

**Board of Education Regular Meeting**

Monday, April 20, 2026 6:00 PM

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

Attendance Taken at 5:43 PM.

Colby Fisher: Absent

Pam Holcomb: Absent

Tom Osmond: Absent

JD White: Absent

Jennifer Jackson: Present

Amy Staples: Present

Attendance Update Taken at 5:50 PM.

Pam Holcomb: Present

Attendance Update Taken at 5:52 PM.

Colby Fisher: Present

Attendance Update Taken at 5:55 PM.

JD White: Present

Attendance Update Taken at 5:57 PM.

Tom Osmond: Present

I. Opening Procedures

I.A. Call Meeting to Order

Meeting called to order by President Tom Osmond at 6 pm

I.B. Pledge of Allegiance

I.C. Announce Open Meetings Act Posting and Location

II. Excuse Absentee Members

III. Verification of Publication and Notification

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

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

IV. Minutes of Previous Board Meeting(s)

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

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

V. Treasurer's Report and Claims Report

Motion to approve the Treasurer's report 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, JD White: Yes

VI. District Accolades

Congratulations to the State FBLA winners. Thirteen students qualified for National FBLA in San Antonio, Texas.

VII. Public Comments

## VIII. Visitors

## IX. Board Comments

Discussion was held on a few items that have passed the Nebraska Legislature. President Tom Osmond thanked Mona Weatherly for her coverage of the doings of the school board. Job well done, enjoy your retirement. Mr. Tobey also agreed and thanked Mona also.

## X. Administrator Comments

## XI. Discussion And Action Items

### XI.A. New Hires/Resignations

Motion to accept the resignation of Mike Miller at the conclusion of the 2025-2026 school year Passed with a motion by Pam Holcomb and a second by JD White.

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

Motion to approve the contracts of Abbie Neujahr and Danielle Coutts for 2026-2027 school year Passed with a motion by Pam Holcomb and a second by JD White.

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

#### XI.A.1. Miller

#### XI.A.2. Abbie Neujahr

#### XI.A.3. Danielle Coutts

### XI.B. Technology Quote

Motion to approve the technology purchase for the 2026-2027 school year from Bytespeed Passed with a motion by Amy Staples and a second by Colby Fisher.

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

### XI.C. Policy 6005

Motion to approve the revised Policy 6005 Academic Credits and Graduation 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

### XI.D. District Report Card

Motion to approve the District Report Card with the change of enrollment on section F 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

## XII. Set Next Meeting Date

Work Session Wednesday, May 6th at noon  
Board Meeting Monday, May 18 at 6 pm

## XIII. Executive Session

Motion to go into executive session to prevent needless injury to an individual's reputation  
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, JD White: Yes

Motion to come out of executive session at 6:43 pm Passed with a motion by Amy Staples and a second by Colby Fisher.

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

## XIV. Adjournment

Motion to adjourn meeting at 6:44 pm Passed with a motion by Pam Holcomb and a second by JD White.

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

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Board President

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Board Secretary

## **Board of Education Regular Meeting**

Monday, March 16, 2026 6:00 PM

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

Attendance Taken at 5:49 PM.

Colby Fisher: Absent

Pam Holcomb: Absent

Tom Osmond: Absent

Jennifer Jackson: Present

Amy Staples: Present

JD White: Present

Attendance Update Taken at 5:52 PM.

Colby Fisher: Present

Tom Osmond: Present

Attendance Update Taken at 5:55 PM.

Pam Holcomb: Present

### I. Opening Procedures

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

Meeting called to order by President Tom Osmond at 6:00 pm

#### I.B. Pledge of Allegiance

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

### II. Excuse Absentee Members

### III. Verification of Publication and Notification

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

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

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

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

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

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

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

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

#### VI. District Accolades

District Speech Today

NHS/NBHS Inductions next week

State Speech next Saturday

State FFA upcoming

State HOSA had no qualifiers

Evan Sughayer was the 5th-8th Spelling Bee Champ Custer Co.

#### VII. Public Comments

#### VIII. Visitors

#### IX. Board Comments

Pam Holcomb updated fellow board members on current legislation.

The board enjoyed participating in High Five Friday last week.

#### X. Administrator Comments

#### XI. Discussion And Action Items

##### XI.A. Resignations/New Hires

Motion to accept the contracts Ally Phillips and Riley Denson for sch 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

Motion to approve the resignations of Joey Hajda effective December and Ryan Wetovick Passed with a motion by JD White and a second by Amy Staples.

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

Joey Hajda would like to retire at semester of the 2026-2027 school year.  
Ally Phillips has been offered a contract for the open band position for the 2026-2027 school year  
and Riley Denson has been offered the open Kindergarten position for said school year.

XI.A.1. Ally Phillips

XI.A.2. Joey Hajda

XI.A.3. Riley Denson

XI.A.4. Wetovick

XI.B. Superintendent Contract

Motion to approve the ammendment of the 2025-2026 Superintendent Contract to add the  
Principal for the Middle/High School Passed with a motion by Amy Staples and a second by  
Colby Fisher.

