ1	01-2-02610-610-000-013	belt hook kit		\$11.02
Amazon		17QH-1JDT-3VYC	01-2-02610-610-000-013	cordless drill and impact driver		\$169.00
Amazon		11LF-J4CX-FFGG	01-2-02610-610-000-013	door handle		\$19.89
Amazon		1VD9-4PJ7-CMM7	01-2-02610-610-000-013	furniture dolly		\$75.99
Amazon		1RR3-1JHX-FFMC	01-2-02610-610-000-013	latch kit		\$12.23
Amazon		1LQD-GVWD-RC44	01-2-02610-610-000-013	lubricant		\$18.94
Amazon		1FYN-GCDY-H4D3	01-2-02610-610-000-013	mounting tape		\$66.52
Amazon		176X-X7TF-Q3RN	01-2-02610-610-000-013	picture hangin kit		\$5.99
Amazon		1VCG-PMVD-49PL	01-2-02610-610-000-013	scredriver set		\$14.99
Amazon		1FHK-FYKN-XKR6	01-2-02610-610-000-013	sprayer bottle		\$56.44
Amazon		1KFW-FLNF-KHXT	01-2-02610-610-000-013	trolley track		\$271.98
Amazon		131Q-7GFQ-F99W	01-2-02610-610-001-000	FDC caps		\$15.95
Amazon		1FXW-FC4T-JQDV	01-2-02610-610-001-000	roller shades		\$2,158.20
Amazon		1K6W-YMJM-YC4Y	01-2-02610-610-004-000	carpet cleaning supplies		\$56.38
Amazon		1CJ6-19NC-4DVT	01-2-02610-610-006-000	mops		\$87.46
Amazon		1HNH-CF7G-JXQ3	01-2-02630-610-000-013	herbicide, spray pattern indicator		\$250.21
Amazon	FY2526-000516	1CYL-LCGP-JX7D	01-2-01200-610-004-071	(12 Pads) Lined Sticky Notes 4x4 in, 6 Bright Colors Self-Stick Note Pads, Strong Adhesive, 47 Sheets/Pad	06/05/2026	\$8.99
Amazon	FY2526-000516	1CYL-LCGP-JX7D	01-2-01200-610-004-071	(18 Pads) Pop Up Sticky Notes 3x3 Refills, Strong Adhesive Memo Pad Bulk with 9 Bright Colors, Suitable for Home, Office, School, Clean Removal	06/05/2026	\$8.99
Amazon	FY2526-000516	1CYL-LCGP-JX7D	01-2-01200-610-004-071	120 Pcs Glow in The Dark Funny Water Bottle Stickers for Kids, Cute Cartoon Waterproof Vinyl Laptop Decals, Luggage Scrapbook Skateboard Phone Case DIY Decor	06/05/2026	\$8.99
Amazon	FY2526-000516	1CYL-LCGP-JX7D	01-2-01200-610-004-071	ABC life 12-Pocket Accordion File Organizer, Expandable File Folder with Colorful A-Z Tabs, Portable Bill & Receipt Organizer, Desktop Letter/A4 Document Storage for Home & Office-Blue	06/05/2026	\$13.98
Amazon	FY2526-000516	1CYL-LCGP-JX7D	01-2-01200-610-004-071	AFMAT Electric Pencil Sharpener, Heavy Duty Pencil Sharpener for Classroom, 6.5-8mm No.2/Colored Pencils, UL Listed, 10,000 Sharpenings, Electric Pencil Sharpeners for Home, Office, School PS13	06/05/2026	\$27.99
Amazon	FY2526-000516	1CYL-LCGP-JX7D	01-2-01200-610-004-071	Amazon Basics Sheet Protectors for 3 Ring Binder, Heavyweight, Polypropylene, Top Loading, Letter Size, 8.5 x 11 Inch, 200-Pack, Clear	06/05/2026	\$13.64
Amazon	FY2526-000516	1CYL-LCGP-JX7D	01-2-01200-610-004-071	Amazon Basics Sturdy Binder Clips, Office Supplies, Small 0.75 in, Document Organizing, School Supplies, Black, 444 Count	06/05/2026	\$9.59
Amazon	FY2526-000516	1CYL-LCGP-JX7D	01-2-01200-610-004-071	CAREGY Thermal Laminating Pouches,660 Pack Laminating Sheets, 3 Mil, 9 x 11.5 Inches Lamination Sheet Paper for Laminator, Round Corner Letter Size, Office and School Supplies	06/05/2026	\$36.99
Amazon	FY2526-000516	1CYL-LCGP-JX7D	01-2-01200-610-004-071	Crayola Take Note Dry Erase Markers for School (12ct) Teacher Classroom Supplies, Chisel Tip Whiteboard Markers, Must Have	06/05/2026	\$29.98
Amazon	FY2526-000516	1CYL-LCGP-JX7D	01-2-01200-610-004-071	EXPO Dry Erase Markers, Low Odor Ink, Assorted Fashion Colors, Chisel Tip, 36 Count - Easily Erases, Ideal for Classroom, Home, Office, Back to School, Teacher Supplies	06/05/2026	\$28.99
Amazon	FY2526-000516	1CYL-LCGP-JX7D	01-2-01200-610-004-071	FILE-EZ Two-Pocket Folders, Purple, 25-Pack, Textured Paper, Letter Size (F7-32545)	06/05/2026	\$24.89
Amazon	FY2526-000516	17GR-NJWT-MTTG	01-2-01200-610-004-071	Fiskars All Purpose Scissors, High Performance Cutting, Stainless Steel Blades, Ergonomic and Comfort Handles, Perfect for Arts and Crafts and the Office	06/05/2026	\$22.58
Amazon	FY2526-000516	1CYL-LCGP-JX7D	01-2-01200-610-004-071	GH1200 Sticky Tack Putty - Poster Putty for Walls no Damage with Strong Adhesive to Hang Pictures, Posters & Decorations Reusable & Removable Mounting Putty (500 sq. in. PC)	06/05/2026	\$8.99
Amazon	FY2526-000516	1CYL-LCGP-JX7D	01-2-01200-610-004-071	GreenFix Sticky Mounting Putty 500PCs - White Sticky Tack for Wall Hanging - Removable Adhesive Mounting Putty Squares for Picture Hanging Crafts - Tack/Wall Adhesive	06/05/2026	\$13.99

Amazon	FY2526-000516	1CYL-LCGP-JX7D	01-2-01200-610-004-071	Hadley Designs Large Teacher Desk Calendar 2026-2027 - Desktop Calendar 2026, 18-Month Desk Calendars for Home, Office & Classroom, Cute Classroom Must Haves, Teacher Appreciation Gifts	06/05/2026	\$21.99
Amazon	FY2526-000516	1CYL-LCGP-JX7D	01-2-01200-610-004-071	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room Essentials and Cleaning Supplies, All Purpose Cleaner, Multi-surface Cleaning Wipes, Multi-Scent Sanitizing Wipes Bundle, 80 Count (4pk)	06/05/2026	\$14.97
Amazon	FY2526-000516	1CYL-LCGP-JX7D	01-2-01200-610-004-071	Mead Composition Notebook, College Ruled 7.5" x 9.75" Paper, 100 Sheets, Assorted Colors, 6 Pack (900mg ERM)	06/05/2026	\$12.99
Amazon	FY2526-000516	1CYL-LCGP-JX7D	01-2-01200-610-004-071	Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 22 Count - Fun for Kids, Coloring, Spark Creativity, Arts & Crafts	06/05/2026	\$13.99
Amazon	FY2526-000516	1CYL-LCGP-JX7D	01-2-01200-610-004-071	Newkita Teacher To Do List Notepad, 8.3x5.8 Inch Teacher Notepad, Spiral Checklist Notebook for Class Schedules, Daily Planner, School Tasks and Goal Setting (Green)	06/05/2026	\$5.99
Amazon	FY2526-000516	1CYL-LCGP-JX7D	01-2-01200-610-004-071	OWLKELA 2 Inch 30 Pack Loose Leaf Binder Rings, Keychain Key Ring with Metal Nickel Plated for Index Cards, Ideal for School, Home, or Office	06/05/2026	\$8.72
Amazon	FY2526-000516	1CYL-LCGP-JX7D	01-2-01200-610-004-071	Post-it Super Sticky Notes, 6 Lined Sticky Note Pads, 4 x 4 in., School Supplies, Office Products, 2X the Sticking Power, Supernova Neons Collection	06/05/2026	\$14.99
Amazon	FY2526-000516	1CYL-LCGP-JX7D	01-2-01200-610-004-071	Sabary 276 Pcs Teacher Stickers for Laptop Water Bottles Vinyl Waterproof Sticker Teacher Appreciation Gifts Bulk Graduation Gift for Women Men	06/05/2026	\$11.99
Amazon	FY2526-000516	1CYL-LCGP-JX7D	01-2-01200-610-004-071	Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classroom, 6 Rolls	06/05/2026	\$15.43
Amazon	FY2526-000516	1CYL-LCGP-JX7D	01-2-01200-610-004-071	SUNEE File Folders Letter Size 10 Pastel Colors, 100 Pack Manilla Folders 8.5 x 11 1/3-Cut Tabs, Colored File Folders Office Home School for Documents Files Folders	06/05/2026	\$21.99
Amazon	FY2526-000516	1CYL-LCGP-JX7D	01-2-01200-610-004-071	Wercokt 50PCS Smiling Stickers, Cute Water Bottle Stickers for Kids, for Teaching Rewards, Notebooks, Stationery, Luggage, Cartoon PVC Happy Stickers	06/05/2026	\$5.99
Amazon	FY2526-000516	1CYL-LCGP-JX7D	01-2-01200-610-004-071	Woswel 102 Pack 1 Inch Book Rings, Silver Metal Rings for Index Cards, Paper, School Office	06/05/2026	\$8.49
Amazon	FY2526-000518	1NPN-D7F9-4PG7	01-2-02610-610-001-000	Shark StainStriker Portable Carpet and Upholstery Cleaner with On Board Self Cleaning, Spot, Stain and Odor Eliminator, Includes 2 Cleaning Tools and 2 Cleaning Solutions, Observed, 2X2448204	06/05/2026	\$109.98
Amazon	FY2526-000517	1RPK-9X44-7TJR	01-2-01100-610-001-013	Better Homes and Gardens Multi Pack Scented Wax - Orange Buttercream Cupcake(2) Wild Berry Cheesecake(2)	06/05/2026	\$36.40
Amazon	FY2526-000517	1VUQ-JYDK-4WMD	01-2-01100-610-001-013	BIC Round Stic Xtra Life Red Ballpoint Pens, Medium Point (1.0mm), 12-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pen	06/05/2026	\$3.54
Amazon	FY2526-000517	1RPK-9X44-7TJR	01-2-01100-610-001-013	deegtran Pens Bulk, 30 Pack No Bleed Black Ink Click Pens with Soft Grip, Wholesale Retractable Ballpoint Pens for Office School, Medium Point Smooth 1.0MM	06/05/2026	\$9.79
Amazon	FY2526-000517	1RPK-9X44-7TJR	01-2-01100-610-001-013	deegtran Pens Bulk, 30 Pack No Bleed Blue Ink Click Pens with Soft Grip, Wholesale Retractable Ballpoint Pens for Office School, Medium Point Smooth 1.0MM	06/05/2026	\$9.79
Amazon	FY2526-000517	1RPK-9X44-7TJR	01-2-01100-610-001-013	EXPO Dry Erase Markers Chisel Tip Black Low-Odor Perfect for Whiteboards Non-Porous Surfaces & Home Offices (Pack of 1 36 Count Total)	06/05/2026	\$25.89
Amazon	FY2526-000517	1RPK-9X44-7TJR	01-2-01100-610-001-013	EXPO Dry Erase Markers, Low Odor Ink, Assorted Fashion Colors, Chisel Tip, 40 Count - Whiteboard, Essential Supplies for Office, School, Classroom, Teacher	06/05/2026	\$65.98
Amazon	FY2526-000517	1RPK-9X44-7TJR	01-2-01100-610-001-013	Folders with Pockets 2 Pocket Folders Bulk, Holds 100 Sheets (50 Sheets Per Pocket) Assorted Colors Office Or School (100 Pack)	06/05/2026	\$29.99
Amazon	FY2526-000517	1VUQ-JYDK-4WMD	01-2-01100-610-001-013	Folders with Pockets 2 Pocket Folders Bulk, Holds 100 Sheets (50 Sheets Per Pocket) Assorted Colors Office Or School (100 Pack)	06/05/2026	\$29.99
Amazon	FY2526-000517	1RPK-9X44-7TJR	01-2-01100-610-001-013	Index Cards 3x5 Bulk, (2400 Cards), Notecards, Flashcards, Notecards 3x5 lined, Blank on Back, Flashcards for School Home and Office, Ruled Index Card, 100 Per Pack (24 Pack)	06/05/2026	\$63.18

Amazon	FY2526-000517	1RPK-9X44-7TJR	01-2-01100-610-001-013	Rosmonde Pencils Bulk, 600 Pack, Pre Sharpened #2, Bulk Yellow Pencils, Easy Hold Grip With Erasers On Top, #2 HB Sharpened, Bulk Supplies for School Districts Classrooms & Colleges	06/05/2026	\$39.59
Amazon	FY2526-000532	1FXW-FC4T-CCFN	01-2-01100-610-004-013	600 Pack Badge Holder, Plastic ID Badge Holder, Clear Waterproof ID Card Holder with Resealable Zip, 2.5" x 3.8" Vertical Name Tag Holder for Nurses and Office, Fits ID Card/Credit Card/Student Card	06/12/2026	\$87.99
Amazon	FY2526-000532	1FXW-FC4T-CCFN	01-2-01100-610-004-013	Amazon Basics Dry-Erase Whiteboard Erasers with Soft Pile, for School, Office, Home, and Classroom, Black, 6 Pack	06/12/2026	\$37.59
Amazon	FY2526-000532	1FXW-FC4T-CCFN	01-2-01100-610-004-013	Amazon Basics Reclosable Gallon Food Storage Bags with Double Zipper Seal, Stand and Fill Base, BPA Free, 120 Count	06/12/2026	\$12.76
Amazon	FY2526-000532	1FXW-FC4T-CCFN	01-2-01100-610-004-013	AmazonCommercial 1-Ply White Disposable Lunch Napkins for Restaurants and Events, Party Napkins, 250 Napkins per Pack (12 Packs), 12 x 12 Sheet	06/12/2026	\$31.79
Amazon	FY2526-000532	1FXW-FC4T-CCFN	01-2-01100-610-004-013	BAITEER 120 Pcs Black Lanyards Premium Bulk Lanyards Round 36" with Swivel J Hook for ID Name Badge Holder, VIP, School, Kids, Coach, Conference, Festival and Home Use	06/12/2026	\$53.64
Amazon	FY2526-000532	1FXW-FC4T-CCFN	01-2-01100-610-004-013	BIC WOFQD12WE White-Out Quick Dry Correction Fluid, 20 ml Bottle, White, 1/Dozen	06/12/2026	\$16.36
Amazon	FY2526-000532	1FXW-FC4T-CCFN	01-2-01100-610-004-013	Bluetable Disposable Bowls 12 oz Bulk Case Pack (800 Count) Plastic Bowl White - Heavy Duty Bowls for Hot Soup Microwave Safe Paper Alternative Large Bowl Bulk 1000 Pack (2000 Count)	06/12/2026	\$46.65
Amazon	FY2526-000532	1FXW-FC4T-CCFN	01-2-01100-610-004-013	BURVAGY 24Pack 5.5" Safety Small School Kids Student Round Blunt Tip Craft Scissors Bulk, Stainless Steel Blades Comfort Grip Scissors for Kid Children Kindergarten Cutting Paper	06/12/2026	\$16.79
Amazon	FY2526-000532	1FXW-FC4T-CCFN	01-2-01100-610-004-013	Business Source Premium Invisible Tape Value Pack	06/12/2026	\$26.07
Amazon	FY2526-000532	1FXW-FC4T-CCFN	01-2-01100-610-004-013	Columbian #10 Security Envelopes, 500 Pack, Self Seal Envelopes for Home, School, and Business Mailings, No Window, 4-1/8 x 9-1/2 Inches, Durable Bulk White Paper	06/12/2026	\$22.80
Amazon	FY2526-000532	1FXW-FC4T-CCFN	01-2-01100-610-004-013	Hipat 36PCS Whistle, Outdoor Sports Whistles with Lanyard, Very Loud Sound Whistles Bulk Perfect for Referee, Coaches, Emergencies	06/12/2026	\$16.14
Amazon	FY2526-000532	1FXW-FC4T-CCFN	01-2-01100-610-004-013	JANYUN 50 Pcs Retractable Badge Reel Clips Holder for Hanging ID Card Name Key Chain (Black)	06/12/2026	\$15.63
Amazon	FY2526-000532	1FXW-FC4T-CCFN	01-2-01100-610-004-013	Loctite 1270884 Fun-Tak Mounting Putty, 2 oz, Blue (12-Pack)	06/12/2026	\$33.34
Amazon	FY2526-000532	1FXW-FC4T-CCFN	01-2-01100-610-004-013	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 Hotel, Travel, Bathroom, and Office Use	06/12/2026	\$29.99
Amazon	FY2526-000532	1FXW-FC4T-CCFN	01-2-01100-610-004-013	Staples Cardstock Paper 110 lbs 8.5-Inch x 11-Inch Blue 250/Pack For Office, School & Home	06/12/2026	\$20.08
Amazon	FY2526-000532	1FXW-FC4T-CCFN	01-2-01100-610-004-013	StikkiWorks Stikki Dots Mounting Adhesive Putty, Reusable and Removable, Colorless, Pack of 100	06/12/2026	\$16.38
Amazon	FY2526-000532	1FXW-FC4T-CCFN	01-2-01100-610-004-013	Ultra Duster Canned Air Industrial Strength 10oz 4 Pack Y	06/12/2026	\$20.04
Amazon	FY2526-000532	1FXW-FC4T-CCFN	01-2-01100-610-004-013	Wausau Neenah Paper Exact Index Card Stock, 110 lb Index Weight, 8.5 x 11, Canary, 250/Pack	06/12/2026	\$14.92
Amazon	FY2526-000532	1FXW-FC4T-CCFN	01-2-01100-610-004-013	Wincup H8S Foam Cups, 8 oz, White (20 Sleeves of 50 Cans)	06/12/2026	\$48.89
Amazon	FY2526-000532	1FXW-FC4T-CCFN	01-2-01100-610-004-013	xlehoely 100 PCS Wrist Keychain, Spiral Keychain Bracelet Wrist Coil Key Chains, 10 Colors Stretchable Plastic Wristlet Keychains, Wrist Band Key Ring for Gym Pool Sauna ID Badge and Outdoor Sports	06/12/2026	\$37.98
Amazon	FY2526-000531	16GC-T1YT-C9JW	01-2-02120-320-001-000	AOJEZOR Side Table: End Table for Any Room - Small Side Tables for Small Spaces Pure Golden with 3 Legged	06/12/2026	\$57.76
Amazon	FY2526-000531	16GC-T1YT-C9JW	01-2-02120-320-001-000	Dimmable Floor Lamp, Industrial Floor Lamps for Living Room, Gold Tree Lamp Standing Lamp Tall Lamps with 3 Elegant Teardrop Cage Head & 800 Lumens LED Bulbs for Living room Bedroom Office	06/12/2026	\$119.98
Amazon	FY2526-000531	16GC-T1YT-C9JW	01-2-02120-320-001-000	Discount	06/12/2026	(\$7.20)
Amazon	FY2526-000531	16GC-T1YT-C9JW	01-2-02120-320-001-000	VIVATREES Olive Trees Artificial Indoor, 6FT Tall Faux Olive Tree with White Tall Planter, Artificial Plants with Natural Wood Trunk and Lifelike Fruits for Home Office Decor	06/12/2026	\$69.99