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

Motion to approve a Superintendent contract for the period of three years beginning July 1, 2026  
and expiring on June 30, 2029 Passed with a motion by Colby Fisher and a second by Amy  
Staples.

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

Mr. Tom Osmond presented financial rational regarding the contract offered to current  
Superintendent Darren Tobey.

XI.C. State Testing

State testing dates have been set of BBPS for MSCAS and MAPS along with ACT.

XI.D. Community Cleanup Day

This will be our third year doing the community cleanup day. Please contact the school if you  
have any cleanup that you need assistance with.

XI.E. District Report Card

District report card was presented and will be discussed further at the April work session.

XII. Set Next Meeting Date

Monday, April 6th Work Session noon

Monday, April 20th Board Meeting 6 pm

XIII. Adjournment

Motion to adjourn meeting at 6:40 pm Passed with a motion by JD White and a second by Jennifer Jackson.

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

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Board President

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Board Secretary

## Work Session Template

Monday, April 6, 2026 12:00 PM

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

Attendance Taken at 12:00 PM.

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 noon.

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

### III. Excuse Absentee Members

### IV. Verification of Publication and Notification

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

The board held an information session with KSB School Law firm regarding an insurance claim.

#### VI.B. Administrator Comments

VI.B.1. Darren Tobey, Superintendent

#### VI.C. District Report Card

Board reviewed the District Report Card.

#### VI.D. Technology Quote

Board reviewed the technology quote for computer order for next school year.

#### VI.E. Policy 6005 Academic Credits and Graduation

Review of Policy 6005 Academic Credits after it has been updated with current requirements.

#### VI.F. Vehicles

Discussion was held on transitioning from the 12 passenger vans to other types of vehicles to transport students.

#### VI.G. Construction Fixes

Mr. Tobey gave an update on some construction projects.

#### VI.H. Band

Inventory of school owned instruments were discussed.

#### VII. Set Board Meeting Agenda

Technology Quote  
Policy 6005  
Resignations  
District Report Card

#### VIII. Adjournment

Motion to adjourn meeting at 1:32 Passed with a motion by Colby Fisher and a second by JD White.

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

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Board President

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Board Secretary

# Broken Bow Public School

## Cash Summary Report

March 1-31, 2026

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$2,130,903.99	\$1,959,493.35	(\$1,004,200.22)	(\$217.62)	\$3,085,979.50
02	Depreciation Fund	\$19,170.50	\$0.00	\$0.00	\$0.00	\$19,170.50
05	Activity Fund	\$209,635.48	\$53,510.08	(\$26,645.69)	\$0.00	\$236,499.87
06	School Nutrition Fund	(\$105,338.78)	\$69,462.28	(\$74,684.78)	\$0.00	(\$110,561.28)
08	Special Building Fund	(\$371,691.07)	\$71,320.99	(\$1,720,994.32)	\$0.00	(\$2,021,364.40)
<b>Sub Total</b>		<b>\$1,882,680.12</b>	<b>\$2,153,786.70</b>	<b>(\$2,826,525.01)</b>	<b>(\$217.62)</b>	<b>\$1,209,724.19</b>

07	Bond Fund	\$6,747,979.76	\$149,783.12	\$0.00	\$0.00	\$6,897,762.88
	North Park	5704601.51	1503.32			5706104.83
	MS/HS	1043378.25	148279.8			1191658.05

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$3,619,361.51	\$1,953,559.97	(\$963,184.34)	(\$80.72)	\$4,609,656.42
02	Depreciation Fund	\$99,204.94	\$0.00	(\$61,955.00)	\$0.00	\$37,249.94
05	Activity Fund	\$212,890.15	\$29,088.61	(\$35,401.66)	\$0.00	\$206,577.10
06	School Nutrition Fund	\$57,275.33	\$29,706.56	(\$66,536.40)	(\$26.02)	\$20,419.47
08	Special Building Fund	\$15,702,276.91	\$109,902.85	(\$1,932,966.54)	\$0.00	\$13,879,213.22
<b>Sub Total</b>		<b>\$19,691,008.84</b>	<b>\$2,122,257.99</b>	<b>(\$3,060,043.94)</b>	<b>(\$106.74)</b>	<b>\$18,753,116.15</b>

07	Bond Fund	\$5,833,379.58	\$115,753.29	\$0.00	\$0.00	\$5,949,132.87
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# Broken Bow Public School

## Cash Summary Report

September 1, 2025 - March 31, 2026

Fund	Description	Beginning Balance	Revenue	Expenditure	Other
01	General Fund	\$3,868,244.71	\$6,926,125.93	(\$7,713,034.27)	\$4,643.13
02	Depreciation Fund	\$430,335.62	\$0.00	(\$411,165.12)	\$0.00
05	Activity Fund	\$227,030.90	\$405,697.37	(\$396,228.40)	\$0.00
06	School Nutrition Fund	(\$4,066.02)	\$439,045.06	(\$545,537.52)	(\$2.80)
08	Special Building Fund	\$6,430,995.19	\$408,256.83	(\$8,860,616.42)	\$0.00
<b>Sub Total</b>		<b>\$10,952,540.40</b>	<b>\$8,179,125.19</b>	<b>(\$17,926,581.73)</b>	<b>\$4,640.33</b>

07	Bond Fund	\$6,796,246.58	\$1,125,888.51	(\$1,024,372.21)	\$0.00
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Fund	Description	Beginning Balance	Revenue	Expenditure	Other
01	General Fund	\$3,292,711.63	\$8,288,237.93	(\$6,968,837.39)	(\$2,455.75)
02	Depreciation Fund	\$121,465.44	\$0.00	(\$84,215.50)	\$0.00
05	Activity Fund	\$221,981.74	\$299,778.15	(\$315,182.79)	\$0.00
06	School Nutrition Fund	\$77,457.80	\$374,500.01	(\$431,538.34)	\$0.00
08	Special Building Fund	\$20,333,360.06	\$774,822.03	(\$12,228,968.87)	\$0.00
<b>Sub Total</b>		<b>\$24,046,976.67</b>	<b>\$9,737,338.12</b>	<b>(\$20,028,742.89)</b>	<b>(\$2,455.75)</b>

07	Bond Fund	\$5,359,678.28	\$597,696.95	(\$8,242.36)	\$0.00
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<b>Ending Balance</b>
\$3,085,979.50
\$19,170.50
\$236,499.87
(\$110,561.28)
(\$2,021,364.40)
<b>\$1,209,724.19</b>

\$6,897,762.88

<b>Ending Balance</b>
\$4,609,656.42
\$37,249.94
\$206,577.10
\$20,419.47
\$8,879,213.22
<b>\$13,753,116.15</b>

\$5,949,132.87

# Broken Bow Public School

## Rollup Report

General Fund Expenses March 2026

Object	Actuals (March 1-31, 2026)	Actuals (YTD)
110 - Salaries of Regular Employees Paid to Non-Instructional	\$6,463.75	\$17,097.26
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$250,328.75	\$1,748,444.62
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	\$18,890.08	\$76,182.36
120 - Salaries of Temporary Employees Paid to Non-Instructional	\$618.39	\$9,367.57
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	\$0.00	\$2,901.01
150 - Additional Compensation Paid to Non-Instructional	\$454.81	\$11,490.92
151 - Additional Compensation Paid to Teachers/Professional Staff	\$26,777.26	\$184,990.82
152 - Additional Compensation Paid to Instructional Aides and Assistants	\$0.00	\$560.00
210 - Group Insurance for Non-Instructional	\$122.74	\$12,508.92
211 - Group Insurance for Teachers/Professional Staff	\$74,903.15	\$526,302.16
212 - Group Insurance for Instructional Aides or Assistants	\$0.00	\$1.39
213 - Group Insurance for Substitute Teachers	\$3,893.10	\$16,620.26
220 - Social Security Payments for Non-Instructional	\$574.77	\$2,826.32
221 - Social Security Payments for Teachers/Professional Staff	\$20,250.61	\$141,223.42
222 - Social Security Payments for Instructional Aides or Assistants	\$0.00	\$494.31
223 - Social Security Payments for Substitute Teachers	\$1,438.62	\$5,784.76
230 - Retirement Contributions for Non-Instructional	\$26.74	\$102.44
231 - Retirement Contributions for Teachers/Professional Staff	\$1,967.52	\$15,225.00
232 - Retirement Contributions for Instructional Aides or Assistants	\$0.00	\$25.09
233 - Retirement Contributions for Substitute Teachers	\$19.81	\$76.18
237 - Increased Retirement Contributions	\$20,905.96	\$151,511.04
239 - Early Retirement or Termination	\$3,654.65	\$25,582.55
271 - Worker?s Compensation Paid for Teachers/Professional Staff	\$0.00	\$24,663.00
280 - Health Benefits Paid for Non-Instructional	\$21.43	\$150.01
281 - Health Benefits Paid for Teachers/Professional Staff	\$4,126.99	\$28,381.06
320 - Professional Educational Services	\$3,520.00	\$35,323.25
330 - Employee Training and Development Services	\$0.00	\$9,122.59
340 - Other Professional Services	\$0.00	\$1,425.00
550 - Printing and Binding	\$0.00	\$312.33
580 - Travel	\$8,038.02	\$20,165.15
610 - General Supplies	\$5,516.52	\$231,261.86
629 - Other Energy	\$532.04	\$30,562.62
640 - Books and Periodical	\$0.00	\$23,318.32
642 - Audio-Visual Materials	\$0.00	\$188.99
643 - Web/Cloud Based Software	\$38.89	\$24,989.83
650 - Supplies-Technology Related	\$1,008.37	\$11,678.71
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	\$1,070.04
<b>Subtotal of Account Type: Expenditure</b>	<b>\$454,092.97</b>	<b>\$3,397,327.63</b>
<b>Subtotal of Element: [Function] 01100 - Regular Instruction</b>	<b>\$454,092.97</b>	<b>\$3,397,327.63</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$7,911.99	\$57,269.56
211 - Group Insurance for Teachers/Professional Staff	\$2,933.61	\$20,144.34
221 - Social Security Payments for Teachers/Professional Staff	\$581.40	\$4,215.96
231 - Retirement Contributions for Teachers/Professional Staff	\$56.17	\$406.58
237 - Increased Retirement Contributions	\$583.12	\$4,220.80
281 - Health Benefits Paid for Teachers/Professional Staff	\$524.82	\$3,604.54
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
<b>Subtotal of Account Type: Expenditure</b>	<b>\$12,591.11</b>	<b>\$94,516.85</b>