Amazon	FY2526-000531	16GC-T1YT-C9JW	01-2-02120-320-001-000	Woodmore In Session Door Sign For Therapists - Please Do Not Disturb Sign For Office Door, Therapy Session In Progress Doors Signs, Welcome Please Knock Signs For Doors, Massage Therapy Decor	06/12/2026	\$24.98
Amazon	FY2526-000531	16GC-T1YT-C9JW	01-2-02120-320-004-000	Discount	06/12/2026	(\$1.69)
Amazon	FY2526-000531	16GC-T1YT-C9JW	01-2-02120-320-004-000	HOOBRO Small Coffee Table Set of 2, Round Coffee End Table with Metal Frame, Glass Tabletop, Gold Side Table for Living Room, Bedroom and Balcony, Modern Style, Gold GD79BZ01	06/12/2026	\$63.99
Amazon	FY2526-000537	1HJM-WT1H-KQJH	01-2-02130-610-000-013	200 PCS Tooth Saver Necklaces, Tooth Fairy Keepsake Necklaces, Milk Teeth Storage Holders for Dental Clinic Classroom Rewards Party Favors Holiday Gifts Oral Care Memorial Collectible Supplies	06/30/2026	\$51.98
Amazon	FY2526-000537	1HJM-WT1H-KQJH	01-2-02130-610-000-013	Amazon Basic Care Cherry Menthol Cough Drops for Sore Throat Relief, Soothing Lozenges in Resealable Bag, 160 Count (Previously SoundHealth)	06/30/2026	\$29.35
Amazon	FY2526-000537	1HJM-WT1H-KQJH	01-2-02130-610-000-013	Amazon Basic Care Honey Lemon Menthol Cough Drops for Sore Throat, Soothing Relief, 160 Count (Previously SoundHealth)	06/30/2026	\$21.85
Amazon	FY2526-000537	1HJM-WT1H-KQJH	01-2-02130-610-000-013	Amazon Basics Cotton Balls for Skincare, Makeup Removal, Cotton, Hypoallergenic, 200 Count (Previously Solimo)	06/30/2026	\$5.58
Amazon	FY2526-000537	1HJM-WT1H-KQJH	01-2-02130-610-000-013	Amazon Basics Double-Tipped Cotton Swabs for Personal Hygiene and Baby Care, 2000 Count, 4-Pack of 500 Count	06/30/2026	\$10.17
Amazon	FY2526-000537	1HJM-WT1H-KQJH	01-2-02130-610-000-013	Amazon Basics Reclosable Food Storage Snack Bags, 300 Count	06/30/2026	\$5.78
Amazon	FY2526-000537	1HJM-WT1H-KQJH	01-2-02130-610-000-013	Amazon Basics Resealable Double Zipper Sandwich Storage Bags for Food Storage, 300 Count (Previously Solimo)	06/30/2026	\$6.63
Amazon	FY2526-000537	1HJM-WT1H-KQJH	01-2-02130-610-000-013	American White Cross Adhesive Bandages, Sheer Strips, 3/4" x 3" Bulk Case of 1500 Sterile, Breathable and Multi-Purpose for School Nurses, Nurses and First Aid Kits	06/30/2026	\$39.49
Amazon	FY2526-000537	1HJM-WT1H-KQJH	01-2-02130-610-000-013	CareAll Hydrocortisone 1%, 1oz Tube (Pack of 24), Maximum Strength Anti-Itch Cream, Relief from Itching and Redness from Bug Bites, Eczema, Rash, Poison Ivy, Oak and Sumac	06/30/2026	\$77.12
Amazon	FY2526-000537	1HJM-WT1H-KQJH	01-2-02130-610-000-013	Globe Triple Antibiotic First Aid Ointment, 0.5 oz (24-Pack) First Aid Antibiotic Ointment, 24-Hour Infection Protection, Wound Care Treatment for Minor Scrapes, Bumps and Cuts	06/30/2026	\$43.76
Amazon	FY2526-000537	1HJM-WT1H-KQJH	01-2-02130-610-000-013	MED PRIDE Alcohol Prep Pads, Medical-Grade, Sterile, Individually-Wrapped, Medium Square Size, Only 1500 Count (Pack of 4)	06/30/2026	\$13.99
Amazon	FY2526-000537	1HJM-WT1H-KQJH	01-2-02130-610-000-013	NATZERAT 10 Pieces Nail Clippers Bulk Stainless Steel Fingernail Clippers Flat Toenail Clippers Portable Travel Fingernails Pointed Manicure Pedicure Clipping Tool	06/30/2026	\$7.59
Amazon	FY2526-000537	1HJM-WT1H-KQJH	01-2-02130-610-000-013	Vaseline Petroleum Jelly Original 1.75 oz (Pack of 11)	06/30/2026	\$25.35
Amazon	FY2526-000537	1HJM-WT1H-KQJH	01-2-02130-610-000-013	Wildkin Kids Insulated Lunch Box, Keeps Food Hot or Cold, BPA-Free with Mesh Pockets & Easy-Clean Lining – Ideal for School, Travel & Daycare – Jurassic Dinosaur	06/30/2026	\$19.99
Amazon	FY2526-000561	1VHF-FJCK-TRVT	01-2-01100-890-001-021	Avery Heavy-Duty View 3 Ring Binder, 3 Inch One Touch EZD Rings, 670-Sheet Capacity, 3.5 Inch Wide Spine, 1 Black Binder (70603)	07/07/2026	\$12.97
Amazon	FY2526-000561	1VHF-FJCK-TRVT	01-2-01100-890-001-021	Bissell Natural Sweep Carpet and Floor Sweeper with Dual Brush Rotating System and 2 Corner Edge Brushes, 02N0A, 4.2 lb.	07/07/2026	\$34.51
Amazon	FY2526-000561	1VHF-FJCK-TRVT	01-2-01100-890-001-021	Early Buy Lined Sticky Notes with Lines 4x4 Self-Stick Notes 6 Candy Color 6 Pads, 60 Sheets/Pad	07/07/2026	\$6.64
Amazon	FY2526-000561	1VHF-FJCK-TRVT	01-2-01100-890-001-021	Elmer's Disappearing Purple School Glue Sticks, Washable, 22 Grams, 3 Count - Poster, Vision Board, Back to School Supplies, #1 Teacher Brand	07/07/2026	\$3.75
Amazon	FY2526-000561	1VHF-FJCK-TRVT	01-2-01100-890-001-021	Rosmonde Loose Leaf Paper, 450 Sheets, 3 Pack, College Ruled Paper, 8" x 10.5", Bulk Office Filler Paper, 3 Hole Punched, 150 Sheets/Pack, 56 gsm Paper, College Ruled Notebook Paper for Binder, 100 Sheets	07/07/2026	\$14.84
Amazon	FY2526-000561	1VHF-FJCK-TRVT	01-2-01100-890-001-021	Swingline Stapler, 30 Sheet Capacity, 747 Business Stapler, Jam Free, Metal, Rio Red (74736)	07/07/2026	\$14.69
Amazon	FY2526-000561	1VHF-FJCK-TRVT	01-2-01100-890-001-021	This Side of Paradise	07/07/2026	\$7.66
Amazon	FY2526-000561	1VHF-FJCK-TRVT	01-2-01100-890-001-021	VFINE Bookends 1 Pair, Black Metal Book Ends, Heavy Bookends for Shelves, Book Stopper for Heavy Books, Book Organizer for Home Office School Supplies	07/07/2026	\$15.96

Amazon	FY2526-000557	1VHF-7CCJ-1XDY	01-2-01100-610-001-028	Amazon Basics Lowe-Odor Dry Erase Whiteboard Markers, Chisel Tip, Quick-Dry, Black, 12-Pack	07/07/2026	\$6.46
Amazon	FY2526-000557	1VHF-7CCJ-1XDY	01-2-01100-610-001-028	Avery Heavy-Duty View 3 Ring Binders, 1 Inch One Touch Slant Rings, DuraHinge, 1.4 Inch Wide Spine, Customizable Clear Cover and Spine, Black Binders (4-Pack) (570000)	07/07/2026	\$35.19
Amazon	FY2526-000557	1VHF-7CCJ-1XDY	01-2-01100-610-001-028	JARLINK Clear Packing Tape (12 Rolls), Heavy Duty Packaging Tape for Shipping Packaging Moving Sealing, 2.7mil Thick, 1.88 inches Wide, 60 Yards Per Roll (700000)	07/07/2026	\$21.23
Amazon	FY2526-000557	1VHF-7CCJ-1XDY	01-2-01100-610-001-028	Neenah Paper Exact Index Card Stock, 94 Bright, 110 lb Index Weight, 8.5 x 11, White, 250/Pack	07/07/2026	\$10.79
Amazon	FY2526-000557	1VHF-7CCJ-1XDY	01-2-01100-610-001-028	Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Light Blue, Holds 100 Sheets, Box of 25 (57501EE)	07/07/2026	\$38.31
Amazon	FY2526-000557	1VHF-7CCJ-1XDY	01-2-01100-610-001-028	Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Yellow, Holds 100 Sheets, Box of 25 (57509EE)	07/07/2026	\$28.76
Amazon	FY2526-000557	1VHF-7CCJ-1XDY	01-2-01100-610-001-028	Oxford Two Pocket Folders, Textured Paper, Red, For School, Home, and Office, Letter Size, 25 Per Box (57511EE)	07/07/2026	\$29.42
Amazon	FY2526-000557	1VHF-7CCJ-1XDY	01-2-01100-610-001-028	PILOT FriXion Erasable Pens, Fine Point 0.7mm Pack of 6 Black Retractable Ink Pens 4 Bonus Refills	07/07/2026	\$21.66
Amazon	FY2526-000557	1VHF-7CCJ-1XDY	01-2-01100-610-001-028	Reskid 100 Pack of 3x5 inches Thick Heavyweight Index Cards on 110lb Card Stock - Perfect for Note-Taking, Studying, and Organization - Ideal for Classroom, Office, and Home Use (2x5 Index)	07/07/2026	\$9.30
Amazon	FY2526-000557	1VHF-7CCJ-1XDY	01-2-01100-610-001-028	Roaring Spring Wide Landscape Pad, 74535, 40 Sheets, 11" x 9.5", Pack of 3	07/07/2026	\$15.33
Amazon	FY2526-000553	141Y-H4WQ-6W91	01-2-02410-610-001-021	HARTWILL 100Pack Legal Size Laminating Sheets 5Mil -8.5"x14" (9x14.5) Laminating Pouches No Bubble Thermal Laminating Sheets for Documents, Menus, Certificates & School/Office Use	07/07/2026	\$23.74
Amazon	FY2526-000548	1JHW-64MR-WJPX	01-2-01100-610-001-013	Amazon Basics Dry-Erase Whiteboard Erasers with Soft Pile, for School, Office, Home, and Classroom, Black, 4-Pack	07/07/2026	\$7.08
Amazon	FY2526-000548	1JHW-64MR-WJPX	01-2-01100-610-001-013	Bissell Natural Sweep Carpet and Floor Sweeper with Dual Brush Rotating System and 2 Corner Edge Brushes (22N0A, 4.2 lb)	07/07/2026	\$34.51
Amazon	FY2526-000548	1JHW-64MR-WJPX	01-2-01100-610-001-013	Crayola Take Note Dry Erase Markers for School (12ct) Teacher Classroom Supplies, Chisel Tip Whiteboard Markers, Must Have	07/07/2026	\$14.99
Amazon	FY2526-000548	1JHW-64MR-WJPX	01-2-01100-610-001-013	Loose Leaf Paper College Ruled Notebook Paper College Ruled Lined Paper Writing Paper Filler 10.5" x 8" 900 Sheets 150 Sheets Per Pack 60 gsm (6 Pack)	07/07/2026	\$29.99
Amazon	FY2526-000548	1JHW-64MR-WJPX	01-2-01100-610-001-013	Teacher Record Book Spiral Bound Teacher Grade Book with Metal Corner Protector, 100gsm Thick Paper, Waterproof Thick Cover, Favors Gift Gradebook for Teachers Double-Sided Color Printing	07/07/2026	\$17.98
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	100Pcs Nichrome Wire for Ceramics, High Temp Wire for Kiln Glass Fusing, P Shaped Hanging Burning Needle Fire Temperature Resistance Jump Ring Hooks Supplies to Make DIY Pendant Ornament	07/07/2026	\$16.98
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	12 Pack Small Sketch Books, 5.5 x 8.5 Inch Mini Sketchbook, 68lb/100gsm Spiral Bound Small Sketch Pad, Acid Free Art Supplies Drawing Painting Sketchbook for Kids	07/07/2026	\$71.97
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	60 Pack Pencil Sharpener Bulk, Manual Pencil Sharpener with Lid for Kids, Double Hole Handheld Pencil Sharpeners for Classroom School Office Supplies (4 Colors)	07/07/2026	\$17.99
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	60 PCS Colorful Strong Magnetic Push Pin Magnets, Office Classroom Magnets, 6 Assorted Color, Perfect to use as Kitchen Home and School, Map Magnets Whiteboard Magnets	07/07/2026	\$6.99
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	AdTech Hot Glue Sticks, 4 Inch Mini Size, Clear (550 Sticks) Multi-Temperature, Quick Bonding for Crafting, DIY & School Projects Fits Mini Glue Guns Made in the USA	07/07/2026	\$19.19
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	AFMAT Electric Pencil Sharpener, Fully Automatic Pencil Sharpener for Classroom, 7-11.5mm Colored/Jumbo Pencils, Auto in & Out, Rechargeable Hands-Free Sharpener for Home Office PSX5, Pink	07/07/2026	\$37.99
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	Amazon Basics Ultra Fine Point Permanent Markers for Drawing and Writing, Quick Drying, Fade Resistant, Black, 12-Pack	07/07/2026	\$14.38

Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	BIC Intensity Advanced Colorful Dry Erase Markers, Bullet Tip, 12-Count Pack of Assorted Colors, Whiteboard Markers for Teachers and Office Supplies	07/07/2026	\$17.58
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	Champion Sports Vinyl Tape, 2" Wide x 60 Yards Long, White - Durable Floor Marking Tape - Schools, Gyms, Restaurants	07/07/2026	\$11.99
Amazon	FY2526-000546	1NC3-KKJ1-V4LJ	01-2-01100-610-001-027	Champion Sports Vinyl Tape, 2" Wide x 60 Yards Long, White - Durable Floor Marking Tape - Schools, Gyms, Restaurants	07/07/2026	\$23.98
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	Colorations Glue Jar Set, 12 Empty Glue Bottles with Brushes, Classroom, Art and School Supplies, Crafting, Kids Art, Projects, Gluing, Painting, Arts & Crafts, Toddlers, Pre-K and Kindergarten	07/07/2026	\$25.99
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	COMNICO 42 Pcs Fan Paint Brushes, Professional Artist Painting Brush Set Soft Nylon Hair Brush Long Wooden Handle for Artists Acrylic Watercolor Oil Painting	07/07/2026	\$18.49
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	Crayola Fine Line Markers Classpack (200ct), Teacher Classroom Must Haves & Essentials, Bulk Kids Markers For Preschool, Kindergarten, Elementary School	07/07/2026	\$64.66
Amazon	FY2526-000546	1NC3-KKJ1-V4LJ	01-2-01100-610-001-027	Diversified Spaces Replacement Fiberglass Storage Tote Tray, Designed for Diversified Spaces Tool Storage Cabinets, 13.5"W x 19"D x 4.25"H, Tan	07/07/2026	\$360.70
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	Elmer's Disappearing Purple School Glue Sticks, Washable, 22 Grams, 3 Count - Poster, Vision Board, Back to School Supplies, #1 Teacher Brand	07/07/2026	\$8.64
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	Elmer's White Liquid School Glue, 1 Gallon 2 Count, Washable, #1 Teacher Brand - Arts & Crafts, Teacher Supplies, Great for Making Slime	07/07/2026	\$28.80
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	Folom 100 Pack Kraft Notebooks Bulk A5, 60 Pages Blank Journals, 8.3x5.5 Inches, Natural Kraft Cover Composition Notebooks for School Office Students Artists	07/07/2026	\$49.99
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	Hoteam 10 Pcs Flat Storage Organizer Tray Bin Paper Tray for Classroom Plastic Stackable File Organizer for School Office Teacher Book Organization (Orange 16 14 x 11 9 1/4 x 1 3/8 Inch)	07/07/2026	\$29.99
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	Hulameda Paint Tray Palettes, Plastic Paint Palettes for Kids or Students to Paints on School Project or Art Class 12pcs	07/07/2026	\$6.99
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	INOVART Black Scratchboard 11" x 14", 12 Sheets	07/07/2026	\$48.96
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	Insplore Art Dice – 12-Sided Wooden Dice with 120 Prompts to Help You Decide What to Draw or Paint – Creative Playbook with Games and Activities – Fun, Inspiring Gift for Artists of All Levels	07/07/2026	\$27.99
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	Lasnten 20 Pcs Clay Sculpting Tools Clay Needle Ceramic Needle Modeling Carving Stainless Steel Pottery Tools Polymer Detail Sculpture Supplies for Sculpting Carving Clay Craft Tools Art	07/07/2026	\$14.99
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	Lichamp 10-Piece Blue Painters Tape 1 inch, Blue Masking Tape Bulk Multi Pack, 1 inch x 55 Yards x 10 Rolls (550 Total Yards)	07/07/2026	\$25.99
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	Murphy Oil Soap Concentrated Formula, Wood Cleaner, No-Rinse Floor Cleaner, Citronella Oil Scent, 32 fl.oz. Bottle (3 Pack)	07/07/2026	\$22.38
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	Neenah Bright White Bright White Card Stock, 96 Bright, 65 lb Cover Weight, 8.5 x 11, 250/Pack	07/07/2026	\$28.58
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	Paper Mate Arrowhead Pink Pearl Cap Erasers, 144 Count - Back to School, Classroom, Homeschool, Teacher Supplies	07/07/2026	\$7.75
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	Pink Erasers, Shuttle Art 120 Pack Pink Erasers Bulk for School, Office, Latex-Free Soft Eraser for Kids, Teachers as School Supplies	07/07/2026	\$23.99
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	Post-it 100% Recycled Paper Super Sticky Notes, 3 in. x 3 in., 24 Pads, 70 Sheets per Pad, Oasis Collection, School Supplies and Office Products	07/07/2026	\$25.03
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	Post-it Dry Erase Whiteboard Film Surface for Walls, Doors, Tables, Chalkboards, Whiteboards, and More, Removable, Stain-Proof, Easy Installation, 3 x 2 ft Roll (2550-2)	07/07/2026	\$28.15
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	Rubbermaid Commercial Products Standard Bus/Utility Box, 7-Gallon, Gray, Heavy Duty Plastic Restaurant Wash Basin/Dish Washing Tub for Kitchen Organization/Storage	07/07/2026	\$53.04
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	SGHUO 12pcs 4"x6" Pink Rubber Carving Blocks Linoleum Block Stamp Making Kit	07/07/2026	\$178.74

Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	Sharpie Permanent Markers, Bulk Set, Fine Tip Markers, For Plastic, Metal, Wood, And More, Black, 26 Count	07/07/2026	\$34.98
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	Sharpie Permanent Markers, Ultimate Collection, Ultra Fine And Fine Tip Markers, Assorted Colors, 72 Count - Classroom, Teacher Supplies, Arts & Crafts, Bulk Marker Set	07/07/2026	\$51.56
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	Shuttle Art 260 Pack Gel Pens Set, 130 Colors with 130 Refills for Adults Coloring Books Drawing Crafts Scrapbooking, Journaling	07/07/2026	\$27.99
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	Sketchbook: Notebook for Drawing, Painting, Writing, Sketching, or Doodling. 110 White Blank Paper (large Size 8.5 x 11 Pages). Ideal for Kids Teens & Adults	07/07/2026	\$284.25
Amazon	FY2526-000546	1CM6-KQT3-VJMN	01-2-01100-610-001-027	Solo Polystyrene Portion Cups, 1-ounce Medicine Suffle Cuns. Translucent. Carton of 2,500.	07/07/2026	\$43.56
Amazon	FY2526-000544	1KN3-6MVR-4P13	01-2-01100-610-006-006	8 Pack Pastel Plastic Turn in Paper Trays for Classroom Storage Bin Basket Organizers for School Teacher Supplies Classroom Office Home Organization Storage Tray Holds 4A Paper File	07/07/2026	\$35.99
Amazon	FY2526-000544	149D-7V6D-VJWL	01-2-01100-610-006-006	Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing and Sketching, Pre-sharpened, HB Soft Lead with Erasers, Teacher Supplies, 150 Count, Yellow	07/07/2026	\$14.36
Amazon	FY2526-000544	149D-7V6D-VJWL	01-2-01100-610-006-006	Crayola Take Note Dry Erase Markers for School (12ct) Teacher Classroom Supplies, Chisel Tip Whiteboard Markers. Must Have	07/07/2026	\$14.99
Amazon	FY2526-000544	149D-7V6D-VJWL	01-2-01100-610-006-006	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 40 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers	07/07/2026	\$26.99
Amazon	FY2526-000544	149D-7V6D-VJWL	01-2-01100-610-006-006	Folders with Pockets 2 Pocket Folders Bulk, Holds 100 Sheets (50 Sheets Per Pocket) Assorted Colors Office Or School (100 Pack)	07/07/2026	\$32.99
Amazon	FY2526-000544	149D-7V6D-VJWL	01-2-01100-610-006-006	YEGEER 320 Count Washable Markers Bulk – 16 Assorted Colors, Broad Tip Markers for Kids, Teachers, and Classroom Supplies, Perfect for Art and Coloring (320)	07/07/2026	\$43.99
Amazon	FY2526-000544	149D-7V6D-VJWL	01-2-01100-610-006-006	YEGEER 384 Count Colored Pencils Bulk, 16 Assorted Colors, Pre-sharpened Coloring Pencils Set for Kids and Adult, Teachers Essential Classroom Supplies (384)	07/07/2026	\$29.09
Amazon	FY2526-000543	1TDV-TVTP-M7MJ	01-2-01100-610-006-006	Crayola Take Note Dry Erase Markers for School (12ct) Teacher Classroom Supplies, Chisel Tip Whiteboard Markers. Must Have	07/07/2026	\$14.99
Amazon	FY2526-000543	1TDV-TVTP-M7MJ	01-2-01100-610-006-006	Rosmonde Spiral Notebook, 24 Pack, 1 Subject, College Ruled, 70 Sheets, 8 x 10-1/2", 3 Hole Punched, Bulk College Ruled Notebooks for School, Single Subject Spiral Notebook Bulk, Assorted Colors	07/07/2026	\$164.95
Amazon	FY2526-000562	1W4X-LFT1-G9CK	01-2-01100-610-004-013	10Ft Extension Cord with Multiple Outlets, Flat Plug Surge Protector Power Strip 10 Ft Long Cord, 8 Outlets & 4 USB Ports (2 USB C), Desk Charging Station for Home Office, College Dorm Room	07/07/2026	\$12.99
Amazon	FY2526-000562	1W4X-LFT1-G9CK	01-2-01100-610-004-013	Achiwish Premium Clipboard for Coaches, Durable Dry Erase WhiteBoard, Simplicity Sharpens Focus, Tactical Coaching Clip Boards, Sporting Goods (Clipboard/Backball)	07/07/2026	\$7.99
Amazon	FY2526-000562	1W4X-LFT1-G9CK	01-2-01100-610-004-013	Amazon Basics 142-Piece Household Tool Kit for Home Repair, Hand Tools with Storage Case, 13.39 x 9.26 x 2.06 inch. Turnwinge	07/07/2026	\$17.99
Amazon	FY2526-000562	1W4X-LFT1-G9CK	01-2-01100-610-004-013	BIC Round Stic Xtra Precision Fine Black Ballpoint Pens, Medium Point (0.8 mm), 12-Count Pack, Excellent Writing Pens	07/07/2026	\$2.84
Amazon	FY2526-000562	1W4X-LFT1-G9CK	01-2-01100-610-004-013	BIC Xtra Smooth Mechanical Pencil with 0.7 mm Medium Point ,Refillable and Retractable, School Supplies for Students and Teachers, 40-Count Pack	07/07/2026	\$8.27
Amazon	FY2526-000562	1W4X-LFT1-G9CK	01-2-01100-610-004-013	Brightown Outdoor String Lights, 50FT 25 G40 Bulbs Shatterproof Patio Lights, IP65 Waterproof Dimmable Hanging Connectable Globe LED Outdoor Lights for Christmas, Backyard, Bistro, Porch	07/07/2026	\$17.99
Amazon	FY2526-000562	1W4X-LFT1-G9CK	01-2-01100-610-004-013	ETENWOLF 12 Pack Brass Ball Pump Needles, No Break Heavy Duty Air Pump Needles for Balls with Storage Case, Compatible with Hand Pump and Plastic Pump, Stainless Steel Balls	07/07/2026	\$5.68
Amazon	FY2526-000562	1W4X-LFT1-G9CK	01-2-01100-610-004-013	EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 12 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers	07/07/2026	\$9.99