<b>Subtotal of Element: [Function] 01150 - Limited English Proficiency Programs</b>	<b>\$12,591.11</b>	<b>\$94,516.85</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$12,459.47	\$86,310.66
211 - Group Insurance for Teachers/Professional Staff	\$4,186.59	\$28,707.88
221 - Social Security Payments for Teachers/Professional Staff	\$910.66	\$6,310.98
231 - Retirement Contributions for Teachers/Professional Staff	\$88.46	\$612.83
237 - Increased Retirement Contributions	\$918.27	\$6,361.12
281 - Health Benefits Paid for Teachers/Professional Staff	\$49.54	\$294.98
<b>Subtotal of Account Type: Expenditure</b>	<b>\$18,612.99</b>	<b>\$128,598.45</b>
<b>Subtotal of Element: [Function] 01160 - Poverty Programs</b>	<b>\$18,612.99</b>	<b>\$128,598.45</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$4,679.25	\$27,532.90
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$30,716.55	\$216,539.34
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$38,324.49	\$209,583.39
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$1,007.50	\$5,142.90
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$858.60	\$6,010.20
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$32.24	\$713.70
210 - Group Insurance for Non-Instructional	\$2.53	\$1,591.78
211 - Group Insurance for Teachers/Professional Staff	\$9,678.93	\$67,737.59
212 - Group Insurance for Instructional Aides or Assistants	\$19.91	\$120.16
213 - Group Insurance for Substitute Teachers	\$256.27	\$572.15
216 - Group Insurance for Professional Non-Certificated Staff	\$130.44	\$1,131.42
220 - Social Security Payments for Non-Instructional	\$351.41	\$2,066.97
221 - Social Security Payments for Teachers/Professional Staff	\$2,273.60	\$16,032.02
222 - Social Security Payments for Instructional Aides or Assistants	\$2,914.36	\$15,964.59
223 - Social Security Payments for Substitute Teachers	\$76.87	\$391.60
226 - Social Security Payments for Professional Non-Certificated Staff	\$61.61	\$431.84
230 - Retirement Contributions for Non-Instructional	\$33.22	\$195.48
231 - Retirement Contributions for Teachers/Professional Staff	\$217.12	\$1,529.15
232 - Retirement Contributions for Instructional Aides or Assistants	\$272.34	\$1,490.17
236 - Retirement Contributions for Professional Non-Certificated Staff	\$6.10	\$42.66
237 - Increased Retirement Contributions	\$5,488.81	\$33,813.66
281 - Health Benefits Paid for Teachers/Professional Staff	\$577.84	\$4,043.49
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$23.23	\$198.52
320 - Professional Educational Services	\$40.00	\$820.00
330 - Employee Training and Development Services	\$0.00	\$3,116.00
580 - Travel	\$0.00	\$1,541.89
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$566.66	\$7,509.28
610 - General Supplies	\$646.39	\$4,999.09
640 - Books and Periodical	\$0.00	\$3,751.70
641 - E-Books	\$0.00	\$1,546.75
650 - Supplies-Technology Related	\$105.94	\$105.94
732 - Vehicles	\$0.00	\$5,000.00
810 - Dues and Fees	\$0.00	\$1,725.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$99,362.21</b>	<b>\$642,991.33</b>
<b>Subtotal of Element: [Function] 01200 - Special Education Instructional Programs - School Age</b>	<b>\$99,362.21</b>	<b>\$642,991.33</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$11,064.76	\$78,943.02
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$13,692.44	\$74,778.48
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$1,627.50	\$4,902.50
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$201.40	\$1,409.80
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$121.39	\$331.80
211 - Group Insurance for Teachers/Professional Staff	\$2,976.86	\$21,225.97
212 - Group Insurance for Instructional Aides or Assistants	\$6.38	\$44.18
213 - Group Insurance for Substitute Teachers	\$0.10	\$0.46
216 - Group Insurance for Professional Non-Certificated Staff	\$30.61	\$265.39
221 - Social Security Payments for Teachers/Professional Staff	\$817.79	\$5,837.60
222 - Social Security Payments for Instructional Aides or Assistants	\$1,055.94	\$5,741.24
223 - Social Security Payments for Substitute Teachers	\$124.44	\$374.77
226 - Social Security Payments for Professional Non-Certificated Staff	\$14.44	\$101.27
231 - Retirement Contributions for Teachers/Professional Staff	\$78.57	\$560.56
232 - Retirement Contributions for Instructional Aides or Assistants	\$98.09	\$533.29

233 - Retirement Contributions for Substitute Teachers	\$1.10	\$5.09
236 - Retirement Contributions for Professional Non-Certificated Staff	\$1.43	\$10.01
237 - Increased Retirement Contributions	\$1,859.82	\$11,510.47
281 - Health Benefits Paid for Teachers/Professional Staff	\$361.32	\$2,529.24
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$5.45	\$46.55
320 - Professional Educational Services	\$0.00	\$300.00
540 - Advertising	\$0.00	\$444.00
610 - General Supplies	\$291.06	\$2,348.60
<b>Subtotal of Account Type: Expenditure</b>	<b>\$34,430.89</b>	<b>\$212,244.29</b>
<b>Subtotal of Element: [Function] 01291 - Special Education Instructional Programs - Ages 3-5</b>	<b>\$34,430.89</b>	<b>\$212,244.29</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$975.00	\$6,825.00
211 - Group Insurance for Teachers/Professional Staff	\$308.11	\$2,156.77
221 - Social Security Payments for Teachers/Professional Staff	\$73.26	\$512.82
231 - Retirement Contributions for Teachers/Professional Staff	\$6.92	\$48.44
237 - Increased Retirement Contributions	\$71.86	\$503.02
<b>Subtotal of Account Type: Expenditure</b>	<b>\$1,435.15</b>	<b>\$10,046.05</b>
<b>Subtotal of Element: [Function] 01292 - Special Education Instructional Programs - Ages 0-2</b>	<b>\$1,435.15</b>	<b>\$10,046.05</b>
151 - Additional Compensation Paid to Teachers/Professional Staff	\$199.48	\$1,456.36
211 - Group Insurance for Teachers/Professional Staff	\$0.04	\$0.29
221 - Social Security Payments for Teachers/Professional Staff	\$15.26	\$111.41
231 - Retirement Contributions for Teachers/Professional Staff	\$1.42	\$10.36
237 - Increased Retirement Contributions	\$14.70	\$107.32
<b>Subtotal of Account Type: Expenditure</b>	<b>\$230.90</b>	<b>\$1,685.74</b>
<b>Subtotal of Element: [Function] 01295 - Special Education Instructional Programs - Unified Sports</b>	<b>\$230.90</b>	<b>\$1,685.74</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$1,351.00	\$7,463.00
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$15,750.75	\$110,326.45
210 - Group Insurance for Non-Instructional	\$416.61	\$4,346.26
211 - Group Insurance for Teachers/Professional Staff	\$5,520.40	\$37,199.17
220 - Social Security Payments for Non-Instructional	\$98.06	\$542.51
221 - Social Security Payments for Teachers/Professional Staff	\$1,154.30	\$8,103.83
230 - Retirement Contributions for Non-Instructional	\$9.59	\$52.99
231 - Retirement Contributions for Teachers/Professional Staff	\$111.84	\$783.37
237 - Increased Retirement Contributions	\$1,260.40	\$8,681.08
280 - Health Benefits Paid for Non-Instructional	\$71.25	\$382.17
281 - Health Benefits Paid for Teachers/Professional Staff	\$626.39	\$4,137.22
320 - Professional Educational Services	\$3,430.80	\$22,280.80
580 - Travel	\$0.00	\$87.00
610 - General Supplies	\$70.00	\$999.05
810 - Dues and Fees	\$0.00	\$70.00
890 - Miscellaneous Expenditures	\$942.62	\$942.62
<b>Subtotal of Account Type: Expenditure</b>	<b>\$30,814.01</b>	<b>\$206,397.52</b>
<b>Subtotal of Element: [Function] 02120 - Guidance Services</b>	<b>\$30,814.01</b>	<b>\$206,397.52</b>
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$4,892.50	\$34,247.50
216 - Group Insurance for Professional Non-Certificated Staff	\$1,930.10	\$13,510.70
226 - Social Security Payments for Professional Non-Certificated Staff	\$364.47	\$2,551.29
236 - Retirement Contributions for Professional Non-Certificated Staff	\$34.73	\$243.11
237 - Increased Retirement Contributions	\$360.58	\$2,524.06
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$347.17	\$2,430.19
330 - Employee Training and Development Services	(\$350.00)	\$350.00
610 - General Supplies	\$125.76	\$2,154.88
<b>Subtotal of Account Type: Expenditure</b>	<b>\$7,705.31</b>	<b>\$58,011.73</b>
<b>Subtotal of Element: [Function] 02130 - Health Services</b>	<b>\$7,705.31</b>	<b>\$58,011.73</b>
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$8,066.78	\$63,429.94
610 - General Supplies	\$0.00	\$525.71
<b>Subtotal of Account Type: Expenditure</b>	<b>\$8,066.78</b>	<b>\$63,955.65</b>
<b>Subtotal of Element: [Function] 02141 - Psychological Services - SPED - School Age</b>	<b>\$8,066.78</b>	<b>\$63,955.65</b>
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$1,008.35	\$7,928.73
<b>Subtotal of Account Type: Expenditure</b>	<b>\$1,008.35</b>	<b>\$7,928.73</b>