Amazon	FY2526-000562	1W4X-LFT1-G9CK	01-2-01100-610-004-013	EXPO Magnetic Dry Erase Markers with Built-In Eraser, Fine Tip, Assorted Colors, 8 Count - Classroom White Board, Teacher Supplies, School Supplies	07/07/2026	\$7.49
Amazon	FY2526-000562	1W4X-LFT1-G9CK	01-2-01100-610-004-013	Fennmzee Bedside Table Lamp for Bedroom - 3 Way Dimmable Touch Lamp USB C Charging Ports and AC Outlet, Small Lamp Wood Base Round Flaxen Fabric Shade for Living Room, Desk, LED Bulb	07/07/2026	\$18.99
Amazon	FY2526-000562	1W4X-LFT1-G9CK	01-2-01100-610-004-013	Happy Planner Disc-Bound 12-Month July 2026-June 2027 Planner with 3 Extra Months, Big Size, 8.5" x 11" Teacher Layout, Soft, Modern	07/07/2026	\$20.99
Amazon	FY2526-000562	1W4X-LFT1-G9CK	01-2-01100-610-004-013	Monster Rockin' Roller 360 Indoor/Outdoor Portable Bluetooth Speaker Up to 240W of 360 Degree Sound & Up to 100 Hours of Playtime Includes Microphone	07/07/2026	\$217.50
Amazon	FY2526-000562	1W4X-LFT1-G9CK	01-2-01100-610-004-013	Murray Sporting Goods Dry Erase Coaches Clipboard Double-Sided Dry Erase White Board (Volleyball)	07/07/2026	\$9.99
Amazon	FY2526-000562	1W4X-LFT1-G9CK	01-2-01100-610-004-013	SFAIH Dry Erase Markers Chisel Tip with Magnetic Whiteboard Eraser, 36 Bulk 12 Colors White Board Markers for Teachers, Versatile Lines, 1s Quickly Dry, Essential Supplies for Office Teacher	07/07/2026	\$16.13
Amazon	FY2526-000562	1W4X-LFT1-G9CK	01-2-01100-610-004-013	Sharpie Permanent Markers, Bulk Set, Fine Tip Markers, For Plastic, Metal, Wood, And More, Black, 36 Count	07/07/2026	\$17.49
Amazon	FY2526-000562	1W4X-LFT1-G9CK	01-2-01100-610-004-013	UNIWA Electronic Whistle, 4 Pack Handheld Electronic Whistles Electric Whistle with Lanyard Three Tone Distinct High Volume Outdoor Sport Whistle for Coaches Referee P.E. Teacher	07/07/2026	\$30.99
Sub Total						\$10,280.91
Voucher Number 07-20-26-BB	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3899	Payee Bluffs Facility Solutions	Amount \$117.16	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bluffs Facility Solutions		512929	01-2-02610-610-004-000	trash bags		\$117.16
Sub Total						\$117.16
Voucher Number 07-20-26-BB	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3900	Payee Callaway District Hospital	Amount \$130.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Callaway District Hospital		2003036	01-2-02570-296-000-018	Russell Physical		\$130.00
Sub Total						\$130.00
Voucher Number 07-20-26-BB	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3901	Payee Communicate & Connect Therapy, LLC	Amount \$3,860.56	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Communicate & Connect Therapy, LLC		1044	01-2-02153-320-005-071	services		\$3,860.56
Sub Total						\$3,860.56
Voucher Number 07-20-26-BB	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3902	Payee Custer County Chief	Amount \$13.65	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Custer County Chief		300033337	01-2-02310-540-000-013	mtg 6/15		\$7.80
Custer County Chief		300033441	01-2-02310-540-000-013	work session 7/6		\$5.85
Sub Total						\$13.65
Voucher Number 07-20-26-BB	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3903	Payee Eakes Office Solutions	Amount \$6,877.42	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Eakes Office Solutions		9347477	01-2-01100-610-000-013	paper		\$5,918.40
Eakes Office Solutions		9353031	01-2-01100-610-004-013	paper		\$69.00
Eakes Office Solutions		779379	01-2-01100-629-001-021	copies		\$590.02
Eakes Office Solutions		9353250	01-2-02410-610-004-051	chair		\$300.00
Sub Total						\$6,877.42
Voucher Number 07-20-26-BB	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3904	Payee ESU #10	Amount \$14,964.89	Type Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ESU #10		063026	01-2-01200-591-000-071	Sped Supervision & inservice		\$3,277.16
ESU #10		063026	01-2-01200-591-001-071	Vocation Secondary		\$279.36
ESU #10		063026	01-2-02141-591-004-071	Psychology Elementary		\$3,999.55
ESU #10		063026	01-2-02141-591-006-071	Psychology Secondary		\$3,999.55
ESU #10		063026	01-2-02142-591-010-071	Psychology PreSchool		\$999.89
ESU #10		063026	01-2-02143-591-005-071	Pschology Baby		\$999.89
ESU #10		063026	01-2-02151-591-001-071	Audiology Secondary		\$191.71
ESU #10		063026	01-2-02151-591-004-071	Audiology Elementary		\$191.71
ESU #10		063026	01-2-02151-591-004-071	Deaf Birth		\$619.16
ESU #10		063026	01-2-02151-591-004-071	Deaf Elementary		\$311.07
ESU #10		063026	01-2-02152-591-010-071	Audiology PreSchool		\$47.92
ESU #10		063026	01-2-02153-591-005-071	Audiology Baby		\$47.92
Sub Total						\$14,964.89
Voucher Number 07-20-26-BB	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3905	Payee ESUCC Cooperative Purchasing	Amount \$496.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ESUCC Cooperative Purchasing	FY2526-000407	3397	01-2-02220-640-001-021	This is to renew World Book for the elementary, ms, and hs for the next school year	03/30/2026	\$496.00
Sub Total						\$496.00
Voucher Number 07-20-26-BB	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3906	Payee Everway	Amount \$2,974.96	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Everway	FY2526-000525	285399N	01-2-01200-640-004-071	Unique Learning System, News2you	06/09/2026	\$2,974.96
Sub Total						\$2,974.96
Voucher Number 07-20-26-BB	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3907	Payee Flinn Scientific, Inc	Amount \$273.99	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Flinn Scientific, Inc	FY2526-000500	3279760	01-2-01100-610-001-025	Pain Relief Chemistry: What's Better for My Headache. Ibuprofen or Naproxen? AP12038	05/27/2026	\$249.00
Flinn Scientific, Inc	FY2526-000500	3280759	01-2-01100-610-001-025	Solar Energy Demonstrator	05/27/2026	\$24.99
Sub Total						\$273.99
Voucher Number 07-20-26-BB	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3908	Payee Grocery Kart	Amount \$231.93	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart		09470	01-2-02310-610-000-013	board		\$71.81
Grocery Kart		7926	01-2-02310-610-000-013	work session		\$9.98
Grocery Kart		0362	01-2-02610-610-000-013	gator		\$65.02
Sub Total						\$146.81
Voucher Number 07-20-26-BB	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3910	Payee Hermsmeyer Occupational Therapy, LLC	Amount \$1,975.44	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hermsmeyer Occupational Therapy, LLC		063026	01-2-02161-320-004-071	North Park		\$313.03
Hermsmeyer Occupational Therapy, LLC		063026	01-2-02162-320-010-071	Preschool		\$572.52
Hermsmeyer Occupational Therapy, LLC		063026	01-2-02163-320-005-071	Babies		\$1,089.89
Sub Total						\$1,975.44
Voucher Number 07-20-26-BB	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3911	Payee Hometown Leasing	Amount \$2,770.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hometown Leasing		59	01-2-02530-443-000-000	Copier Lease		\$2,770.00
Sub Total						\$2,770.00
Voucher Number 07-20-26-BB	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3912	Payee Johnson Controls	Amount \$1,209.76	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Johnson Controls		25520128	01-2-02610-350-001-000	hood, fire inspections		\$1,209.76
Sub Total						\$1,209.76
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-20-26-BB	Nebraska State Bank	xxxxxxx	3913	JourneyEd	\$38.84	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
JourneyEd		574	01-2-01100-643-001-021	Azure overages April 2026		\$38.84
Sub Total						\$38.84
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-20-26-BB	Nebraska State Bank	xxxxxxx	3914	LIPS Printing Service	\$485.31	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
LIPS Printing Service		109125	01-2-02410-610-004-051	envelopes		\$485.31
Sub Total						\$485.31
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-20-26-BB	Nebraska State Bank	xxxxxxx	3915	Mastercard	\$21,782.53	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mastercard		9211-063026	01-2-01100-580-001-021	PLC		\$463.66
Mastercard		9211-063026	01-2-01100-580-001-024	PLC Denver		\$4,223.52
Mastercard		9211-063026	01-2-01100-580-004-051	behavior training plane tickets		\$2,070.90
Mastercard		9211-063026	01-2-01100-580-004-051	BIST hotel Spencer		\$770.80
Mastercard		9211-063026	01-2-01100-580-004-051	BIST Spencer		\$135.95
Mastercard		9211-063026	01-2-01100-580-004-051	insurance		\$157.38
Mastercard		9211-063026	01-2-01100-580-004-051	PLC		\$165.35
Mastercard		9211-063026	01-2-01100-580-004-051	UBER		\$33.98
Mastercard		9211-063026	01-2-01100-580-004-051	visit		\$69.60
Mastercard		9211-063026	01-2-01100-580-006-041	parking PLC		\$8.99
Mastercard		9211-063026	01-2-01100-580-006-041	PLC		\$2,886.43
Mastercard		9211-063026	01-2-01100-610-001-013	parking Omaha		\$144.00
Mastercard		9211-063026	01-2-01100-610-004-013	Amazon		\$161.78
Mastercard		9211-063026	01-2-01100-610-004-013	Music Play		\$200.00
Mastercard		9211-063026	01-2-01100-610-004-013	PE supply		\$211.00
Mastercard		9211-063026	01-2-01100-610-004-013	summer school snacks		\$341.53
Mastercard		9211-063026	01-2-01100-610-004-013	water bottles		\$619.53
Mastercard		9211-063026	01-2-02120-610-006-041	appointment		\$70.00
Mastercard		9211-063026	01-2-02320-580-000-013	hotel		\$1,371.80
Mastercard		9211-063026	01-2-02320-580-000-013	Kearney		\$177.38
Mastercard		9211-063026	01-2-02320-580-000-013	speaking at conference		\$544.28
Mastercard		9211-063026	01-2-02320-580-000-013	UBER		\$46.29
Mastercard		9211-063026	01-2-02580-610-000-061	wiring		\$392.90
Mastercard		9211-063026	01-2-02580-643-000-061	internet		\$155.00
Mastercard		9211-063026	01-2-02610-610-000-013	bulbs		\$72.34
Mastercard		9211-063026	01-2-02610-610-000-013	premix patch		\$47.05
Mastercard		9211-063026	01-2-02630-610-000-013	weed killer		\$288.88
Mastercard		9211-063026	01-2-02730-626-000-000	gas		\$285.34
Sub Total						\$16,115.66
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-20-26-BB	Nebraska State Bank	xxxxxxx	3917	McGraw Hill LLC	\$417.22	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
McGraw Hill LLC	FY2526-000528	140871533001	01-2-01100-640-004-051	Extra 3rd/4th Grade Workbooks	06/12/2026	\$417.22
Sub Total						\$417.22
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-20-26-BB	Nebraska State Bank	xxxxxxx	3918	Mead Lumber Co	\$240.79	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mead Lumber Co		13553222	01-2-02610-430-001-000	concrete patcher		\$14.99
Mead Lumber Co		13554743	01-2-02610-610-001-000	2x4		\$37.52
Mead Lumber Co		13564100	01-2-02610-610-001-000	2x4		\$51.10

Mead Lumber Co		13629124	01-2-02610-610-001-000	plywood		\$137.18
Sub Total						\$240.79
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-20-26-BB	Nebraska State Bank	xxxxxxx	3919	Mid-West 3D Solutions	\$5,700.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mid-West 3D Solutions	FY2526-000540	27223	01-2-01100-610-001-013	Ultimaker 3D Printer (see quote for details)	06/30/2026	\$5,700.00
Sub Total						\$5,700.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-20-26-BB	Nebraska State Bank	xxxxxxx	3920	Myers Iron Salvage	\$665.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Myers Iron Salvage		8534	01-2-02630-350-000-013	box		\$665.00
Sub Total						\$665.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-20-26-BB	Nebraska State Bank	xxxxxxx	3921	NASB - Nebraska Association of School Boards	\$25.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
NASB - Nebraska Association of School Boards		N-55992	01-2-02310-320-000-000	canditate workshop		\$25.00
Sub Total						\$25.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-20-26-BB	Nebraska State Bank	xxxxxxx	3922	NCSA - Nebraska Council of School Administrators	\$357.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
NCSA - Nebraska Council of School Administrators		91549	01-2-01100-330-000-013	NAEA tenBensel		\$57.00
NCSA - Nebraska Council of School Administrators		91548	01-2-01100-330-000-013	NCE Conference tenBensel		\$300.00
Sub Total						\$357.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-20-26-BB	Nebraska State Bank	xxxxxxx	3923	Nebraska Integral Wellness	\$600.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Integral Wellness		070226	01-2-01100-320-004-000	counseling		\$600.00
Sub Total						\$600.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-20-26-BB	Nebraska State Bank	xxxxxxx	3924	NIPPON SAN SO	\$179.83	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
NIPPON SAN SO		33475193	01-2-01100-610-001-013	cylinder		\$179.83
Sub Total						\$179.83
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-20-26-BB	Nebraska State Bank	xxxxxxx	3925	Pearson Education	\$775.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pearson Education	FY2526-000519	31863519	01-2-01200-640-004-071	AIMS Web Plus Digital- 2 years for 50 Licenses per year.	06/05/2026	\$775.00
Sub Total						\$775.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-20-26-BB	Nebraska State Bank	xxxxxxx	3926	Pro-Ed	\$950.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pro-Ed	FY2526-000514	3131498	01-2-01200-641-001-071	Edmark Reading Program- 12 Licenses - see quote for details	06/05/2026	\$316.62
Pro-Ed	FY2526-000514	3131498	01-2-01200-641-004-071	Edmark Reading Program- 12 Licenses - see quote for details	06/05/2026	\$475.02
Pro-Ed	FY2526-000514	3131498	01-2-01200-641-006-071	Edmark Reading Program- 12 Licenses - see quote for details	06/05/2026	\$158.36
Sub Total						\$950.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-20-26-BB	Nebraska State Bank	xxxxxxx	3927	Savvas Learning Company LLC	\$24,073.70	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Savvas Learning Company LLC		7029305887	01-2-01100-640-004-051	math curriculum		\$8,262.50
Savvas Learning Company LLC	FY2526-000513	7029305888	01-2-01100-640-001-000	HS Government	06/02/2026	\$3,400.00
Savvas Learning Company LLC	FY2526-000522	7029316062	01-2-01100-640-001-000	HS Geometry Curriculum	06/05/2026	\$2,142.00
Savvas Learning Company LLC	FY2526-000522	7029316062	01-2-01100-640-006-041	MS Math Curriculum	06/05/2026	\$6,872.60
Savvas Learning Company LLC	FY2526-000527	4027544800	01-2-01100-640-004-051	Savvas Elementary Math Curriculum	06/12/2026	\$3,396.60
Sub Total						\$24,073.70
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-20-26-BB	Nebraska State Bank	xxxxxxx	3928	School Specialty-WEB	\$506.51	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Specialty-WEB	FY2526-000530	208137108569	01-2-01100-610-004-013	Crayola Crayons, Assorted Colors, Set of 24	06/12/2026	\$29.40
School Specialty-WEB	FY2526-000530	208137108569	01-2-01100-610-004-013	Rainbow Kraft Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet. Brown.	06/12/2026	\$50.89
School Specialty-WEB	FY2526-000530	208137108569	01-2-01100-610-004-013	Rainbow Kraft Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet. Canary Yellow	06/12/2026	\$64.92
School Specialty-WEB	FY2526-000530	208137108569	01-2-01100-610-004-013	Rainbow Kraft Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet. Dark Blue	06/12/2026	\$48.34
School Specialty-WEB	FY2526-000530	208137108569	01-2-01100-610-004-013	Rainbow Kraft Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet. White	06/12/2026	\$49.59
School Specialty-WEB	FY2526-000530	208137108569	01-2-01100-610-004-013	School Smart Academic Desk Pad, 14 Month, July 2026 to August 2027. 22 x 17 Inches	06/12/2026	\$180.72
School Specialty-WEB	FY2526-000530	208137108569	01-2-01100-610-004-013	School Smart Butcher Kraft Paper Roll 40 lbs, Brown, 36 Inches x 1000 Feet	06/12/2026	\$53.29
School Specialty-WEB	FY2526-000530	208137108569	01-2-01100-610-004-013	School Smart Colored File Folders Two-Tone, Letter Size. 1/3 Cut Tabs. Blue. Pack of 100	06/12/2026	\$29.36
Sub Total						\$506.51
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-20-26-BB	Nebraska State Bank	xxxxxxx	3929	Solution Tree	\$3,196.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Solution Tree	FY2526-000526	S343944	01-2-01100-320-004-000	Denver PLC Nunez, Goodman, Denson, Ryan	06/10/2026	\$1,598.00
Solution Tree	FY2526-000526	S343944	01-2-01100-320-006-000	Denver PLC Nunez, Goodman, Denson, Ryan	06/10/2026	\$799.00
Solution Tree	FY2526-000526	S343944	01-2-01150-330-004-000	Denver PLC Nunez, Goodman, Denson, Ryan	06/10/2026	\$799.00
Sub Total						\$3,196.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-20-26-BB	Nebraska State Bank	xxxxxxx	3930	Sportboardz	\$1,395.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sportboardz		618	01-2-01100-610-001-013	award board		\$1,395.00
Sub Total						\$1,395.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-20-26-BB	Nebraska State Bank	xxxxxxx	3931	Taylor Heating & Cooling	\$517.72	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Taylor Heating & Cooling		1599	01-2-02610-350-004-000	heat pump NP		\$116.00
Taylor Heating & Cooling		1584	01-2-02610-350-004-000	ice machine NP		\$135.72
Taylor Heating & Cooling		1715	01-2-02610-350-004-000	mechanical room NP		\$266.00
Sub Total						\$517.72
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-20-26-BB	Nebraska State Bank	xxxxxxx	3932	TEAM Physical Therapy, P.C.	\$2,778.27	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
TEAM Physical Therapy, P.C.		063026	01-2-02171-320-004-071	Elementary PT		\$123.11
TEAM Physical Therapy, P.C.		063026	01-2-02172-320-010-071	PreK PT		\$619.22
TEAM Physical Therapy, P.C.		063026	01-2-02173-320-005-071	Baby PT		\$2,035.94
Sub Total						\$2,778.27
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-20-26-BB	Nebraska State Bank	xxxxxxx	3933	Trotter Service	\$1,780.69	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Trotter Service		BBSCH-063026	01-2-02712-626-001-071	gas		\$37.95
Trotter Service		BBSCH-063026	01-2-02712-626-006-071	gas		\$28.26
Trotter Service		BB1158-063026	01-2-02730-626-000-000	diesel		\$268.44
Trotter Service		BBSCH-063026	01-2-02730-626-000-000	gas		\$1,446.04

Sub Total						\$1,780.69
Voucher Number 07-20-26-BB	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3934	Payee Unitech	Amount \$2,850.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Unitech		13814A	01-2-02610-610-000-013	floor finish		\$2,850.00
Sub Total						\$2,850.00
Voucher Number 07-20-26-BB	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3935	Payee Visa-Pinnacle Bank	Amount \$81.20	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Visa-Pinnacle Bank		7170-070226	01-2-01100-610-001-013	Youth for Quality		\$24.00
Sub Total						\$24.00
Voucher Number 07-20-26-BB	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3936	Payee Wenquist, Inc	Amount \$1,747.50	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wenquist, Inc		471916	01-2-02610-610-000-013	grease		\$16.98
Wenquist, Inc		473626	01-2-02610-610-000-013	redthlstick		\$59.98
Wenquist, Inc		471669	01-2-02610-610-000-013	tester, wire		\$24.96
Wenquist, Inc		472768	01-2-02630-610-000-013	weatherstrip		\$12.72
Wenquist, Inc		470084	01-2-02730-431-000-000	adaptive one front Van 11B		\$172.99
Wenquist, Inc		469968	01-2-02730-431-000-000	Adaptive one rear left bra, Van 11B		\$199.99
Wenquist, Inc		469543	01-2-02730-431-000-000	brake pads Van 11B		\$89.03
Wenquist, Inc		472770	01-2-02730-431-000-000	deposits		(\$141.00)
Wenquist, Inc		470050	01-2-02730-431-000-000	disc brake pad Van 11B		\$95.02
Wenquist, Inc		470176	01-2-02730-431-000-000	fuel filter Bus 11 & 08		\$107.08
Wenquist, Inc		469154	01-2-02730-431-000-000	hybrid whip		\$36.99
Wenquist, Inc		472786	01-2-02730-431-000-000	oil		\$35.99
Wenquist, Inc		472771	01-2-02730-431-000-000	oil filter 20 Connect		\$8.18
Wenquist, Inc		473026	01-2-02730-431-000-000	shock Van 11A		\$237.98
Wenquist, Inc		468870	01-2-02730-431-000-000	Switch Bus 05		\$467.90
Wenquist, Inc		469039	01-2-02730-431-000-000	wiper		\$85.98
Wenquist, Inc		468927	01-2-02730-610-000-000	oil, coupler, adapter		\$236.73
Sub Total						\$1,747.50
Voucher Number 07-20-26-BB	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3937	Payee XtraMath	Amount \$500.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
XtraMath	FY2526-000533	6924	01-2-01100-650-004-051	1 year License to XtraMath	06/12/2026	\$500.00
Sub Total						\$500.00
Grand Total						\$198,264.67

Broken Bow Public School

Check Listing Report

Activity Fund 6/16/2026 - 7/20/2026			
Check Date	Check Number	Payee	Amount
06/16/2026	3841	Jordan Stroup	\$237.84
07/01/2026	3853	Geared4Sports	\$1,500.00
07/02/2026	3860	308 Hoop Central	\$960.00
07/09/2026	3878	Awards Unlimited	\$579.44
07/09/2026	3879	Caleb tenBensel	\$411.97
07/09/2026	3882	Deb Bryner	\$80.00
07/09/2026	3885	Geared4Sports	\$1,710.00
07/09/2026	3890	Stadium Sports	\$1,302.10
07/09/2026	3891	Yanda's Music Co	\$1,389.16
07/15/2026	3894	Hammond Volleyball Academy	\$1,960.00
07/20/2026	3898	Amazon	\$1,554.93
07/20/2026	3908	Grocery Kart	\$85.12
07/20/2026	3915	Mastercard	\$5,666.87
07/20/2026	3916	Mastercard	\$80.00
07/20/2026	3935	Visa-Pinnacle Bank	\$57.20
Sub Total			\$17,574.63

Broken Bow Public School

Check Listing Report

Activity Fund 6/16/2026 - 7/20/2026						
Voucher Number 06-16-26-AW	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3841	Payee Jordan Stroup	Amount \$237.84	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jordan Stroup		060926	05-2-02900-890-001-117	Drop Zone		\$237.84
Sub Total						\$237.84
Voucher Number 07-01-26-AW	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3853	Payee Geared4Sports	Amount \$1,500.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Geared4Sports		D660	05-2-02900-890-001-116	camp shirts		\$900.00
Geared4Sports		D665	05-2-02900-890-001-116	practice jerseys		\$252.00
Geared4Sports		D666	05-2-02900-890-001-117	team shirts		\$348.00
Sub Total						\$1,500.00
Voucher Number 07-02-26-AW	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3860	Payee 308 Hoop Central	Amount \$960.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
308 Hoop Central		070226	05-2-02900-890-001-116	camp		\$600.00
308 Hoop Central		070226	05-2-02900-890-001-117	camp		\$360.00
Sub Total						\$960.00
Voucher Number 07-09-26-AW	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3878	Payee Awards Unlimited	Amount \$579.44	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Awards Unlimited		326613	05-2-02900-890-001-107	awards		\$579.44
Sub Total						\$579.44
Voucher Number 07-09-26-AW	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3879	Payee Caleb tenBensel	Amount \$411.97	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Caleb tenBensel	FY2526-000551	061226	05-2-02900-890-000-143	Reimbursement for Purchase of Yeti Tumblers - Fulfillment of Chamber of Commerce Engraved Tumblers Invoice No. BB-2026-0011	07/07/2026	\$411.97
Sub Total						\$411.97
Voucher Number 07-09-26-AW	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3882	Payee Deb Bryner	Amount \$80.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Deb Bryner	FY2526-000550	7116	05-2-02900-890-000-143	Embroidery of Officer Jackets	07/07/2026	\$80.00
Sub Total						\$80.00
Voucher Number 07-09-26-AW	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3885	Payee Geared4Sports	Amount \$1,710.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Geared4Sports	FY2526-000564	D668	05-2-02900-890-000-115	Youth Volleyball Shirts	07/08/2026	\$1,710.00
Sub Total						\$1,710.00
Voucher Number 07-09-26-AW	Bank Name Nebraska State Bank	Account Number xxxxxxx	Check Number 3890	Payee Stadium Sports	Amount \$1,302.10	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Stadium Sports		14871	05-2-02900-890-001-114	shirts		\$1,302.10
Sub Total						\$1,302.10
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

07-09-26-AW	Nebraska State Bank	xxxxxxx	3891	Yanda's Music Co	\$1,389.16	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Yanda's Music Co		808734	05-2-02900-890-001-107	District Music		\$1,389.16
Sub Total						\$1,389.16
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-15-26-AW	Nebraska State Bank	xxxxxxx	3894	Hammond Volleyball Academy	\$1,960.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hammond Volleyball Academy	FY2526-000568	071526	05-2-02900-890-000-115	Individual Camp with Samantha Hammond	07/13/2026	\$1,960.00
Sub Total						\$1,960.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-20-26-BB	Nebraska State Bank	xxxxxxx	3898	Amazon	\$11,835.84	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon		11LF-J4CX-FXP7	05-2-02900-890-000-111	credit card reader		\$1,416.95
Amazon	FY2526-000536	131Q-7GFQ-JCH7	05-2-02900-890-001-107	Perantlb Outdoor Climbing Rope for Fitness and Strength Training, Workout Gym Climbing Rope, 1.5" in Diameter, Length Available: 10, 15, 20, 25, 30, 50 Feet	06/30/2026	\$137.98
Sub Total						\$1,554.93
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-20-26-BB	Nebraska State Bank	xxxxxxx	3908	Grocery Kart	\$231.93	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart		7330	05-2-02900-890-001-115	pop ice		\$15.10
Grocery Kart		03583	05-2-02900-890-001-117	taco		\$56.40
Grocery Kart	FY2526-000554	6513	05-2-02900-890-000-143	Snacks for Leadership Night (Lemonade & Oreos)	07/07/2026	\$13.62
Sub Total						\$85.12
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-20-26-BB	Nebraska State Bank	xxxxxxx	3915	Mastercard	\$21,782.53	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mastercard		9211-063026	05-2-02900-890-000-105	credit		(\$11.24)
Mastercard		9211-063026	05-2-02900-890-000-105	food		\$146.39
Mastercard		9211-063026	05-2-02900-890-000-105	Henry last day meal		\$146.46
Mastercard		9211-063026	05-2-02900-890-000-107	food		\$16.40
Mastercard		9211-063026	05-2-02900-890-000-107	Spotify		\$13.90
Mastercard		9211-063026	05-2-02900-890-001-107	membership		\$254.80
Mastercard		9211-063026	05-2-02900-890-001-126	Envato		\$211.86
Mastercard		9211-063026	05-2-02900-890-001-126	Gipper		\$1,500.00
Mastercard		9211-063026	05-2-02900-890-001-142	Charter up		\$1,794.05
Mastercard		9211-063026	05-2-02900-890-001-142	checked bags		\$600.00
Mastercard		9211-063026	05-2-02900-890-001-142	hotel Omaha		\$766.75
Mastercard		9211-063026	05-2-02900-890-001-142	shirts		\$227.50
Sub Total						\$5,666.87
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-20-26-BB	Nebraska State Bank	xxxxxxx	3916	Mastercard	\$80.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mastercard		6685-063026	05-2-02900-890-001-115	cpr training		\$80.00
Sub Total						\$80.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-20-26-BB	Nebraska State Bank	xxxxxxx	3935	Visa-Pinnacle Bank	\$81.20	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Visa-Pinnacle Bank		6686-070226	05-2-02900-890-001-103	coaches assoc		\$57.20
Sub Total						\$57.20
Grand Total						\$17,574.63

Broken Bow Public School

Check Listing Report

Check Date	Check Number	Payee	Amount
07/01/2026	3850	Broken Bow Municipal Utilities	\$1,188.92
Sub Total			\$1,188.92

Broken Bow Public School

Check Listing Report

Lunch Fund 6/16/2026 - 7/20/2026						
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-01-26-AW	Nebraska State Bank	xxxxxxx	3850	Broken Bow Municipal Utilities	\$17,753.40	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Municipal Utilities		10250-061526	06-2-03100-410-001-000	Water/Sewer HS		\$202.14
Broken Bow Municipal Utilities		11335-061526	06-2-03100-410-004-000	Water/Sewer North Park		\$98.93
Broken Bow Municipal Utilities		10250-061526	06-2-03100-621-001-000	Electricity HS		\$684.36
Broken Bow Municipal Utilities		11335-061526	06-2-03100-621-004-000	Electricity North Park		\$203.49
Sub Total						\$1,188.92
Grand Total						\$1,188.92

Broken Bow Public School

Check Listing Report

Special Building Fund 6/16/2026 - 7/20/2026			
Check Date	Check Number	Payee	Amount
07/09/2026	3888	Nebraska State Bank(AP)	\$265,939.05
07/20/2026	3909	Hausmann Construction Inc.	\$259,723.58
Sub Total			\$525,662.63

Broken Bow Public School

Check Listing Report

Special Building Fund 6/16/2026 - 7/20/2026						
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-09-26-AW	Nebraska State Bank	xxxxxxx	3888	Nebraska State Bank(AP)	\$265,939.05	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska State Bank(AP)		071526	08-2-04500-831-000-000	payment PrK		\$260,000.00
Nebraska State Bank(AP)		071526	08-2-04500-832-000-000	payment PrK		\$5,939.05
Sub Total						\$265,939.05
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
07-20-26-BB	Nebraska State Bank	xxxxxxx	3909	Hausmann Construction Inc.	\$259,723.58	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hausmann Construction Inc.		022826	08-2-04500-450-000-000	February		\$259,723.58
Sub Total						\$259,723.58
Grand Total						\$525,662.63

**Teacher's Contract
Broken Bow Public Schools**

THIS CONTRACT made by and between the Broken Bow Public Schools, District No. 25 in the County of Custer in the State of Nebraska, hereinafter referred to as the District and Jeff Neujahr hereinafter referred to as Teacher.

WITNESSETH: That the Board of Education of the District hereby agrees to employ the Teacher above named for one school year, which shall begin on or about August 13, 2026 and end on or about May 20, 2027 and shall consist of 185 days of service including at least 172 teaching days and that the Teacher hereby agrees to accept such employment at a salary as per negotiated agreement and under the following conditions,

TO WIT: Salary and fringe benefits as per negotiated agreement

FIRST: The salary of the Teacher shall be payable in 12 equal installments. The first installment shall be payable on the 8th day of September 2026, and the remaining installments shall be payable on the 8th day of each month thereafter.

SECOND: The Teacher hereby agrees to be governed by the policies of the Board of Education of the District and that the teaching duties to be performed by him/her under this contract shall be subject to assignment by the Superintendent of the District; and further agrees to devote full time, during days of school to his/her position and in all respects, to diligently and faithfully perform the assigned duties as teacher to the best of his/her professional ability.

THIRD: In addition to the normal duties traditionally required of teachers, the Teacher may be assigned such "Extra-duty" assignments as defined by Board Policy, which shall be upon such terms and conditions and at such additional rate of compensation as the Teacher and the District may agree upon; provided, that the Teacher shall not unreasonably refuse to accept such assignments.

FOURTH: During a school year covered by this agreement, in the event the Teacher violates any of the provisions of this agreement, or performs any act or does anything which is materially harmful to the employer, or which inhibits the Teacher's ability to discharge the duties as set forth herein, including, but not limited to (a) incompetency; (b) neglect of duty; (c) unprofessional conduct; (d) insubordination; (e) immorality; (f) physical or mental incapacity; (g) failure to give evidence of professional growth as required in section 79-830; or (h) other conduct or conditions which interfere substantially with the continued performance of duties; then the Teacher may be discharged; provided the Teacher has been given the cause or causes for discharge in writing and has been given an opportunity for and due notice of a hearing before the Board prior to official action being taken. Nothing contained herein shall prevent the suspension of the Teacher, with pay, from his/her duties during the pendency of such proceedings.

FIFTH: That upon termination of this contract for any cause, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to 185 days of service. Any unearned fractional portion of an installment paid but not earned prior to termination of the contract shall be refunded by the Teacher.

SIXTH: There shall be no penalty for release or resignation by the Teacher from this Contract; provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District and the Board shall fix the time at which the resignation is to take effect.

SEVENTH: This contract shall conform to the regulations governing deductions from the above stated compensation with reference to Withholding Tax, Social Security and Teacher's Retirement. Other deductions may be withheld as agreed to by the parties of this contract.

EIGHTH: The Teacher hereby affirms that he/she is not under contract with another School Board or Board of Education within this State covering a part or all of the same time of performance as is contemplated by this Agreement. The Teacher further affirms that at the beginning of the term of this Contract he/she holds or will hold a NEBRASKA TEACHING CERTIFICATE, which is or will be in full force and effect for the period covered by this contract. It is understood and agreed that this Contract is not valid until the Teacher's Certificate, as herein listed, is registered in the Office of the District Superintendent of Schools and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate.

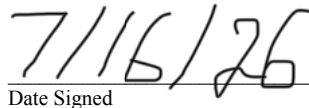
NINTH: Terms and conditions set forth in this agreement shall be subject to such wages and conditions of employment as may be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

TENTH: Hereafter, this contract may be continued by a separate, annual, written "Renewal Agreement," which shall incorporate all the provisions hereof by reference, except as stated on such Renewal Agreement. Renewal Agreements must be executed by the Teacher and delivered to the Superintendent of Schools or the Secretary of the Board of Education of the District within fifteen days of receipt thereof from the District.

ELEVENTH: That if the Teacher does not accept and deliver one signed copy of this contract to the Superintendent of Schools of the District on or before **July 20, 2026 by 12:00 PM** this Contract is null and void.

BOARD OF EDUCATION OF SCHOOL DISTRICT 21-0025
IN THE COUNTY OF CUSTER IN THE STATE OF NEBRASKA


Teacher


Date Signed

President

Secretary

.....
I agree that the basis for the agreed salary is based upon the following scale:

Degree Base: MA

Base Pay: 13

FTE: 1

Extended Contract: None

2008 Meetings

The formation of policy is public business and will be conducted openly in accordance with the Nebraska Open Meetings Act.

1. Types of Meetings

- a. The board shall hold its regular meetings on or before the third Monday of each month.
- b. Special and emergency meetings may be called as provided by law.
- c. The board may schedule work sessions and retreats in order to provide board members and administrators with the opportunity to plan, research, and engage in discussion.

2. Notice

Method of Publishing Notice of Meetings. The board will publish reasonable advanced notice of all meetings on its website. The notice will contain a statement that the current agenda is available for inspection at the Superintendent's office during normal business hours. The Superintendent or designee may but is not required to provide information about meetings in other ways, such as social media or posting notices in physical locations in the district.

Publication of Notice Method and Regular Meeting Schedule. Four times per year, in a newspaper of general circulation, the board will publish its regular meeting schedule, location of regular meetings, and the designated method of publishing meeting notices.

When it is necessary to hold an emergency meeting without reasonable advance public notice, the nature of the emergency shall be stated in the minutes of the meeting, and any formal action taken in such meeting shall pertain only to the emergency. Complete minutes of such emergency meetings specifying the nature of the emergency and any formal action taken at the meeting shall be made available to the public no later than the end of the next regular business day.

3. Minutes

- a. The board shall keep minutes of all meetings showing the time, place, members present and absent, the method(s) and date(s) of the meeting notice, and the substance of all matters discussed.
- b. Any action taken on any question or motion duly moved and seconded shall be by roll call vote of the board in open session, and the record shall state how each member voted, or if the member was absent or not voting.
- c. The meeting minutes shall be published on the school district's website within ten working days of the last meeting or prior to the next convened meeting, whichever occurs earlier. The minutes shall be available on the website for at least six months.

The Superintendent will make a copy of the Open Meetings Act available at all meetings.

Adopted on: _____

Revised on: _____

Reviewed on: _____

3003

Bidding for Construction, Remodeling, Repair, or Site Improvement

I. Applicability of this policy.

Construction and contracts undertaken with federal funds, whether those funds are derived directly from the federal government (e.g. award of a federal grant) or are derived by pass-through awards from the Nebraska Department of Education (e.g. special education funds, school lunch funds, Title I funds) are subject to the policy on Construction with Federal Funds, which is found elsewhere in this section.

This policy applies to all other purchases and contracts made by the school district for construction, remodeling, repair and other site improvements.

II. Projects with an Estimated Cost of Less than \$136,000

- A. The school district will solicit quotes and/or estimates for all projects with an estimated cost of less than \$136,000.
- B. Prior to solicitation of the quotes and/or estimates, the superintendent will determine whether the district will accept oral submissions.
- C. Quotes and/or estimates may be solicited by the superintendent or his/her designee without board action.
- D. The terms of any construction project undertaken pursuant to this policy will be memorialized in a written contract which has been reviewed by the district's legal counsel and approved by the board.
- E. The district may use a Nebraska state-wide cooperative purchasing program in lieu of obtaining quotes or bids under this policy to the extent such a bid or quote is not otherwise independently required by law.
- F. Nothing in this subsection prohibits or requires the use of the formal bidding procedures. If the district is going to solicit formal bids for projects of less than \$136,000 they must follow the formal procedures outlined in this policy.

III. Formal Bidding for Major Purchases and Construction

- A. Pursuant to section 73-106 of the Nebraska statutes, the board will advertise for bids when the contemplated expenditure of the project

exceeds \$136,000 for the construction, remodeling or repair of a school-owned building or for site improvement.

- B. In projects that involve professional engineering or architecture, the board will have a registered professional engineer or architect prepare the plans, specifications, and estimates when the anticipated cost of the project exceeds \$144,000.

C. Advertising for Bids

1. The superintendent or designee will arrange to advertise for bids under this section by publishing notice in any newspaper of general circulation within the school district at least 7 calendar days prior to the date on which bids are due.
2. Nothing in this policy shall prevent the superintendent or designee from advertising in additional media outlets or for a longer period of time.

D. Bid Documents

1. The bid documents shall identify the day upon which the bids shall be returned, received or opened and shall identify the hour at which the bids will close or be received or opened.
2. The invitation for bids will be sufficiently certain and specific, will include any specifications and pertinent attachments, and will define the items or services in order to allow the bidder to properly respond.
3. The bid documents shall also provide that such bids shall be opened simultaneously in the presence of the bidders or their representatives.
4. Bids received after the date and time specified in the bid documents shall be returned to the bidder unopened.
5. If bids are being opened on more than one contract, the board, in its discretion, may award each contract as the bids are opened.
6. Sealed bids will be opened in a place and at the specific time

stated in the bid form. Bidders shall be notified of the opening and invited to be present.

7. The board shall have discretion in determining which bidders are responsible and responsive and shall award the contract to the lowest, responsible, and responsive bidder whose bid meets the bid specifications.
- E. Any or all bids may be rejected if there is a sound documented reason
- F. The terms of any construction project undertaken pursuant to this policy will be memorialized in a written contract which has been reviewed by the district's legal counsel and approved by the board.

Adopted on: _____

Revised on: _____

Reviewed on: _____

3003.1
Bidding for Construction, Remodeling, Repair, or Related Projects
Financed with Federal Funds

I. Applicability of the Policy

This policy applies only to construction and contracts undertaken with federal funds which are subject to the federal Uniform Grant Guidance (UGG) and other applicable federal law, including but not limited to the Education Department and General Administration Regulations (EDGAR) and the United States Department of Agriculture (USDA) regulations governing school food service programs. In the event this policy conflicts or is otherwise inconsistent with mandatory provisions of the UGG, EDGAR or other applicable federal law, the mandatory provisions of the laws shall control.

The District will also comply with the requirements of the public lettings laws (NEB. REV. STAT. §§ 73-101 through 73-106) when the contemplated expenditure for the complete project exceeds \$136,000, the Political Subdivisions Construction Alternatives Act (NEB. REV. STAT. §§ 13-2901 through 13-2914), energy financing contracts (NEB. REV. STAT. §§ 66-1062 through 66-1066), other applicable state laws, and the board's general policy on Bidding for Construction and Related Projects. In addition, all procurement and construction shall comply with the rules and requirements of 2 CFR part 200.317 through 200.327 and 34 CFR sections 75.601 through 75.615. In the event of a conflict between state and federal law, the more stringent requirement shall apply.