<b>Subtotal of Element: [Function] 02142 - Psychological Services - SPED - Ages 3-5</b>	<b>\$1,008.35</b>	<b>\$7,928.73</b>
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$1,008.35	\$7,928.73
<b>Subtotal of Account Type: Expenditure</b>	<b>\$1,008.35</b>	<b>\$7,928.73</b>
<b>Subtotal of Element: [Function] 02143 - Psychological Services - SPED - Ages 0-2</b>	<b>\$1,008.35</b>	<b>\$7,928.73</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$10,692.08	\$75,308.94
211 - Group Insurance for Teachers/Professional Staff	\$4,048.92	\$26,747.03
221 - Social Security Payments for Teachers/Professional Staff	\$808.12	\$5,692.42
231 - Retirement Contributions for Teachers/Professional Staff	\$75.92	\$534.73
237 - Increased Retirement Contributions	\$788.00	\$5,550.23
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	\$1,350.37	\$11,475.77
610 - General Supplies	\$198.42	\$1,243.16
640 - Books and Periodical	\$0.00	\$17.87
<b>Subtotal of Account Type: Expenditure</b>	<b>\$17,961.83</b>	<b>\$127,268.15</b>
<b>Subtotal of Element: [Function] 02151 - Speech Pathology and Audiology Services - SPED - School Age</b>	<b>\$17,961.83</b>	<b>\$127,268.15</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$4,484.29	\$31,723.77
211 - Group Insurance for Teachers/Professional Staff	\$2,370.11	\$16,590.77
221 - Social Security Payments for Teachers/Professional Staff	\$303.03	\$2,146.73
231 - Retirement Contributions for Teachers/Professional Staff	\$31.84	\$225.25
237 - Increased Retirement Contributions	\$330.49	\$2,338.03
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$41.02	\$390.65
610 - General Supplies	\$0.00	\$593.18
<b>Subtotal of Account Type: Expenditure</b>	<b>\$7,560.78</b>	<b>\$54,008.38</b>
<b>Subtotal of Element: [Function] 02152 - Speech Pathology and Audiology Services - SPED - Ages 3-5</b>	<b>\$7,560.78</b>	<b>\$54,008.38</b>
320 - Professional Educational Services	\$3,649.82	\$23,703.87
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$41.02	\$971.36
<b>Subtotal of Account Type: Expenditure</b>	<b>\$3,690.84</b>	<b>\$24,675.23</b>
<b>Subtotal of Element: [Function] 02153 - Speech Pathology and Audiology Services - SPED - Ages 0-2</b>	<b>\$3,690.84</b>	<b>\$24,675.23</b>
320 - Professional Educational Services	\$5,905.13	\$34,927.10
<b>Subtotal of Account Type: Expenditure</b>	<b>\$5,905.13</b>	<b>\$34,927.10</b>
<b>Subtotal of Element: [Function] 02161 - Occupational Therapy-Related Services - SPED - School Age</b>	<b>\$5,905.13</b>	<b>\$34,927.10</b>
320 - Professional Educational Services	\$1,406.90	\$28,824.74
<b>Subtotal of Account Type: Expenditure</b>	<b>\$1,406.90</b>	<b>\$28,824.74</b>
<b>Subtotal of Element: [Function] 02162 - Occupational Therapy-Related Services - SPED - Ages 3-5</b>	<b>\$1,406.90</b>	<b>\$28,824.74</b>
320 - Professional Educational Services	\$704.76	\$4,561.73
<b>Subtotal of Account Type: Expenditure</b>	<b>\$704.76</b>	<b>\$4,561.73</b>
<b>Subtotal of Element: [Function] 02163 - Occupational Therapy-Related Services - SPED - Ages 0-2</b>	<b>\$704.76</b>	<b>\$4,561.73</b>
320 - Professional Educational Services	\$2,806.48	\$14,122.14
<b>Subtotal of Account Type: Expenditure</b>	<b>\$2,806.48</b>	<b>\$14,122.14</b>
<b>Subtotal of Element: [Function] 02171 - Physical Therapy-Related Services - SPED - School Age</b>	<b>\$2,806.48</b>	<b>\$14,122.14</b>
320 - Professional Educational Services	\$845.60	\$5,044.35
<b>Subtotal of Account Type: Expenditure</b>	<b>\$845.60</b>	<b>\$5,044.35</b>
<b>Subtotal of Element: [Function] 02172 - Physical Therapy-Related Services - SPED - Ages 3-5</b>	<b>\$845.60</b>	<b>\$5,044.35</b>
320 - Professional Educational Services	\$1,791.80	\$11,519.17
<b>Subtotal of Account Type: Expenditure</b>	<b>\$1,791.80</b>	<b>\$11,519.17</b>
<b>Subtotal of Element: [Function] 02173 - Physical Therapy-Related Services - SPED - Ages 0-2</b>	<b>\$1,791.80</b>	<b>\$11,519.17</b>
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$0.00	\$3,885.04
<b>Subtotal of Account Type: Expenditure</b>	<b>\$0.00</b>	<b>\$3,885.04</b>
<b>Subtotal of Element: [Function] 02181 - Visually Impaired or Vision Services - SPED - School Age</b>	<b>\$0.00</b>	<b>\$3,885.04</b>
330 - Employee Training and Development Services	\$0.00	\$2,330.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$0.00</b>	<b>\$2,330.00</b>
<b>Subtotal of Element: [Function] 02213 - Instructional Staff Training</b>	<b>\$0.00</b>	<b>\$2,330.00</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$9,263.97	\$64,941.59
211 - Group Insurance for Teachers/Professional Staff	\$2,033.89	\$14,223.04