II. All projects undertaken pursuant to this policy will be subject to the following bond requirements

- A. A bid guarantee from each bidder equivalent to five percent of the bid price. The "bid guarantee" must consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute such contractual documents as may be required within the time specified.
- B. A performance bond on the part of the contractor for 100 percent of the contract price. A "performance bond" is one executed in connection with a contract to secure fulfillment of all the contractor's obligations under such contract.
- C. A payment bond on the part of the contractor for 100 percent of the contract price. A "payment bond" is one executed in connection with a contract to assure payment as required by law of all persons supplying labor and material in the execution of the work provided for in the contract.

III. Construction Projects with an Anticipated Cost of Under \$350,000

A. Methods of Bidding/Soliciting Quotations or Estimates

The type of procedures required depends on the anticipated cost of the project.

- 1. Construction with an Anticipated Cost of up to \$15,000 (Micro-Purchases)

Micro-purchase means an individual procurement transaction for supplies or services using simplified acquisition procedures, the annual aggregate amount of which does not exceed \$15,000. Micro-purchases may be made or awarded without soliciting competitive quotations, to the extent district staff determine that the cost of the purchase is reasonable. For purposes of this policy "reasonable" means the purchase is comparable to market prices for the geographic area.

To the extent practicable, the District distributes micro-purchases equitably among qualified suppliers. The District will follow its standard policy on purchasing.

2. Construction with an Anticipated Cost of between \$15,000 and \$350,000 (Simplified Acquisition Procedures)

For construction projects subject to this policy, simplified acquisitions are purchases that, in the aggregate amount, is more than \$15,000 and less than \$350,000 annually. For simplified acquisitions, price or rate quotes shall be obtained in advance from a reasonable number of qualified sources as detailed in the district's standard policies on purchasing and on bid letting and contracts.

- B. Construction Projects with an estimated cost of between \$136,000 and \$349,999 will be made pursuant to the District's Policy on Bid Letting and Contracts.

Pursuant to Nebraska law, construction projects which have an anticipated aggregate cost of \$136,000 or more are subject to state public lettings laws (NEB. REV. STAT. §§ 73-101 through 73-106). The board will follow its standard policy on bid letting and contracts for construction projects financed with federal funds which have an anticipated aggregate cost of between \$136,000 and \$350,000.

IV. Construction Projects with an Anticipated Cost Over \$350,000

- A. Sealed Bids: All constructions projects subject to this policy with an anticipated cost of \$350,000 or more will be publicly solicited using the sealed bid method
 1. Bids must be solicited from an adequate number of known suppliers, providing them sufficient response time prior to the date set for opening the bids, for state, local, and tribal governments, the invitation for bids must be publicly advertised;
 2. The invitation for bids, which will include any specifications and pertinent attachments, must define the items or services in order for the bidder to properly respond;
 3. Sealed bids will be publicly opened in a place and at the specific time stated in the bid solicitation. Bidders shall be notified of the opening and invited to be present.
 4. The contract will be awarded to the lowest responsive and

responsible bidder.

- a) Where specified in bidding documents, factors such as discounts, transportation cost, and life cycle costs must be considered in determining which bid is lowest.
- b) Payment discounts will only be used to determine the low bid when prior experience indicates that such discounts are usually taken advantage of.
- c) Any or all bids may be rejected if there is a sound documented reason.

5. The board shall have discretion in determining which bidders are responsible and responsive and shall award the contract to the lowest, responsible, and responsive bidder whose bid meets the bid specifications. This means that the board will select the bid that offers the best value and award a contract based upon the amount of the bid and the bidder's ability and capacity to carry on the work, its equipment and facilities, honesty, integrity, skills, business judgment, experience, equipment, facilities, financial stability, past performance, and other relevant factors.

6. The board will generally complete its review of bids and select a vendor within 30 days of bid submission.

B. Advertising for Bids.

- 1. The superintendent or designee will arrange to advertise for bids by publishing notice in any newspaper of general circulation within the school district at least 7 calendar days prior to the date on which bids are due.
- 2. Nothing shall prevent the superintendent or designee from advertising in additional media outlets or for a longer period of time.

C. Bid Documents

- 1. The bid documents shall identify the day upon which the bids shall be returned, received, or opened and shall identify the hour at which the bids will close or be received or opened.
- 2. The bid documents shall also provide that such bids shall be opened simultaneously in the presence of the bidders or their representatives.

3. Bids received after the date and time specified in the bid documents shall be returned to the bidder unopened.
4. If bids are being opened on more than one contract, the board, in its discretion, may award each contract as the bids are opened.
5. Sealed bids will be opened in a place and at the specific time stated in the bid solicitation. Bidders shall be notified of the opening and invited to be present.
6. Bids will be reviewed by the Superintendent and/or designee and submitted to the board for approval.
7. The board shall have discretion in determining which bidders are responsible and responsive and shall award the contract to the lowest, responsible, and responsive bidder whose bid meets the bid specifications. This means that the board will select the bid that offers the best value and award a contract based upon the amount of the bid and the bidder's ability and capacity to carry on the work, its equipment and facilities, honesty, integrity, skills, business judgment, experience, equipment, facilities, financial stability, past performance, and other relevant factors.
8. The board will generally complete its review of bids and select a vendor within 30 days of bid submission.

- D. The terms of any construction project undertaken pursuant to this policy will be memorialized in a written contract which has been reviewed by the district's legal counsel and approved by the board.

V. Other Contract Matters.

A. Required Terms

The non-Federal entity's contracts must contain the applicable provisions required by section 200.327 and described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards. This includes a "Buy American" provision that provides that as appropriate and to the extent consistent with law, the District and contractor should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron,

aluminum, steel, cement, and other manufactured products). The requirements of the Buy American provision must be included in all subawards including all contracts and purchase orders for work or products under this award.

B. Contracting with Certain Vendors

Pursuant to the standards contained in 2 C.F.R. § 200.321, the District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms are used when possible and consistent with state law.

To the maximum extent practicable, the school food program shall purchase domestic commodities or products produced in the U.S. or processed in the U.S. substantially using agricultural commodities produced in the U.S.

C. Full and Open Competition

The district's procurement transactions will be conducted in a manner providing full and open competition consistent with 2 C.F.R §200.319.

D. Debarment and Suspension

The District awards contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, public policy compliance, proper classification of employees (see the Fair Labor Standards Act, 29 U.S.C. 201, chapter 8), record of past performance, and financial and technical resources when conducting a procurement transaction.

The District may not subcontract with or award subgrants to any person or company who is debarred or suspended. For all contracts over \$25,000 the District verifies that the vendor with whom the District intends to do business with is not excluded or disqualified. 2 C.F.R. Part 200, Appendix II(1) and 2 C.F.R. §§ 180.220 and 180.300.

The District will verify debarment or suspension by reviewing the excluded parties list on SAM.gov, collecting a certification through the bidding process, and/or by including a debarment and suspension provision in the bid and contract documents. The Superintendent or his/her designee shall be responsible for such verification.

E. Settlements of Issues Arising Out of Contract

The District alone is responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the District of any contractual responsibilities under its contracts. Violations of law will be referred to the local, state, or federal authority having proper jurisdiction.

F. Record Keeping

1. Record Retention

- a) The District maintains all records that fully show (1) the amount of funds under the grant or subgrant; (2) how the subgrantee uses those funds; (3) the total cost of each project; (4) the share of the total cost of each project provided from other sources; (5) other records to facilitate an effective audit; and (6) other records to show compliance with federal program requirements. 34 C.F.R. §§ 76.730-.731 and §§ 75.730-.731. The District also maintains records of significant project experiences and results. 34 C.F.R. § 75.732. These records and accounts must be retained and made available for programmatic or financial audit.
- b) The U.S. Department of Education is authorized to recover any federal funds misspent within 5 years before the receipt of a program determination letter. 34 C.F.R. § 81.31(c). Schedule 10 (Local School Districts) and Schedule 24 (Local Agencies General Records) of the Nebraska Records Management Division as approved by the Nebraska Secretary of State/State Records Administrator requires the District to maintain records regarding construction projects for a minimum of five (5) years after the sale or demolition of the building. However, if any litigation, claim, or audit is started before the expiration of the record retention period, the records will be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. 2 C.F.R. § 200.334.

- c) Records will be destroyed in compliance with Schedule 10, Schedule 24, and State law. This includes the completion of a Records Disposition Report.
- 2. Maintenance of Construction Records for Projects Financed with Federal Funds
 - a) The District must maintain records sufficient to detail the history of all construction projects financed with federal funds. These records will include, but are not necessarily limited to the following: rationale for the method of construction, selection of contract type, contractor selection or rejection, the basis for the contract price (including a cost or price analysis), and verification that the contractor is not suspended or debarred.
 - b) Retention of construction records shall be in accordance with applicable law and Board policy.

VI. Conflict of Interest and Code of Conduct

- A. Board and staff member conflicts of interest are governed by the district's conflict of interest policies.
- B. Contracts covered by this policy are subject to the following additional provisions.
 - 1. Employees, officers, and agents engaged in the selection, award, and/or administration of district contracts which are prohibited from engaging in such actions if a real or apparent conflict of interest is present.
 - 2. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.
 - 3. The board may determine at its discretion that a financial interest is not substantial enough to give rise to a conflict of interest.

C. Favors and Gifts

An employee, officer, agent, and board member of the District may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts, with the limited exception of unsolicited items of nominal value.

D. Enforcement

Disciplinary Actions will be applied for violations of such standards by officers, employees, board members, or agents of the District at the board's discretion.

VII. Financial Management

A. Identification.

The District will identify, in its accounts, all federal awards received and expended and the federal programs under which they were received. Federal program and award identification include, as applicable, the CFDA title and number, federal award identification number and year, name of the federal agency, and, if applicable, name of the pass-through entity.

B. Financial Reporting

The District will make an accurate, current, and complete disclosure of the financial results of each federal award or program in accordance with the financial reporting requirements set forth in the Education Department General Administrative Regulations (EDGAR).

C. Accounting Records

The District maintains records which adequately identify the source and application of funds provided for federally-assisted activities. These records must contain information pertaining to grant or subgrant awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.

D. Internal Controls

The Superintendent or his/her designee must maintain effective control and accountability for all funds, real and personal property,

and other assets through board review and approval of claims, an annual audit of the district's finances pursuant to the applicable Nebraska Department of Education and federal rules and regulations, and comparison of expenditures and outlays to budgeted amounts. The District adequately safeguards all such property and assures that it is used solely for authorized purposes.

E. Budget Control

Actual expenditures or outlays will be compared with budgeted amounts for each federal award at least annually and more often as required by law or deemed prudent by the board or administrative staff.

F. Payment Methods

The District will comply with applicable methods and procedures for payment that minimize the time elapsing between the transfer of funds and disbursement by the District, in accordance with the Cash Management Improvement Act at 31 CFR Part 205. Generally, the District receives payment from the Nebraska Department of Education on a reimbursement basis. 2 CFR § 200.305. However, if the District receives an advance in federal grant funds, the District will remit interest earned on the advanced payment quarterly to the federal agency. The District may retain interest amounts up to \$500 per year for administrative expenses. 2 CFR § 200.305(b)(9).

Consistent with state and federal requirements, the District will maintain source documentation supporting the federal expenditures (invoices, time sheets, payroll stubs, etc.) and will make such documentation available for the Nebraska Department of Education to review upon request.

G. Allowability of Costs

Expenditures must be aligned with approved budgeted items. Any changes or variations from the state-approved budget and grant application need prior approval.

When determining how the District will spend its grant funds, the Superintendent or his/her designee will review the proposed cost to determine whether it is an allowable use of federal grant funds before obligating and spending those funds on the proposed good or service. All costs supported by federal education funds must meet the standards

outlined in EDGAR, 2 CFR Part 3474 and 2 CFR Part 200, Subpart E. The Superintendent or his/her designee must consider these factors when making an allowability determination.

The Superintendent or his/her designee will consider Part 200's cost guidelines when federal grant funds are expended. The Superintendent or his/her designee will also consider whether all state - and District-level requirements and policies regarding expenditures have been followed.

H. Use of Program Income – Deduction, Addition, or Cost Sharing or Matching

The default method for the use of program income for the District is the deduction method. 2 C.F.R. § 200.307(e). Under the deduction method, program income is deducted from total allowable costs to determine the net allowable costs. Program income will only be used for current costs unless the District is otherwise directed by the federal awarding agency or pass-through entity. 2 C.F.R. § 200.307(e)(1). The District may also request prior approval from the federal awarding agency to use the addition method. Under the addition method, program income may be added to the Federal award by the Federal agency and the non-Federal entity. The program income must then be used for the purposes and under the conditions of the Federal award. 2 C.F.R. § 200.307(e)(2). The District may also request prior approval from the federal awarding agency to use the cost sharing or matching method.

While the deduction method is the default method, the District always refers to the grant award notice prior to determining the appropriate use of program income.

I. Cost Sharing or Matching

For all Federal awards, any shared costs or matching funds and all contributions, including cash and third-party in-kind contributions, must be accepted as part of the non-Federal entity's cost sharing or matching when such contributions meet all of the following criteria:

- (1) Are verifiable from the non-Federal entity's records;
- (2) Are not included as contributions for any other Federal award;
- (3) Are necessary and reasonable for accomplishment of project or program objectives;
- (4) Are allowable under [subpart E \(Cost Principles\) of this part](#);
- (5) Are not paid by the Federal Government under another Federal

award, except where the Federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs;

- (6) Are provided for in the approved budget when required by the Federal awarding agency; and
- (7) Conform to other provisions of this part, as applicable.

J. Documentation of Personnel Expenses

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430.

VIII. Other Contract Matters.

A. Required Terms

The non-Federal entity's contracts must contain the applicable provisions required by section 200.327 and described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards.

B. Contracting with Certain Vendors

Pursuant to the standards contained in 2 C.F.R. § 200.321, the District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms are used when possible consistent with state law.

To the maximum extent practicable, the school food program shall purchase domestic commodities or products produced in US or processed in US substantially using agricultural commodities produced in US.

C. Record Keeping

1. Record Retention

- a) The District maintains all records that fully show (1) the amount of funds under the grant or subgrant; (2) how the subgrantee uses those funds; (3) the total cost of each project; (4) the share of the total cost of each project provided from other sources; (5) other records to facilitate an effective audit; and (6) other records to show

compliance with federal program requirements. 34 C.F.R. §§ 76.730-.731 and §§ 75.730-.731. The District also maintains records of significant project experiences and results. 34 C.F.R. § 75.732. These records and accounts must be retained and made available for programmatic or financial audit.

b) The U.S. Department of Education is authorized to recover any federal funds misspent within 5 years before the receipt of a program determination letter. 34 C.F.R. § 81.31(c). Schedule 10 (Local School Districts) and Schedule 24 (Local Agencies General Records) of the Nebraska Records Management Division as approved by the Nebraska Secretary of State/State Records Administrator requires the District to maintain records regarding federal awards for a minimum of six (6) years. Consequently, the District shall retain records for a minimum of six (6) years from the date on which the final Financial Status Report is submitted, unless otherwise notified in writing to extend the retention period by the awarding agency, cognizant agency for audit, oversight agency for audit, or cognizant agency for indirect costs. However, if any litigation, claim, or audit is started before the expiration of the record retention period, the records will be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. 2 C.F.R. § 200.333.

c) Records will be destroyed in compliance with Schedule 10, Schedule 24, and State law. This includes the completion of a Records Disposition Report.

2. Maintenance of Procurement Records

a) The District must maintain records sufficient to detail the history of all procurements. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, the basis for the contract price (including a cost or price analysis), and verification that the contractor is not suspended or debarred.

b) Retention of procurement records shall be in

accordance with applicable law and Board policy.

D. Privacy

The District has protections in place to ensure that the personal information of both students and employees is protected. These include the use of passwords that are changed on a regular basis; staff training on the requirements of the Family Educational Rights and Privacy Act (FERPA) and State confidentiality requirements; and training on identifying whether an individual requesting access to records has the right to the documentation.

Adopted on: _____

Revised on: _____

Reviewed on: _____

3004.1

Fiscal Management for Purchasing and Procurement Using Federal Funds

I. Applicability of Policy

This policy applies only to non-construction related purchases undertaken with federal funds which are subject to the federal Uniform Grant Guidance (UGG) and other applicable federal law, including but not limited to the Education Department and General Administration Regulations (EDGAR) and the United States Department of Agriculture (USDA) regulations governing school food service programs. In the event this policy conflicts or is otherwise inconsistent with mandatory provisions of the UGG, EDGAR or other applicable federal law, the mandatory provisions of the laws shall control.

All other non-construction purchases will be governed by the Board's general purchasing policy, which can be found earlier in this subsection. In the event of a conflict between state and federal law, the more stringent requirement shall apply.

This procurement policy shall govern all purchasing activities that relate to any aspect of the National School Lunch and Breakfast Programs. The district's goal is to fully implement all required procurement rules, regulations and policies set forth in 2 CFR 200, 7 CFR parts 210, 3016 and 3019, and by the Nebraska Department of Education.

II. Procurement System

The District maintains the following purchasing procedures.

A. Responsibility for Purchasing

The authority to make purchases shall be governed by the District's purchasing policy, which can be found elsewhere in this section. Except as otherwise provided in the District's purchasing policy, the acquisition of services, equipment, and supplies shall be centralized in the administration office under the supervision of the superintendent of schools, who shall be responsible for developing and administering the purchasing program of the school district. Purchases or commitments of district funds that are not authorized by this policy will be the responsibility of the person making the commitment.

B. Methods of Purchasing

The type of purchase procedures required depends on the cost of the item(s) being purchased.

1. Purchases up to \$15,000 (Micro-Purchases)

Micro-purchase means an individual procurement transaction for supplies or services using simplified acquisition procedures, the annual aggregate amount of which does not exceed \$15,000. Micro-purchases may be made or awarded without soliciting competitive quotations, to the extent district staff determine that the cost of the purchase is reasonable. For purposes of this policy "reasonable" means the purchase is comparable to market prices for the geographic area.

To the extent practicable, the District distributes micro-purchases equitably among qualified suppliers. The District will follow its standard policy on purchasing, which can be found earlier in this subsection.

2. Purchases between \$15,000 and \$350,000 (Simplified Acquisition Procedures)

Simplified acquisitions are purchases that, in the aggregate amount, are more than \$15,000 and less than \$350,000 annually. For simplified acquisitions, price or rate quotes shall be obtained in advance from a reasonable number of qualified sources as detailed in the district's standard policies on purchasing and on bid letting and contracts, which can be found earlier in this subsection.

3. Purchases Over \$350,000

a) Sealed Bids (Formal Advertising)

For purchases over \$350,000, the district will generally follow the bidding process outlined in the board's policy on Bidding for Construction, Remodeling, Repair or Site Improvement. If sealed bids are not accepted for a purchase of over \$350,000, the district will retain an explanation for that decision.

b) Contract/Price Analysis

The District performs a cost or price analysis in connection with every procurement action in excess of \$350,000, including contract modifications.

The district will make an independent estimate of costs prior to receiving bids or proposals.

4. Noncompetitive Proposals (Sole Sourcing)

- a) Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and may be used only when one or more of the following circumstances apply:
 - 1) The procurement transaction can only be fulfilled by a single source;
 - 2) The public exigency or emergency for the requirement will not permit a delay resulting from providing public notice of a competitive solicitation;
 - 3) The federal awarding agency or pass-through entity expressly authorizes written approval of noncompetitive proposals in response to a written request from the District; or
 - 4) After solicitation of a number of sources, competition is determined inadequate.
- b) Noncompetitive proposals may only be solicited with the approval of the superintendent or the board. Sufficient and appropriate documentation that justifies the sole sourcing decision must be maintained by the superintendent or designee.
- c) A cost or price analysis will be performed for noncompetitive proposals when the price exceeds \$350,000.

5. Competitive Proposals.

- a) The technique of competitive proposals is normally conducted with more than one source submitting an offer, and either a fixed price or cost-reimbursement type contract is awarded. It is generally used when conditions are not appropriate for the use of sealed bids. If this method is used, the following requirements

apply:

- 1) Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals must be considered;
 - 2) Proposals must be solicited from an adequate number of qualified sources; and
 - 3) Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered.
- b) The District may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used to procure A/E professional services. The method may not be used to purchase other services provided by A/E firms are a potential source to perform the proposed effort.
- c) The District may select a proposal that offers the best value and that is based upon the proposer's responsiveness to the proposal, experience, reputation, staff qualifications, ability and capacity to carry on the work, price, honesty, integrity, skills, business judgment, financial stability, past performance, and other relevant factors. The evaluation may be conducted by the school board, a designated committee, or another designee of the school board.

C. Use of Purchase (Debit & Credit) Cards

District use of purchase cards is subject to the policy on purchase cards which can be found elsewhere in this subsection.

D. Federal Procurement System Standards

The district's procurement transactions will be conducted in a manner providing full and open competition consistent with 2 C.F.R §200.319.

The District will maintain and follow general procurement standards consistent with 2 C.F.R. §200.318.

E. Debarment and Suspension

The District awards contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, public policy compliance, proper classification of employees (see the Fair Labor Standards Act, 29 U.S.C. 201, chapter 8), record of past performance, and financial and technical resources when conducting a procurement transaction.

The District may not subcontract with or award subgrants to any person or company who is debarred or suspended. For all contracts over \$25,000 the District verifies that the vendor with whom the District intends to do business with is not excluded or disqualified. 2 C.F.R. Part 200, Appendix II(1) and 2 C.F.R. §§ 180.220 and 180.300.

The District will verify debarment or suspension by revising the excluded parties list on SAM.gov, collecting a certification through the bidding process, and/or by including a debarment and suspension provision in the bid and contract documents. The Superintendent or his/her designee shall be responsible for such verification.

F. Settlements of Issues Arising Out of Procurements

The District alone is responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the District of any contractual responsibilities under its contracts. Violations of law will be referred to the local, state, or federal authority having proper jurisdiction.

III. Conflict of Interest and Code of Conduct

A. Board and staff member conflicts of interest are governed by the district's conflict of interest policies.

B. Purchases covered by this policy are subject to the following additional provisions.

1. Employees, officers, and agents engaged in the selection, award, and/or administration of district contracts which are prohibited from engaging in such actions if a real or apparent conflict of interest is present.
2. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.
3. The board may determine at its discretion that a financial interest is not substantial enough to give rise to a conflict of interest.

C. Favors and Gifts

An employee, officer, agent, and board member of the District may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts, except that this provision does not prohibit the receipt of unsolicited items of nominal value. For purposes of this policy, "nominal value" means a fair market value of \$25 or less.

D. Enforcement

Disciplinary Actions including, but not limited to, counseling, oral reprimand, written reprimand, suspensions without pay, or termination of employment, will be applied for violations of such standards by officers, employees, board members, or agents of the District.

IV. Property Management Systems

A. Property Classifications

1. Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost that equals or exceeds the lesser of the capitalization level established by the District for financial statement purposes, or \$10,000.

2. Supplies means all tangible personal property other than those described in §200.33 Equipment. A computing device is a supply if the acquisition cost is less than the lesser of the capitalization level established by the District for financial statement purposes or \$10,000, regardless of the length of its useful life. 2 C.F.R. §200.94.
3. Computing Devices means machines that acquire, store, analyze, process, and publish data and other information electronically, including accessories (or “peripherals”) for printing, transmitting and receiving, or storing electronic information. 2 C.F.R. §200.20.
4. Capital Assets means tangible or intangible assets used in operations having a useful life of more than one year which are capitalized in accordance with GAAP. Capital assets include:
 - a) Land, buildings (facilities), equipment, and intellectual property (including software) whether acquired by purchase, construction, manufacture, lease-purchase, exchange, or through capital leases; and
 - b) Additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations or alterations to capital assets that materially increase their value or useful life (not ordinary repairs and maintenance). 2 C.F.R. §200.12.

B. Inventory Procedure

Newly purchased property shall be received and inspected by the staff member who ordered it to ensure that that it matches the purchase order, invoice, or contract and that it is in acceptable condition.

Equipment, Computing Devices, and Capital Assets must be tagged with an identification number, manufacturer, model, name of individual who tagged the item, and date tagged).

C. Inventory Records

For equipment, computing devices, and capital assets purchased with federal funds, the following information is maintained in the property management system:

1. Serial number;
2. District identification number;
3. Manufacturer;
4. Model;
5. Date tagged and individual who tagged it;
6. Source of funding for the property;
7. Who holds title;
8. Acquisition date and cost of the property;
9. Percentage of federal participation in the project costs for the federal award under which the property was acquired;
10. Location, use and condition of the property; and
11. Any ultimate disposition data including the date of disposal and sale price of the property.

The inventory list shall be adjusted by the superintendent of schools or his/her designee for property that is sold, lost, stolen, cannot be repaired, or that cannot be located.

D. Physical Inventory

1. A physical inventory of the property must be taken and the results reconciled with the property records at least once every two years.
2. The Superintendent or his/her designee will ensure that the physical inventory is performed. The physical inventory will generally occur during the months of June or July, but may be conducted during other time periods with the approval of the superintendent.

E. Maintenance

In accordance with 2 C.F.R. 313(d)(4), the District maintains adequate maintenance procedures to ensure that property is kept in good condition.

F. Lost or Stolen Items

The District maintains a control system that ensures adequate safeguards are in place to prevent loss, damage, or theft of the property. The District will notify the Federal agency or pass-through entity of any loss, damage, or theft of equipment that will have an impact on the program.

G. Use of Equipment

Equipment must be used in the program or project for which it was acquired as long as needed, whether or not the project or program continues to be supported by the federal award, and the District will not encumber the property for any non-federal program use without prior approval of the federal awarding agency and the pass-through entity.

H. Disposal of Equipment

When it is determined that equipment acquired under a federal award is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, the Superintendent or his/her designee will contact the awarding agency (or pass-through for a state-administered grant) for disposition instructions.

If the item has a current fair market value of \$10,000 or less, it may be retained, sold, or otherwise disposed of with no further obligation to the federal awarding agency or pass-through entity. The Superintendent or his/her designee will utilize sales procedures which ensure the highest possible return on the disposal of the equipment.

I. Equipment Retention

When included in the terms and conditions of the Federal award, the Federal agency may permit the recipient to retain equipment, or authorize a pass-through entity to permit the recipient to retain equipment, with no further obligation to the Federal Government unless prohibited by Federal statute or regulation.

J. Equipment and Capital Expenditures

All equipment and capital expenditures shall comply with the rules and requirements of 2 CFR 200.439.

K. Depreciation

All depreciation shall comply with the rules and requirements of 2 CFR 200.436.

L. Reporting and Recording Federal Property Interest

The district will comply with federal interest reporting and submit annual reports, if required, regarding a real property

interest due to a renovation, major remodeling, construction, or real property project funded by federal grant funds.

V. Financial Management

A. Identification

The District will identify, in its accounts, all federal awards received and expended and the federal programs under which they were received. Federal program and award identification include, as applicable, the CFDA title and number, federal award identification number and year, name of the federal agency, and, if applicable, name of the pass-through entity.

B. Financial Reporting

The District will make an accurate, current, and complete disclosure of the financial results of each federal award or program in accordance with the financial reporting requirements set forth in the Education Department General Administrative Regulations (EDGAR).

C. Accounting Records

The District maintains records which adequately identify the source and application of funds provided for federally-assisted activities. These records must contain information pertaining to grant or subgrant awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.

D. Internal Controls

The Superintendent or his/her designee must maintain effective control and accountability for all funds, real and personal property, and other assets through board review and approval of claims, an annual audit of the district's finances pursuant to the applicable Nebraska Department of Education and federal rules and regulations, and comparison of expenditures and outlays to budgeted amounts. The District adequately safeguards all such property and assures that it is used solely for authorized purposes. The District takes reasonable cybersecurity and other measures to safeguard information including protected personally identifiable information.

E. Budget Control

Actual expenditures or outlays will be compared with budgeted amounts for each federal award at least annually and more often as required by law or deemed prudent by the board or administrative staff.

F. Payment Methods

The District will comply with applicable methods and procedures for payment that minimize the time elapsing between the transfer of funds and disbursement by the District, in accordance with the Cash Management Improvement Act at 31 CFR Part 205. Generally, the District receives payment from the Nebraska Department of Education on a reimbursement basis. 2 CFR § 200.305. However, if the District receives an advance in federal grant funds, the District will remit interest earned on the advanced payment quarterly to the federal agency. The District may retain interest amounts up to \$500 per year for administrative expenses. 2 CFR § 200.305(b)(9).

Consistent with state and federal requirements, the District will maintain source documentation supporting the federal expenditures (invoices, time sheets, payroll stubs, etc.) and will make such documentation available for the Nebraska Department of Education to review upon request.

G. Allowability of Costs

Expenditures must be aligned with approved budgeted items. Any changes or variations from the state-approved budget and grant application need prior approval.

When determining how the District will spend its grant funds, the Superintendent or his/her designee will review the proposed cost to determine whether it is an allowable use of federal grant funds before obligating and spending those funds on the proposed good or service. All costs supported by federal education funds must meet the standards outlined in EDGAR, 2 CFR Part 3474 and 2 CFR Part 200, Subpart E. The Superintendent or his/her designee must consider these factors when making an allowability determination.

The Superintendent or his/her designee will consider Part 200's cost guidelines when federal grant funds are expended. The Superintendent or his/her designee will also consider whether all state - and District-level requirements and policies regarding expenditures have been followed.

H. Use of Program Income – Deduction, Addition, or Cost Sharing or Matching

The default method for the use of program income for the District is the deduction method. 2 C.F.R. § 200.307(e). Under the deduction method, program income is deducted from total allowable costs to determine the net allowable costs. Program income will only be used for current costs unless the District is otherwise directed by the federal awarding agency or pass-through entity. 2 C.F.R. § 200.307(e)(1). The District may also request prior approval from the federal awarding agency to use the addition method. Under the addition method, program income may be added to the Federal award by the Federal agency and the non-Federal entity. The program income must then be used for the purposes and under the conditions of the Federal award. 2 C.F.R. § 200.307(e)(2). The District may also request prior approval from the federal awarding agency to use the cost sharing or matching method.

While the deduction method is the default method, the District always refers to the grant award notice prior to determining the appropriate use of program income.

I. Cost Sharing or Matching

For all Federal awards, any shared costs or matching funds and all contributions, including cash and third-party in-kind contributions, must be accepted as part of the non-Federal entity's cost sharing or matching when such contributions meet all of the following criteria:

- (1) Are verifiable from the non-Federal entity's records;
- (2) Are not included as contributions for any other Federal award;
- (3) Are necessary and reasonable for accomplishment of project or program objectives;
- (4) Are allowable under subpart E (Cost Principles) of this part;
- (5) Are not paid by the Federal Government under another Federal award, except where the Federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs;
- (6) Are provided for in the approved budget when required by the Federal awarding agency; and
- (7) Conform to other provisions of this part, as applicable.

J. Documentation of Personnel Expenses

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430.

VI. Written Compensation Policies

A. Time and Effort Standards

All employees who are paid in full or in part with federal funds must keep specific documents to demonstrate the amount of time they spent on grant activities. This includes an employee whose salary is paid with state or local funds but is used to meet a required "match" in a federal program. These documents, known as time and effort records, are maintained in order to charge the costs of personnel compensation to federal grants. Charges to federal awards for salaries and wages must be based on records that accurately reflect the work performed. These records must:

- (1) Be supported by a system of internal controls which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
- (2) Be incorporated into official records;
- (3) Reasonably reflect total activity for which the employee is compensated, not exceeding 100% of compensated activities;
- (4) Encompass both federally assisted and all other activities compensated by the District on an integrated basis;
- (5) Comply with the established accounting policies and practices of the District and
- (6) Support the distribution of the employee's salary or wages among specific activities or costs objectives.

B. Time and Effort Procedures

Time and effort procedures will follow and comply with 2 CFR 200.430(i).

C. Fringe Benefits

Except as provided otherwise by federal law, the costs of fringe benefits will be allowable provided that the benefits are reasonable and required by law, a district-employee agreement, or another policy of the District.

D. Leave

The cost of fringe benefits in the form of regular compensation paid to employees during periods of authorized absences from the job, such as for annual leave, family-related leave, sick leave, holidays, court leave, military leave, administrative leave, and other similar benefits, are allowable if they are provided under established written District leave policies.

E. Unexpected or Extraordinary Circumstances

In the event of a pandemic or other unexpected or extraordinary circumstance, the District may close school or individual buildings. In such case, the District may compensate federally funded or other employees during such closure to ensure the return of staff to employment after the closure as allowed by state or federal law.

F. Documentation for Personnel Expenses

Records that reflect charges to federal awards for salaries and wages will comply with the rules and requirements of 2 CFR 200.430.

VII. Other Contract Matters.

A. Required Terms

The non-Federal entity's contracts must contain the applicable provisions required by section 200.326 and described in Appendix II to Part 200—Contract Provisions for non-Federal Entity Contracts Under Federal Awards.

B. Contracting with Certain Vendors

Pursuant to the standards contained in 2 C.F.R. § 200.321, the District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms are used when possible consistent with state law.

Buy American. The District participates in the National School Lunch Program and School Breakfast Program and is required to use the nonprofit food service funds, to the maximum extent practicable, to buy domestic commodities or products for Program meals. A "domestic commodity or product" is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR 210.21(d).

The District may deviate from this general requirement only if:

- The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or
- Competitive bids reveal the costs of a U.S. product are significantly higher than the non-domestic product.

C. Record Keeping

1. Record Retention

- a) The District maintains all records that fully show (1) the amount of funds under the grant or subgrant; (2) how the subgrantee uses those funds; (3) the total cost of each project; (4) the share of the total cost of each project provided from other sources; (5) other records to facilitate an effective audit; and (6) other records to show compliance with federal program requirements. 34 C.F.R. §§ 76.730-.731 and §§ 75.730-.731. The District also maintains records of significant project experiences and results. 34 C.F.R. § 75.732. These records and accounts must be retained and made available for programmatic or financial audit.
- b) The U.S. Department of Education is authorized to recover any federal funds misspent within 5 years before the receipt of a program determination letter. 34 C.F.R. § 81.31(c). Schedule 10 (Local School Districts) and Schedule 24 (Local Agencies General Records) of the Nebraska Records Management Division as approved by the Nebraska Secretary of State/State Records Administrator requires the District to maintain records regarding federal awards for a minimum of six (6) years. Consequently, the District shall retain records for a minimum of six (6) years from the date on which the final Financial Status Report is submitted, unless otherwise notified in writing to extend the retention period by the awarding agency, cognizant agency for audit, oversight agency for audit, or cognizant agency for indirect costs. However, if any litigation, claim, or audit is started before the expiration of the record retention period, the records will be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. 2 C.F.R. § 200.333.
- c) Records will be destroyed in compliance with Schedule 10, Schedule 24, and State law. This includes the completion of a Records Disposition Report.

2. Maintenance of Procurement Records

- a) The District must maintain records sufficient to detail the history of all procurements. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, the basis for the contract price (including a cost or price analysis), and verification that the contractor is not suspended or debarred.
- b) Retention of procurement records shall be in accordance with applicable law and Board policy.

D. Privacy

The District has protections in place to ensure that the personal information of both students and employees is protected. These include the use of passwords that are changed on a regular basis; staff training on the requirements of the Family Educational Rights and Privacy Act (FERPA) and State confidentiality requirements; and training on identifying whether an individual requesting access to records has the right to the documentation.

E. Travel Costs

All travel expenses paid with federal grant funds shall meet the federal requirements such as:

- (1) All travel costs must be reasonable and necessary;
- (2) All travel costs must be consistent with District policy; and
- (3) All travel costs must be directly related to the grant award.

In addition, all travel expenses funded with federal grant funds must be preapproved by the Superintendent or designee. The state per diem rates for lodging shall be used to determine that maximum amount charged to a federal grant. For reimbursement of meals, the per diem rate and rules set by the State of Nebraska through the Nebraska Department of Administrative Service's Expense Reimbursement Document "ERD" Guidelines will apply. There will be no reimbursement for breakfast if the staff member's lodging provides continental breakfast at no cost. For reimbursement for mileage or fuel, the State of Nebraska mileage rate will apply. If a District-owned vehicle is available for travel, the District-owned vehicle must be utilized unless preapproved by the Superintendent or designee. All expenditures claimed by staff must include receipts and a completed voucher.

Adopted on: _____

Revised on: _____

Reviewed on: _____

3048

Communicable Disease

The district strives to provide a safe environment for both students and staff while safeguarding the rights of all students and employees, including those with communicable diseases. The district complies with Neb. Rev. Stat. §§ 79-217 to 79-223 and Title 173 Nebraska Administrative Code, Chapter 3.

Definitions. Terms used in this policy have the meanings given in 173 NAC 3-002. A “reportable communicable disease” means a disease that must be reported under 173 NAC, Chapter 1.

Signs and Symptoms; Sending Students Home. Staff will watch for signs and symptoms of contagious or infectious disease. These signs and symptoms include fever, flushed face, headache, body aches, unexplained tiredness, loss of appetite, stomachache, nausea, vomiting, diarrhea, convulsions, sore throat, nasal congestion or discharge, unexplained skin eruption, and sore or inflamed eyes. The district will notify the parent or guardian of the student’s signs or symptoms. Upon notice, the parent or guardian must immediately cooperate with the district to arrange safe transportation home or another appropriate caregiver for the student. The district will report any failure to reasonably cooperate with the district to the Department of Health and Human Services or local law enforcement as appropriate.

Notice to School Authority. When the district sends a student home for a suspected contagious or infectious disease, the principal or school nurse will notify the superintendent or designee without delay.

Reports to Public Health. The school nurse, or a person acting in the capacity of a school nurse, will report each case or suspected case of a reportable communicable disease. The report must go to the local public health department or the Nebraska DHHS Division of Public Health as provided in 173 NAC 1-007.04.

Exclusion From School. The district will exclude a student with a confirmed communicable disease for at least the minimum isolation period in Attachment 1 to 173 NAC, Chapter 3. The student must be free of acute signs and symptoms. The student must be fever-free for 24 hours without fever-reducing medication before returning to school.

School Attendance and Participation in School Sponsored Activities.

The district will provide educational services to a student diagnosed with a communicable disease as required by law. The district will restrict the student as needed to prevent the spread of disease, to protect the student's health and privacy, and to protect others. Participation in Nebraska School Activities Association (NSAA) events is subject to NSAA rules and the provisions of the district activity handbook.

Infection and Exposure Control Procedures/Universal Precautions.

The district will monitor the information available through the Federal Centers for Disease Control, the Nebraska Department of Health and Human Services, and the Occupational Safety and Health Administration. This policy and any procedures, universal precautions, or exposure control plans will be modified, if appropriate, based upon the best new medical information provided by the above sources.

Outbreaks. In an outbreak or epidemic of a communicable disease, the superintendent may exclude students, reassign students, or close one or more schools. The superintendent will coordinate with the local health department and the Nebraska Department of Health and Human Services as needed.

Confidentiality. The district will keep information about a person's communicable disease confidential. The district will share information only with staff on a need-to-know basis. When the district must inform a person about another person's condition, the district will inform that person of the duty to keep the information confidential. The district will communicate about a student's communicable disease consistent with the student's IEP or Section 504 Plan, if any.

Staff Training. Staff will receive training regarding communicable diseases and the requirements of this policy and any adopted procedures as part of the training received under the Workplace Injury Prevention and Safety Committee policy.

Adopted on: _____

Revised on: _____

Reviewed on: _____

4017

Relations with Employee Collective Bargaining Associations

The board of education recognizes the right of staff members to belong to professional employee organizations. The board will negotiate with organizations that have been certified or recognized in accordance with public employee bargaining statutes. The board or administration will coordinate with certified or recognized organizations for purposes of collective bargaining.

The district will allow professional employee organizations to make reasonable use of district facilities for meetings outside the district's and the employees' work hours. With administrative approval, organizations may use district resources, post notices of meetings, and provide other information on bulletin boards designated for this purpose, and use district email and mailboxes for delivery of information specific to the organization. Organizations must pay for all supplies used, damage caused, or the loss or theft of borrowed property.

For purposes of recruiting new members, organizations may host or attend certain meetings of certificated staff outside the district's and the employees' work hours. Attendance at any staff meetings does not include all-staff, building-level, committee, or other meetings called by the district, unless those meetings are open to other organizations or if required by law.

Unless otherwise specified in this policy or permitted law, organizations will be treated equally, and the district will not designate any day or break by reference to any specific organization.

Adopted on: _____

Revised on: _____

Reviewed on: _____

4019

Workplace Injury Prevention and Safety Committee

The school district is committed to providing and maintaining a safe work environment, and to taking reasonable precautions for the safety of the students, employees, visitors, and all others having business with this school district. Every employee should show concern for the safety of fellow employees, students, and members of the public. The district shall have a safety committee as required by Nebraska law. Members of the safety committee may be established through the collective bargaining process.

The committee will adopt and maintain a written injury prevention program. The committee will participate in the development of safety education, training, and the establishment of safety rules, policies and procedures pursuant to this policy, the district's written injury prevention program, or as otherwise provided by law. Training for employees will be conducted annually.

The workplace injury prevention and safety committee will maintain minutes of all meetings and file them in the district office. The committee will implement accident investigation, record keeping procedures, safety rules, safety and health training, and policies. The district will maintain records for at least three years, or longer if directed by the Department of Labor.

The committee will meet at least once every three months or more frequently in the event of an employee complaint or of a job-related injury or death. The workplace injury prevention and safety committee will keep written minutes of all meetings and provide a copy to the superintendent or designee who will maintain the minutes in the district's administrative offices for a period of at least three years, unless otherwise instructed by the Department of Labor.

The workplace injury prevention and safety committee will develop an injury prevention plan and present it to the board. The plan should be developed and presented in the spirit of employees working together in a cooperative, non-adversarial effort to promote safety at the work sites within the district.

The superintendent or designee will assure that the safety training for employees is reviewed annually or more frequently, if needed. He or she will provide the following, as set forth in the initial written Employer's Injury Prevention Plan:

1. Initial safety orientation on rules, policies, and job specific procedures for new employees or employees who are assuming new and different duties within the school district, if appropriate.
2. Job specific training for employees before they perform potential hazardous work.
3. Periodic refresher training and dissemination of information on an annual basis, or more frequently if so designated by the administrator, for employees regarding the injury prevention plan of the unit and safety rules, policies, and procedures pertaining to safety within the school district.

In the event of a death in the workplace, the workplace injury prevention and safety committee will forward to the Department of Labor within 15 working days a copy of any review of the matter made by the workplace injury prevention and safety committee.

The superintendent or designee will establish or cause to be established record-keeping procedures to control and maintain all accident and injury records pertaining to accidents and injuries within the district or activities under the control of the district. Such records will be kept for at least three years, or longer if so advised by the Department of Labor.