221 - Social Security Payments for Teachers/Professional Staff	\$705.23	\$4,943.80
231 - Retirement Contributions for Teachers/Professional Staff	\$65.78	\$461.13
237 - Increased Retirement Contributions	\$682.76	\$4,786.23
281 - Health Benefits Paid for Teachers/Professional Staff	\$359.11	\$2,511.24
382 - Distance Education & Telecommunications	\$0.00	\$2,348.16
610 - General Supplies	\$0.00	\$585.40
640 - Books and Periodical	\$691.37	\$3,243.07
<b>Subtotal of Account Type: Expenditure</b>	<b>\$13,802.11</b>	<b>\$98,043.66</b>
<b>Subtotal of Element: [Function] 02220 - Library or Media Services</b>	<b>\$13,802.11</b>	<b>\$98,043.66</b>
810 - Dues and Fees	\$317.87	\$4,365.66
<b>Subtotal of Account Type: Expenditure</b>	<b>\$317.87</b>	<b>\$4,365.66</b>
<b>Subtotal of Element: [Function] 02230 - Instruction-Related Technology</b>	<b>\$317.87</b>	<b>\$4,365.66</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$0.00	\$371.00
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$371.00	\$2,226.00
210 - Group Insurance for Non-Instructional	(\$2,472.95)	\$76.95
216 - Group Insurance for Professional Non-Certificated Staff	\$56.37	\$411.91
220 - Social Security Payments for Non-Instructional	\$0.00	\$26.70
226 - Social Security Payments for Professional Non-Certificated Staff	\$26.61	\$159.89
230 - Retirement Contributions for Non-Instructional	\$0.00	\$2.63
236 - Retirement Contributions for Professional Non-Certificated Staff	\$2.63	\$15.78
237 - Increased Retirement Contributions	\$27.34	\$191.38
280 - Health Benefits Paid for Non-Instructional	\$0.00	\$13.84
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$10.04	\$71.93
310 - Official/Administrative Services	\$0.00	\$2,034.10
320 - Professional Educational Services	\$0.00	\$440.00
540 - Advertising	\$161.82	\$1,619.60
580 - Travel	\$0.00	\$6,381.86
610 - General Supplies	\$803.48	\$3,398.12
650 - Supplies-Technology Related	\$0.00	\$2,700.00
810 - Dues and Fees	\$0.00	\$6,134.00
<b>Subtotal of Account Type: Expenditure</b>	<b>(\$1,013.66)</b>	<b>\$26,275.69</b>
<b>Subtotal of Element: [Function] 02310 - Board of Education</b>	<b>(\$1,013.66)</b>	<b>\$26,275.69</b>
105 - Salaries Paid to Superintendent	\$15,000.00	\$105,000.00
110 - Salaries of Regular Employees Paid to Non-Instructional	\$0.00	\$548.25
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$0.00	\$6,678.00
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$6,678.00	\$40,068.00
212 - Group Insurance for Instructional Aides or Assistants	\$0.00	\$1,385.18
215 - Group Insurance for Superintendents	\$1,827.50	\$12,785.27
216 - Group Insurance for Professional Non-Certificated Staff	\$1,014.63	\$7,414.83
220 - Social Security Payments for Non-Instructional	\$0.00	\$41.94
222 - Social Security Payments for Instructional Aides or Assistants	\$0.00	\$480.54
225 - Social Security Payments for Superintendents	\$1,125.36	\$4,996.60
226 - Social Security Payments for Professional Non-Certificated Staff	\$479.08	\$2,877.94
232 - Retirement Contributions for Instructional Aides or Assistants	\$0.00	\$47.41
235 - Retirement Contributions for Superintendents	\$106.50	\$745.50
236 - Retirement Contributions for Professional Non-Certificated Staff	\$47.42	\$284.52
237 - Increased Retirement Contributions	\$1,597.67	\$11,183.69
282 - Health Benefits Paid for Instructional Aides or Assistants	\$0.00	\$249.16
285 - Health Benefits Paid for Superintendents	\$311.96	\$2,183.72
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$180.69	\$1,294.86
295 - Other Employee Benefits for Superintendents	\$294.30	\$15,487.44
320 - Professional Educational Services	\$0.00	\$365.00
382 - Distance Education & Telecommunications	\$0.00	\$125.00
440 - Rentals	\$0.00	\$2,392.53
530 - Communications	\$1,790.29	\$16,192.61
531 - Postage	\$15.16	\$2,356.70
540 - Advertising	\$0.00	\$101.80
580 - Travel	\$135.09	\$2,059.46
610 - General Supplies	\$30.36	\$4,833.92