The workplace injury prevention and safety committee will confer with the district's crisis team and will review the district's All-Hazard School Safety Plan upon its adoption by the crisis team.

Adopted on: _____

Revised on: _____

Reviewed on: _____

4056
Resignation of Certificated Staff

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

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

Adopted on: _____

Revised on: _____

Reviewed on: _____

5001

Compulsory Attendance and Excessive Absenteeism

Required Attendance

Every person residing in the school district who has legal or actual charge or control of any child who is of mandatory attendance age shall cause that child to attend a public or private school regularly unless the child has graduated from high school or has been allowed to disenroll pursuant to this policy.

Mandatory Attendance Age

All children who are or will turn six years old before January 1 of the current school year are of mandatory attendance age. Children who have not turned eighteen years of age are of mandatory attendance age.

Exceptions

This policy does not apply when attendance is made impossible or impracticable by severe weather conditions or by the mental or physical illness of the student or a child whom the student is parenting.

A child who will not reach age 7 before January 1 of the current school year may be excused from mandatory attendance if the child's parent or guardian completes an affidavit affirming that alternative educational arrangements have been made for the child. A copy of the required affidavit is attached to this policy.

Discontinuing Enrollment – 5 Year Old Students

The person seeking to discontinue the enrollment of a student who will not reach six years of age prior to January 1 of the current school year shall submit a signed, written request to the superintendent using the form which is attached to this policy. The school district may request written verification or documentation that the person signing the form has legal or actual charge or control of the student. The school district shall discontinue the enrollment of any student who satisfies these requirements. Any student whose enrollment is discontinued under this subsection shall not be eligible to reenroll in this school district until the beginning of the following school year unless otherwise required by law.

Discontinuing Enrollment – 16 and 17 Year Old Students

Only children who are at least 16 years of age may be disenrolled from the district. The person seeking to discontinue the child's enrollment shall submit a signed, written request and submit it to the superintendent using the form which is attached to this policy. The district will follow the procedures outlined on the attached form in considering requests to disenroll.

Only children disenrolling to attend an exempt school may be exempt from this policy. The person with legal or actual charge or control of the child must provide the superintendent with a copy of the signed request submitted to the State Department of Education for attending exempt schools. The superintendent may confirm the validity of the submission with the State Department of Education.

Prohibition on Discontinuing Enrollment – Abuse or Neglect Investigation

Upon notice from the Department of Health and Human Services, the District shall not facilitate the transfer or disenrollment of a student whose parent, guardian, or educational decisionmaker is subject to an active investigation by the Department for fourteen days or until further notice from the Department, whichever occurs first.

Attendance Officer

Each building principal is designated as an attendance officer for the district. Each building principal, at his or her discretion, may delegate these responsibilities to any other qualified individual. The attendance officer is responsible for enforcing the provisions of state law relating to compulsory attendance. This responsibility includes but is not limited to filing a report with the county attorney of the county in which a student resides. Compensation for the duties of attendance officer is included in the salary for the superintendent or designee.

Excused Absences – Physical or Mental Illness

Absences shall be excused by a parent, guardian, or educational decision maker, as defined in section 79-530, of the child for physical or mental illness and as documented by a credentialed health professional, provided the documentation supports such absence. In the instance of chronic illness, documentation shall be reviewed each semester.

Excused Absences – Others

The following additional absences will be considered excused if they are confirmed by communication to the school from the student's parent/guardian:

1. Severe weather
2. Medical appointments for the student
3. Death or serious illness of the student's family member
4. Attending a funeral, wedding or graduation
5. Appearance at court or for other legal matters
6. Observance of religious holidays of the student's own faith
7. College planning visits
8. Personal or family vacations

Excessive Absenteeism

When a student receives 5 unexcused absences or the hourly equivalent in any semester, the Attendance Officer may send written notification of the student's total absences to the student's parent or guardian. When a student receives 10 unexcused absences or the hourly equivalent in any school year, the Attendance Officer will send written notification of the student's total absences to the student's parent or guardian and offer to meet with the student's parents or guardians to discuss any barriers to the student's attendance. When a student receives 15 unexcused absences or the hourly equivalent in any school year, the Attendance Officer will send written notification of the student's total absences to the student's parent or guardian and shall schedule a meeting with relevant stakeholders to discuss and address any barriers to the student's attendance, unless the Attendance

Officer determines that such a meeting would not be productive in facilitating the student's regular attendance.

When a student has accrued 20 days of unexcused absences, or the hourly equivalent, the district may report the matter to the county attorney in the county where the student resides.

Making Up Absences (Optional – Remove or revise based on your District's practices.)

When a student receives [X] unexcused absences or the hourly equivalent in any semester, the student shall be required to make up those absences through attendance in [insert program]. Absences shall be made up at a rate of [insert rate.]

Adopted on: _____

Revised on: _____

Reviewed on: _____

5003

Admission of Part-Time Students

A student may be permitted to enroll on a part-time basis pursuant to this policy and applicable curricular practices when enrollment is appropriate for reasons that include but are not limited to the following: the student attends another education institution on a primary basis; is enrolled for a limited number of credit hours needed to graduate; has a modified schedule because of a disability or as part of an individualized education plan; or is a student who attends a private, denominational, or parochial school or a school that elects not to meet accreditation or approval requirements (referred to herein as an exempt school student or an exempt school, respectively).

Eligibility and Application for Enrollment. A student may be eligible for part-time enrollment if the student:

1. is of appropriate age to attend school;
2. is a resident of this school district;
3. is a resident of another school district attending a private, denominational, parochial, or exempt school, but only if
 - a. this school district is the closest to the student's residence that offers the extracurricular sport or activity they desire to participate in, and their resident school district does not offer that sport or activity; or
 - b. the school building the student would attend if accepted for part-time enrollment is closer than the school building the student attends or would attend at the resident district;
4. has not graduated from high school; and
5. has not received a graduate equivalency diploma.

The parent or guardian must meet all of the district's admission requirements and file an application for enrollment on forms provided by the school district by August 15th prior to the year of enrollment. For second semester high school courses, the application must be filed by December 15th. For students who move into the district mid-semester, the application must be filed within 20 days of moving into the district. The administration shall review the application, determine whether to approve or deny it, notify the parent or guardian, and schedule enrollment at an educationally appropriate time in the building or attendance center of the administration's choice. Enrollment does not carry over from one school year to the next, and the parent or guardian must apply for enrollment each school year.

Limitations Based on Resources. The part-time enrollment of students is subject to limitations for grades, classes, courses, and programs based on the limited resources available to the school district. Full-time students shall be given priority for enrollment in grades, classes, courses, and programs.

Placement of Students. Students accepted for part-time enrollment shall be placed in courses for which they have adequate preparation and which are determined to be educationally appropriate based on criteria that include, but are not limited to the student's age, achievement test scores, academic record, evaluation by school personnel and any other standards used by the district for the placement of students.

Grades and Academic Honors. Students accepted for part-time enrollment shall receive grades, report cards, and transcripts, but shall not be eligible to graduate, receive a diploma or qualify for class ranking unless they meet all district requirements including earning a sufficient number of credit hours and semesters of attendance.

Applicability of School Rules. Students accepted for part-time enrollment are subject to all rules and standards of the board of education and administration as set forth in policy, handbooks or other communications, as well as the rules and directives of the building administration and staff. They must remain on the school campus during scheduled classes but must leave the school campus when not engaged in a course, course-related activity, or an extracurricular activity or sport, unless the building principal approves their presence. Students who violate school policies, rules, or directives shall be subject to disciplinary procedures up to and including suspension and expulsion.

Extracurricular Sports and Activities. Students who are enrolled in a private, denominational, or parochial school may not participate in extracurricular sports and activities sponsored by the school district if they participate in extracurricular sports and activities at any other public, private, denominational, or parochial school. Any such students who desire to participate in extracurricular sports and activities at the school district must enroll in the following number of credit hours from the school district:

1. For extracurricular sports and activities regulated by an athletics or activities association in which this school district is a member: 5 credit hours.
2. For extracurricular sports and activities governed by a national or state organization other than an athletics or activities association, such as FFA: the minimum number of credit hours offered by the school district as required by that national or state organization.

3. For extracurricular sports and activities not regulated or governed by any such entity: 5 credit hours.

Exempt school students may only participate in extracurricular sports and activities if they are enrolled in at least 20 total credit hours per semester, when combining the exempt school credit hours and credit hours taken on a part-time basis at the school district. Exempt school students are not eligible to participate in extracurricular sports and activities sponsored by the school district if they participate in any sport or activity sponsored by any other public, private, denominational, or parochial school. Any such students who desire to participate in extracurricular sports and activities at the school district must enroll in the following number of credit hours from the school district:

1. For extracurricular sports and activities regulated by an athletics or activities association in which this school district is a member: 5 credit hours.
2. For extracurricular sports and activities governed by a national or state organization other than an athletics or activities association, such as FFA: the minimum number of credit hours offered by the school district as required by that national or state organization.
3. For extracurricular sports and activities not regulated or governed by any such entity: 5 credit hours.

All students permitted to participate in extracurricular sports and activities under this policy must also meet all other eligibility requirements set by the board, administration, and coach/sponsor prior to participating and for continued participation in the sport or activity. This includes but is not limited to rules for completing courses; up/down lists for deficient grades and/or incompletes; and all eligibility and other requirements of the Nebraska School Activities Association and any other governing bodies for the activity or sport.

Transportation. Part-time school students are not entitled to transportation or reimbursement for transportation to and from the school for class attendance purposes, unless required by law. Eligible part-time students are entitled to transportation to and from practices and extracurricular events to the same extent as the school district's full-time students, but part-time students must arrange their own transportation and arrive timely to the designated pick-up point for such transportation.

Option Enrollment. Students may not enroll on a part-time basis pursuant to the school's option enrollment program.

Adopted on: _____
Revised on: _____
Reviewed on: _____

5004

Option Enrollment

The board of education supports the concept embodied in the Enrollment Option Program that parents and legal guardians have the primary responsibility for ensuring that their children receive the best education possible. Accordingly, the school district will participate in the option enrollment program and receive option students as provided herein.

1. Definitions

- a. Option Student Defined.** Option student means a nonresident student who has chosen to attend the school district under the provisions of the option enrollment program.
- b. Resident School District Defined.** Resident school district means the school district in which a student resides or in which the student is admitted as a resident of the school district pursuant to state law.
- c. Option School District Defined.** Option school district means the school district that a student chooses to attend other than his or her resident school district.
- d. Elementary School Defined.** Elementary school means grades K - 5.
- e. Middle School Defined.** Middle school means grades 6 - 8.
- f. High School Defined.** High school means grades 9 through 12.
- g. Individual Student Defined.** Individual Student means the individual person seeking to begin attendance as an option student in the school district and who such person's parent or legal guardian has identified in a written application for option enrollment submitted to the school board.
- h. Applicants Defined.** Applicants means the Individual Student together with all siblings of the Individual Student.
- i. Siblings Defined.** Siblings means all children residing in the same household on a permanent basis who have the same mother or father or who are stepbrother or stepsister to each

other who have not received a high school diploma or its equivalent.

- 2. Persons Entitled to Apply for Option Enrollment of Students.** Only parents and legal guardians may apply for option enrollment of students. Applications filed by foster parents and adults acting *in loco parentis* are not authorized and will be automatically denied.
- 3. Duties, Entitlements and Rights of Option Students.** Except as otherwise provided herein, once an option student's option enrollment application has been accepted he/she shall be treated as a resident student of the school district.
- 4. Automatic Acceptance.** The option school district must automatically accept applications of Individual Students under the following circumstances:
 - a.** The Individual Student relocates in a different school district but wants to continue attending his or her original resident school district and the Individual Student has been enrolled in his or her original resident school district for the immediately preceding two years (in which case the time deadlines are waived);
 - b.** The Individual Student relocates in a different school district but wants to continue attending the option school district (in which case the time deadlines are waived); or
 - c.** The Individual Student is a sibling of an option student enrolled in the option school district.
- 5. Standards for Acceptance or Rejection of All Other Option Students.** For Individual Students not entitled to automatic acceptance as described in the preceding section, no application for option enrollment may be accepted if enrollment in the school district if any of the Applicants would exceed the school district's capacity as described in this section.
 - a. Special Education Capacity.** Capacity for special education services will be determined on a case-by-case basis. If an application for option enrollment received by the school district indicates that any of the Applicants has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been identified as a student with a disability as defined in section 79-1118.01, the

application will be evaluated by the director of special education services or the director's designee who must determine if the school district and the appropriate class, grade level, or school building has the capacity to provide all of the Applicants the appropriate services and accommodations. The Federal Educational Rights and Privacy Rights Act (FERPA) (20 U.S.C. § 1232g) permits the release of education records when a student seeks or intends to enroll in a different school district.

- b. Numeric Capacity.** The board of education may set the numeric capacity of programs, classes, grade levels, or school buildings by operation of this policy or through freestanding action by the board. Numeric Capacity will be determined based upon available staff, facilities, projected enrollment of resident students, and projected number of students with which the option school district will contract based on existing contractual arrangements. Individuals seeking information about the numeric capacity set by the board may contact the superintendent for a copy of that resolution.
- c. Programmatic Capacity.** In addition to the numeric capacity standards referred to above, the board may, by resolution, prior to October 15 of each school year, declare a program, a class, or a school unavailable for the next school year to option students due to lack of capacity. Individuals seeking information about the programs that have been declared to be unavailable due to lack of capacity may contact the superintendent for a copy of the board's resolution.
- d. Other Standards for Acceptance or Rejection of Option Enrollment Applications.** In addition to the numeric and programmatic capacity standards outlined above, the school district shall not accept any application for option enrollment when enrollment of any of the Applicants:

 - i. Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to any of the Applicants;
 - ii. Would require the procurement of new equipment, technology, or furnishings;
 - iii. Would cause or require the rearrangement of caseloads for staff and contracted professionals;

- iv. Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
 - v. May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.
- e. Prohibited Standards.** The school district shall not base the decision to accept or reject the application of the Individual Student on any of the Applicants' previous academic achievement, athletic or other extracurricular ability, disabling condition(s), proficiency in the English language, or previous disciplinary proceedings.
- f. Order of Acceptance.** If there are more option student applicants for any program, class, grade level or school building than can be accepted into such program, class, grade level or school building, applicants shall be accepted
- i. in the order in which written applications were received by the school district.
- g. Maximum Capacity Report.** The school district will annually establish, publish, and report the capacity for each school building under the district's control pursuant to procedures, criteria, and deadlines established by the Nebraska Department of Education.
- 6. False or Misleading Option Applications.** If, prior to the Individual Student's attendance as an option student, the school district discovers that a previously accepted option application contained false or substantively misleading information about any of the Applicants, the option application will be rejected.
- 7. Academic Credits and Graduation.** The school district shall accept credits toward graduation that were awarded by another school district, and shall award a diploma to an option student if the student meets the graduation requirements of the school district.
- 8. Information Regarding Schools, Programs, Policies and Procedures.** The school district, its officers and employees, shall make information about the school district and its schools, programs, policies and procedures available to all interested people.

9. Procedure for Students Optioning Into or Out of the School District.

- a.** The parent or legal guardian of any student desiring to option into or out of the school district shall submit a proper and timely application to the board of education and the other affected school district for enrollment during the following and subsequent school years. Any application requiring the approval of the school district shall be deemed submitted when the application is actually received in the school district's business office.
- b.** On or before April 1st, the school district shall notify the parent or legal guardian of any Individual Student who has submitted an application to option into the school district and the resident school district, in writing, whether the application is accepted or rejected. If an application is rejected, the reason for such rejection shall be stated in the notification. This written notice shall be sent via certified mail to the address listed on the option application.

10. Late Applications and Requests for Release

- a.** The board of education may refuse a request of a student seeking to option out of the school district when the option application is submitted after March 15th under the following conditions:
 - i.** When the district has already entered into contracts with teaching staff for the following school year;
 - ii.** When the district has already contracted for the performance of specific services for the student;
 - iii.** When the release of the student would have a negative financial impact or loss of revenue for the district.
- b.** The board of education will approve late applications to option into the district under the following conditions:
 - i.** When the resident district has released the student, or if the student is an option student at the time of such application and applying to become an option student at a subsequent option school district, a release approval from

the option school district the student is attending at the time of such application;

- ii. When the student's late enrollment into the district meets the standards for acceptance or rejection of option students contained elsewhere in this policy;
- c. The superintendent will notify parents or guardians who have submitted properly completed option applications after March 15th no later than 60 days following submission of the application of the board's acceptance or rejection of the application.

11. Students Who Do Not Need a Release from the Resident District

- a. A student does not need to be released from his/her resident district or the option school district the student is attending at the time of application under the following circumstances:
 - i. When the student has relocated to a different resident school district after February 1
 - ii. When a student's option school district merges with another district effective after February 1
- b. The school district shall accept or reject an application from a student under this paragraph using the criteria set forth in this policy and will accept or reject the application within forty-five days.

11. Cancellation of Option.

Students who option either into or out of the school district shall:

- a. Attend the option school district until graduation or relocation/re-option in a different resident school district unless the student chooses to return to the resident school district, in which case the student's parent or legal guardian shall timely submit a cancellation form to the school board or board of education of the option school district and the resident school district for approval for the following year.
- b. Attend an option school district for not less than one school year unless the student relocates to a different resident school district, completes requirements for graduation prior to the end the school year, transfers to a parochial or private school, or upon mutual agreement of the resident and option school

districts cancels the enrollment option and returns to the resident school district.

12. Authority of Superintendent.

The board of education authorizes the superintendent of schools to make decisions on its behalf pursuant to and to apply the criteria articulated by this policy in determining whether to grant or deny option enrollment applications.

Adopted on: _____

Revised on: _____

Reviewed on: _____

5035 Student Discipline

Administrative and teaching personnel may take actions regarding student behavior, other than those specifically provided in this policy and the Student Discipline Act, which are reasonably necessary to aid the student, further school purposes, or prevent interference with the educational process. Such actions may include, but need not be limited to, counseling of students, parent conferences, referral to restorative justice practices or services, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, restriction of extracurricular activity, or requirements that a student receive counseling, psychological evaluation, or psychiatric evaluation upon the written consent of a Parent to such counseling or evaluation. Disciplinary consequences may also include in-school suspension, Saturday School, and any other consequence authorized by law. District administrators may develop building-specific protocols for the imposition of student discipline.

Any disciplinary action taken by staff must be consistent with the requirements of other applicable laws, including but not limited to the IDEA, Section 504, and Title IX.

In this policy, references to "Principal" shall include building principals, the principal's designee, or other appropriate school district administrators.

"Parent" means parent, guardian, or educational decisionmaker of the student. "Educational decisionmaker" means a person designated or ordered by a court to make educational decisions on behalf of a child.

Any statement, notice, recommendation, determination, or similar action specified in this policy shall be effectively given at the time written evidence thereof is delivered personally to or upon receipt of certified or registered mail or upon actual knowledge by a student or his or her Parent.

Any student who is suspended or expelled from school pursuant to this policy may not participate in any school activity during the duration of that exclusion including adjacent school holidays and weekends. The student activity eligibility of a student who is mandatorily reassigned shall be determined on a case-by-case basis by the principal of the building to which the student is reassigned.

Pre-Kindergarten through Second Grade Students

Notwithstanding any other provision of this policy, an elementary school shall not suspend a student in pre-kindergarten through second grade unless the student:

1. Brings a deadly weapon as defined in section 28-109 onto school grounds, into a vehicle owned, leased, or contracted by a school being used for a school purpose or into a vehicle being driven for a school purpose by a school employee or his or her designee, or at a school-sponsored activity or athletic event; or
2. Engages in violent behavior capable of causing physical harm to another student or school employee.

As an alternative to suspension, the school district may take any action authorized by law, including those provided in section 79-258.

Makeup Work for Suspended Students

Any student who is suspended must be given an opportunity to complete any classwork and homework missed during the period of suspension, including, but not limited to, examinations ("makeup work"). Any makeup work must be completed and turned in within 2 school days after completion of the suspension. This makeup guideline shall be provided to the student and a Parent at the time of suspension. Suspended students may not be required to attend the school's alternative program for expelled students in order to complete classwork or homework.

Short-Term Suspension

The Principal may exclude students from school or any school function for a period of up to five school days (short-term suspension) on the following grounds:

1. Conduct constituting grounds for expulsion as hereinafter set forth; or
2. Other violations of rules and standards of behavior adopted by the Board of Education or the administrative or teaching staff of the school, that occur on or off school grounds, if such conduct interferes with school purposes or there is a connection between such conduct and school.

The following process applies to short-term suspension:

1. The Principal shall make a reasonable investigation of the facts and circumstances. Short-term suspension shall be imposed only after a determination that the suspension is necessary to help any student, to further school purposes, or to prevent an interference with school purposes.
2. After the principal has determined that a short-term suspension is necessary, but prior to commencement of the short-term suspension, the student and the Parent will be given oral and written notice of the charges against the student. They will be advised of what the student is accused of having done, be given an explanation of the evidence the authorities have, and be given an opportunity to present evidence of the student's version of the facts.
3. Within 24 hours or such additional time as is reasonably necessary, not to exceed an additional 48 hours, following the suspension, the Principal will send a written statement to the student, and the student's Parent, describing:
 - a. The student's conduct, misconduct or violation of the rule or standard;
 - b. The reasons for the action taken;
 - c. The actions made by the school to try to discontinue or alleviate the behavior of the student prior to considering suspension;
 - d. Resources the school is able to provide or recommend to assist the student; and
 - e. How the school plans to handle such behavior in the future, including an actionable plan aimed at maximizing strategies to keep the student in school.
4. An opportunity will be given to the student, and the student's Parent, to have a conference with the Principal ordering the short-term suspension before or at the time the student returns to school and shall document such effort in writing. The Principal shall determine who, in addition to the Parent, is to attend the conference. If no conference has been held, a Parent may submit a written request to the suspending principal before the student returns to school.
5. Students who are short-term suspended must be given the opportunity to complete classwork and homework missed during the period of suspension, including but not limited to examinations, as provided herein.

Emergency Exclusion

Students may be emergency excluded from school pursuant to the board's separate policy on emergency exclusion or state law.

Weapons and/or Firearms

Weapons. No student may possess, handle, or transmit any weapon while on school grounds, in a school vehicle, or at any school activity or event off school grounds except as permitted by this policy. **Definition of Weapon.** The term “weapon” means any object, device, instrument, material, or substance which is capable of causing injury in the manner it is used or intended to be used.

Firearms. No student may bring, possess, handle or transmit a firearm on school grounds, in a school owned vehicle, or at a school activity or event off school grounds, except as permitted by this policy. **Definition of Firearm.** The term “firearm, as defined in 18 U.S.C. 921, means any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, any firearm muffler or firearm silencer, or any destructive device (excluding an antique firearm).

Exceptions Regarding Firearms and Weapons. The only exceptions for a student to bring or possess a weapon, including a firearm, are as follows:

1. The issuance of firearms to or possession of firearms by members of the Reserve Officers Training Corps when training or
2. Firearms which may lawfully be possessed by the person receiving instruction under the immediate supervision of an adult instructor who may lawfully possess firearms.

Consequences - Firearm. Any student who brings a firearm, as that term is defined in 18 United States Code 921, to school will be expelled from school for one calendar year. The superintendent of schools and the board of education shall have the authority to modify the expulsion requirement on a case-by-case basis.

Consequences – Weapon. State law and this policy provide that any student who violates this policy by knowingly bringing, possessing, handling or transmitting a weapon, other than a firearm, on school grounds, in a school owned vehicle, or at a school activity or event off school grounds may be suspended on a long-term basis, mandatorily reassigned, or expelled for the remainder of the school year in which the expulsion takes effect (if the misconduct occurs during the first semester) or the remainder of the second semester, summer school, and the first semester of the following school year (if the misconduct occurs during the second semester).

Confiscation of Firearms and Weapons. Administrative and teaching personnel are statutorily authorized, without a warrant, to confiscate any firearm or weapon possessed in violation of this policy. Any firearm that is confiscated by school personnel shall be delivered to a peace officer as soon as practicable. Such firearms are subject to being destroyed by law enforcement authorities.

Report to Law Enforcement Authorities. All school personnel are required to report any violation of this policy to a principal or the superintendent of schools. Pursuant to state and federal law, school personnel are required to report to law enforcement authorities when a student brings a firearm to school.

Long-Term Suspension

Students may be excluded by the Principal from school or any school function for a period of more than five school days but less than twenty school days (long-term suspension) for any conduct constituting grounds for expulsion as hereinafter set forth. The process for long-term suspension is set forth below.

Expulsion

1. **Meaning of Expulsion.** Expulsion means exclusion from attendance in all schools, grounds and activities of or within the system for a period not to exceed the remainder of the semester in which it took effect unless the misconduct occurred (a) within ten school days prior to the end of the first semester, in which case the expulsion shall remain in effect through the second semester, or (b) within ten school days prior to the end of the second semester, in which case the expulsion shall remain in effect for summer school and the first semester of the following school year, or (c) unless the expulsion is for conduct specified in these rules or in law as permitting or requiring a longer removal, in which case the expulsion shall remain in effect for the period specified therein. Such action may be modified or terminated by the school district at any time during the expulsion period.
2. **Summer Review.** Any expulsion that will remain in effect during the first semester of the following school year will be automatically scheduled for review before the beginning of the school year. The review will be conducted by the hearing officer who conducted the initial expulsion hearing, or a hearing officer appointed by the Superintendent in the event no hearing was previously held or the

initial hearing officer is no longer available or willing to serve, after the hearing officer has given notice of the review to the student and the student's Parent. This review shall be limited to newly discovered evidence or evidence of changes in the student's circumstances occurring since the original hearing. This review may lead to a recommendation by the hearing officer that the student be readmitted for the upcoming school year. If the school board or board of education or a committee of such board took the final action to expel the student, the student may be readmitted only by action of the board. Otherwise the student may be readmitted by action of the Superintendent.

3. **Suspension of Enforcement of an Expulsion:** Enforcement of an expulsion action may be suspended (i.e., "stayed") for a period of not more than one full semester in addition to the balance of the semester in which the expulsion takes effect, and as a condition of such suspended action, the student may be assigned to a school, class, or program/plan and to such other consequences which the school district deems appropriate.
4. **Alternative School or Pre-expulsion Procedures.** The school shall either provide an alternative school, class or educational program for expelled students, or shall follow the pre-expulsion procedures outlined in NEB. REV. STAT. 79-266.
5. **Conclusion of Expulsion.** At the conclusion of an expulsion, the school district will reinstate the student and accept nonduplicative, grade-appropriate credits earned by the student during the term of expulsion from any Nebraska accredited institution or institution accredited by one of the six regional accrediting bodies in the United States.

Grounds for Long-Term Suspension, Expulsion or Mandatory Reassignment:

The following conduct constitutes grounds for long-term suspension, expulsion, or mandatory reassignment, subject to the procedural provisions of the Student Discipline Act, NEB. REV. STAT. § 79-254 through 79-296, when such activity occurs on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee, or at a school-sponsored activity or athletic event:

1. Use of violence, force, coercion, threat, intimidation, or similar conduct in a manner that constitutes a substantial interference with school purposes. The board has determined that the use of synthetic media such as deepfakes may constitute "similar conduct";

2. Willfully causing or attempting to cause substantial damage to property, stealing or attempting to steal property of substantial value, or repeated damage or theft involving property;
3. Causing or attempting to cause personal injury to a school employee, to a school volunteer, or to any student. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person shall not constitute a violation of this subdivision;
4. Threatening or intimidating any student for the purpose of or with the intent of obtaining money or anything of value from such student;
5. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a weapon (*see also board policy on weapons and firearms*);
6. Engaging in the unlawful possession, selling, dispensing, or use of a controlled substance or an imitation controlled substance, as defined in section 28-401, a substance represented to be a controlled substance, or alcoholic liquor as defined in section 53-103.02 or being under the influence of a controlled substance or alcoholic liquor (*note: the term "under the influence" for school purposes has a less strict meaning than it does under criminal law; for school purposes, the term means any level of impairment and includes even the odor of alcohol on the breath or person of a student; also, it includes being impaired by reason of the abuse of any material used as a stimulant*);
7. Public indecency as defined in section 28-806, except that this prohibition shall apply only to students at least twelve years of age but less than nineteen years of age;
8. Engaging in bullying as defined in section 79-2,137 and in these policies;
9. Sexually assaulting or attempting to sexually assault any person if a complaint has been filed by a prosecutor in a court of competent jurisdiction alleging that the student has sexually assaulted or attempted to sexually assault any person, including sexual assaults or attempted sexual assaults which occur off school grounds not at a school function, activity, or event. For purposes of this subdivision, sexual assault means sexual assault in the first degree as defined in section 28-319, sexual assault in the second degree as defined in section 28-320, sexual assault of a child in the second or third degree as defined in section 28-320.01, or sexual assault of a child in the first degree as defined in section 28-319.01, as such sections now provide or may hereafter from time to time be amended;
10. Engaging in any other activity forbidden by the laws of the State of Nebraska which activity constitutes a danger to other students or interferes with school purposes; or

11. A repeated violation of any of the following rules if such violations constitute a substantial interference with school purposes:
- a. The use of language, written or oral, or conduct, including gestures, which is profane or abusive to students or staff members. Profane or abusive language or conduct includes, but is not limited to, that which is commonly understood and intended to be derogatory toward a group or individual based upon race, gender, national origin, or religion;
 - b. Dressing or grooming in a manner which violates the school district's dress code and/or is dangerous to the student's health and safety, a danger to the health and safety of others, or which is disruptive, distracting or indecent to the extent that it interferes with the learning and educational process;
 - c. Violating school bus rules as set by the school district or district staff;
 - d. Possessing, using, selling, or dispensing tobacco, drug paraphernalia, an electronic nicotine delivery system, or a tobacco imitation substance or packaging, regardless of form, including cigars, cigarettes, chewing tobacco, and any other form of tobacco, tobacco derivative product or imitation or electronic cigarettes, vapor pens, etc.;
 - e. Possessing, using, selling, or dispensing any drug paraphernalia or imitation of a controlled substance regardless of whether the actual substance possessed is a controlled substance by Nebraska law;
 - f. Possession of pornography, including creation, possession, dissemination, accessing, sale, or any other use of synthetic media, such as deepfakes;
 - g. Sexting or the possession of sexting images (a combination of sex and texting - the act of sending sexually explicit messages or photos electronically), including creation, possession, dissemination, accessing, sale, or any other use of synthetic media, such as deepfakes;
 - h. Engaging in hazing, defined as any activity expected of someone joining a group, team, or activity that humiliates, degrades or risks emotional and/or physical harm, regardless of the person's willingness to participate. Hazing activities are generally considered to be: physically abusive, hazardous, and/or sexually violating and include but are not limited to the following: personal servitude; sleep deprivation and restrictions on personal hygiene; yelling, swearing and insulting new members/rookies; being forced to wear embarrassing or humiliating attire in public; consumption of vile substances or smearing of such on one's skin; branding; physical beatings;

binge drinking and drinking games; sexual simulation and sexual assault;

- i. Bullying which shall include cyberbullying, defined as the use of the internet, including but not limited to social networking sites such as Facebook, cell phones or other devices to send, post or text message images and material intended to hurt or embarrass another person. This may include, but is not limited to; continuing to send e-mail to someone who has said they want no further contact with the sender; sending or posting threats, sexual remarks or pejorative labels (i.e., hate speech); ganging up on victims by making them the subject of ridicule in forums, and posting false statements as fact intended to humiliate the victim; disclosure of personal data, such as the victim's real name, address, or school at websites or forums; posing as the identity of the victim for the purpose of publishing material in their name that defames or ridicules them; sending threatening and harassing text, instant messages or emails to the victims; and posting or sending rumors or gossip to instigate others to dislike and gang up on the target;
- j. Violations of the district's acceptable computer use policy;
- k. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a simulated or "look-a-like" weapon;
- l. Using any object to simulate possession of a weapon;
- m. Knowingly making a false statement or knowingly submitting false information during the Title IX grievance process or any other school investigation or making a materially false statement in bad faith in the course of a Title IX grievance proceeding or any other school investigation;
- n. Violation of the school's audio and video recording policy; and
- o. Any other violation of any board policy, handbook provision, or rule or regulation established by a school district staff member pursuant to authority delegated by the board.

Due Process Afforded to Students Facing Long-term Suspension or Expulsion

The following procedures shall be followed regarding any long-term suspension, expulsion, or mandatory reassignment:

1. The decision to recommend discipline shall be made within two school days after learning of the alleged student misconduct. On the date of the decision to discipline, the Principal shall file with the

Superintendent a written charge and a summary of the evidence supporting such charge.

2. The Principal shall serve the student and the student's Parent with a written notice by registered or certified mail or personal service within two school days of the date of the decision to recommend long-term suspension or expulsion. The notice shall include the following:
 - a. The rule or standard of conduct allegedly violated and the acts of the student alleged to constitute a cause for long-term suspension, expulsion, or mandatory reassignment, including a summary of the evidence to be presented against the student;
 - b. The penalty, if any, which the principal has recommended in the charge and any other penalty to which the student may be subject;
 - c. Resources the school is able to provide or recommend to assist the student;
 - d. How the school plans to handle such behavior in the future, including an actionable plan aimed at maximizing strategies to keep the student in school;
 - e. A statement that, before long-term suspension, expulsion, or mandatory reassignment can be invoked, the student has a right to a hearing, upon request, and that if the student is suspended pending the outcome of the hearing, the student may complete classwork and homework, including, but not limited to, examinations, missed during the period of suspension pursuant to district guidelines which shall not require the student to attend the school district's alternative programs for expelled students in order to complete classwork or;
 - f. A description of the hearing procedures provided by the act, along with procedures for appealing any decision rendered at the hearing;
 - g. A statement that the principal, legal counsel for the school, the student, the student's Parent, or the student's representative has the right (i) to examine the student's academic and disciplinary records and any affidavits to be used at the hearing concerning the alleged misconduct and (ii) to know the identity of the witnesses to appear at the hearing and the substance of their testimony; and
 - h. A form on which the student, the student's Parent may request a hearing, to be signed by such parties and delivered to the principal or superintendent in person or by registered or certified mail to the address provided on the form.

3. When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the superintendent, the student may be suspended by the principal until the date the long-term suspension, expulsion, or mandatory reassignment takes effect, if the principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of (a) interference with an educational function or school purpose or (b) a personal injury to the student himself or herself, other students, school employees, or school volunteers.
4. Nothing in this policy shall preclude the student, the student's Parent, or representative from discussing and settling the matter with appropriate school personnel prior to the time the long-term suspension, expulsion, or mandatory reassignment takes effect.
5. If a hearing is requested within five days after receipt of the notice, the Superintendent shall recommend appointment of a hearing examiner within two school days after receipt of the hearing request. The student or the student's Parent may request designation of a hearing examiner other than the hearing examiner recommended by the superintendent if notice of the request is given to the superintendent within two school days after receipt of the superintendent's recommended appointment. Upon receiving such request, the superintendent must provide one alternative hearing examiner who is not an employee of the school district or otherwise currently under contract with the school district and whose impartiality may not otherwise be reasonably questioned. The student or the student's Parent must, within five school days, select a hearing examiner to conduct the hearing who was recommended or provided as an alternative hearing examiner, and shall notify the superintendent in writing of the selection. The superintendent must appoint the selected hearing examiner upon receipt of such notice.
6. The hearing examiner must, within two school days after being appointed, give written notice to the principal, the student, and the student's Parent of the time and place for the hearing.
7. The hearing shall be held within a period of five school days after appointment of the hearing examiner, but such time may be changed by the hearing examiner for good cause with consent of the parties. No hearing shall be held upon less than two school days' actual notice to the principal, the student, and the student's Parent, except with the consent of all the parties.
8. The principal or legal counsel for the school, the student, the student's Parent, or representative have the right to receive a copy of all records and written statements referred to in the Student Discipline Act as well as the statement of any witness in the possession of the school board

or board of education no later than forty-eight hours prior to the hearing.

9. If a hearing is requested more than five school days following the receipt of the written notice, but not more than thirty calendar days after receipt, the Superintendent shall appoint a hearing examiner. The hearing will be held according to the requirements of section 79-269. The student shall be entitled to a hearing but the consequence imposed may continue in effect pending final determination.
10. If a request for hearing is not received within thirty calendar days following the mailing or delivery of the written notice, the student shall not be entitled to a hearing.

In the event a hearing is requested, the hearing, hearing procedures, the student's rights and any appeals or judicial review permitted by law shall be governed by the applicable provisions of the Nebraska Student Discipline Act (NEB. REV. STAT. § 79-254 to 79-294).

Reporting Requirement to Law Enforcement

Violations of this section will result in a report to law enforcement if:

1. The violation includes possession of a firearm;
2. The violation results in child abuse;
3. It is a violation of the Nebraska Criminal Code that the administration believes cannot be adequately addressed solely by discipline from the school district;
4. It is a violation of the Nebraska Criminal Code that endangers the health and welfare of staff or students;
5. It is a violation of the Nebraska Criminal Code that interferes with school purposes;
6. The report is required or requested by law enforcement or the county attorney.

Adopted on: _____

Revised on: _____

Reviewed on: _____

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

School employees will comply with the requirements of the NDE Rule 59 protocol entitled, "Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis)" (Protocol) to address incidents of anaphylaxis involving students at school when those students do not have existing response plans. For students with individual self-management plans, Section 504 plans, or Individualized Education Programs (IEP) addressing asthma or anaphylaxis responses, school employees will comply with those plans. The district shall procure and maintain the equipment and medication necessary to implement the Protocol.

The superintendent shall obtain the required signature(s) of one or more Prescribing Health Care Practitioners on the Protocol form. The superintendent shall publish this policy and Protocol in each student and employee handbook.

The superintendent shall arrange to have a qualified medical professional train employees, and for training updates as necessary. This may be a medical doctor, qualified school nurse, or other person qualified to train staff on the medication of students.

Adopted on: _____

Revised on: _____

Reviewed on: _____

6009

Grade Placement and Academic Credits of Transfer Students

The district will use the criteria outlined below to determine both the grade-level placement and the academic credit awarded to transfer students. The administration is the final decision-maker and decisions made pursuant to this policy may not be appealed to the board of education.

Transfer from an Accredited School District

A student transferring from an accredited school generally will be placed at the grade level that is comparable to the placement in the school from which the student is transferring. Temporary placement may be made until a student's records are received to verify the placement.

The student's building principal may place a student into a grade level that is different from the accredited school from which the student is transferring after considering the following information:

- Student's chronological age
- Previous school experience
- Academic transcript received from the accredited school of origin
- Testing data from the accredited school of origin, including but not limited to, standardized achievement test data, criterion-referenced test data, classroom testing data, and diagnostic test data
- Testing data from any tests or assessments conducted by the school district

All credits awarded to a student by an accredited institution will be counted towards applicable graduation requirements for the transferring student.

Transfer From a Non-Accredited School

A student or a parent/guardian of a student who is transferring into the district from a non-accredited school must provide the district with copies of all materials that have been used to provide instruction to the student that the family would like the district to consider in determining the appropriate grade level at which to place the student and credits to be awarded to the student. The student's building principal will then consider those materials and the following factors in determining the grade level placement for the student:

- Student's chronological age
- Previous school experience

- Materials submitted by the student or family pursuant to this policy
- Testing data from any tests or assessments conducted by the school district

The district will only award credit toward graduation from courses while the student was in a non-accredited school if the student can demonstrate mastery of the concepts required for completion of that course. Mastery will be assessed by standard and nonstandardized testing, at the discretion of the administration.

Multiple Enrollments and Re-enrollments In the Same Semester

Students from non-accredited schools who disenroll and then re-enroll in the district multiple times during the same semester will be permitted to resume the grade placement that the student was in at the time of the prior enrollment. However, students who fail to attend the total number of days per semester required of enrolled students will not be eligible to receive credit for the partial semester of enrollment.

The district will not retroactively award credit for time spent in exempt or non-accredited status.

A student's eligibility to participate in extracurricular activities upon re-entry is subject to all eligibility rules and the district's policies governing extracurricular eligibility.

Placement of International Students.

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

Graduation Requirements

Regardless of the school(s) previously attended, a student transferring into the school district in grades 9-12 will be responsible for meeting all graduation requirements to be awarded a diploma from the district.

Adopted on: _____

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: January 19, 2026

3061

ACH Originator

The District sends electronic payments through the ACH (Automated Clearing House) Network such as payroll direct deposits and/or vendor payments. Because of these payments, the District is classified as an ACH Originator. As an ACH Originator, the District complies with the National Automated Clearing House Association (NACHA) Operating Rules which govern the ACH Network. The District's bank requires compliance with the Rules as a condition of the District's ability to send ACH Payments.

Responsibilities. The District follows all terms of its Originating Depository Financial Institution/Originator Agreement with its bank. The District obtains a written authorization before sending any ACH payment. The District meets all processing deadlines set by the bank and NACHA. The District gives authorization records to the bank upon request within NACHA's required timeframes. The District keeps all sensitive banking information secure. When the District receives a Notification of Change, it updates the payment record before the next ACH transaction. When the District receives a return due to an error or unauthorized activity, it stops all related subsequent payments until instructions are received from the Bank. The District keeps its computer systems and network secure in line with its bank agreement. The District uses procedures to spot unauthorized payments. All employees with ACH duties will complete training, if required by the Bank or NACHA, and respond to audit requests. The District will implement internal controls and procedures to mitigate errors and risk of unauthorized ACH entries.

Fraud Monitoring. The District reviews ACH transactions for unusual patterns or amounts before submitting each file. If the District suspects an error or unauthorized ACH transaction, the District will: determine whether the problem is fraud, a scam, or an internal error; notify the bank right away; contact law enforcement if needed; and stop all related future ACH transactions.

Employee Training. All employees with ACH duties will complete any ACH origination training required by the District's designated bank(s).

Adopted on: _____

Revised on: _____

Reviewed on: _____

6046
Right to Access to School Library Materials

Definitions. As used in this policy,

- “Parent” means the parent, guardian, or educational decisionmaker of any student currently attending the school district; and
- “Educational decisionmaker” means a person designated or ordered by a court to make educational decisions on behalf of a child.

Catalog of Library Books. The superintendent or designee shall create and maintain a catalog of all books in the school district’s library, categorized by school building, that shall be accessible by a Parent.

Opportunity for Notification. A Parent shall have the opportunity to be notified when the Parent’s student checks out a book from the school library, which notification shall include the title of the book, the author(s) of the book, and the date the book is due to be returned to the school library. The administration may elect to allow a Parent to exercise the opportunity to receive such notifications by means of a website, application notification, or by opting into email notifications.

Nothing in this policy shall be construed to create any rights of access or rights to notification in favor of any person that does not meet the definition of Parent stated above.

Adopted on: _____

Revised on: _____

Reviewed on: _____