643 - Web/Cloud Based Software	\$0.00	\$23,367.48
650 - Supplies-Technology Related	\$0.00	\$2,477.89
810 - Dues and Fees	\$1,039.04	\$9,126.75
<b>Subtotal of Account Type: Expenditure</b>	<b>\$31,673.05</b>	<b>\$277,151.99</b>
<b>Subtotal of Element: [Function] 02320 - Executive Administration</b>	<b>\$31,673.05</b>	<b>\$277,151.99</b>
317 - Contracted Legal Services	\$144.50	\$6,211.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$144.50</b>	<b>\$6,211.00</b>
<b>Subtotal of Element: [Function] 02330 - District Legal Services</b>	<b>\$144.50</b>	<b>\$6,211.00</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$11,854.39	\$84,326.33
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$21,750.01	\$152,250.07
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$169.95	\$1,158.76
210 - Group Insurance for Non-Instructional	\$4,767.42	\$34,065.94
211 - Group Insurance for Teachers/Professional Staff	\$5,310.76	\$37,158.87
220 - Social Security Payments for Non-Instructional	\$871.41	\$6,196.83
221 - Social Security Payments for Teachers/Professional Staff	\$1,641.58	\$11,491.06
230 - Retirement Contributions for Non-Instructional	\$85.37	\$606.91
231 - Retirement Contributions for Teachers/Professional Staff	\$154.43	\$1,081.01
237 - Increased Retirement Contributions	\$2,489.17	\$17,521.10
280 - Health Benefits Paid for Non-Instructional	\$850.79	\$6,078.49
281 - Health Benefits Paid for Teachers/Professional Staff	\$491.70	\$3,441.90
580 - Travel	\$0.00	\$537.09
610 - General Supplies	\$849.83	\$10,839.57
810 - Dues and Fees	\$0.00	\$435.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$51,286.81</b>	<b>\$367,188.93</b>
<b>Subtotal of Element: [Function] 02410 - Office of the Principal</b>	<b>\$51,286.81</b>	<b>\$367,188.93</b>
443 - Rentals of Computers and Related Equipment	\$2,770.00	\$19,390.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$2,770.00</b>	<b>\$19,390.00</b>
<b>Subtotal of Element: [Function] 02530 - Printing, Publishing, and Duplicating Services</b>	<b>\$2,770.00</b>	<b>\$19,390.00</b>
296 - Other Employee Benefits for Professional Non-Certificated Staff	\$404.50	\$3,000.17
<b>Subtotal of Account Type: Expenditure</b>	<b>\$404.50</b>	<b>\$3,000.17</b>
<b>Subtotal of Element: [Function] 02570 - Personnel Services</b>	<b>\$404.50</b>	<b>\$3,000.17</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$7,004.17	\$49,029.19
210 - Group Insurance for Non-Instructional	\$1,953.29	\$13,673.03
220 - Social Security Payments for Non-Instructional	\$527.42	\$3,691.94
230 - Retirement Contributions for Non-Instructional	\$49.73	\$348.11
237 - Increased Retirement Contributions	\$516.20	\$3,613.40
643 - Web/Cloud Based Software	\$0.00	\$23,400.00
734 - Technology-Related Hardware	\$0.00	\$5,853.15
<b>Subtotal of Account Type: Expenditure</b>	<b>\$10,050.81</b>	<b>\$99,608.82</b>
<b>Subtotal of Element: [Function] 02580 - Administrative Technology Service</b>	<b>\$10,050.81</b>	<b>\$99,608.82</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$19,798.78	\$126,498.78
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$0.00	\$0.00
210 - Group Insurance for Non-Instructional	\$1,341.34	\$9,979.94
220 - Social Security Payments for Non-Instructional	\$1,479.01	\$9,412.17
230 - Retirement Contributions for Non-Instructional	\$135.29	\$878.20
237 - Increased Retirement Contributions	\$1,404.28	\$9,116.14
270 - Worker?s Compensation Paid for Non-Instructional	\$0.00	(\$3,455.00)
280 - Health Benefits Paid for Non-Instructional	\$238.53	\$1,775.42
350 - Technical Services	(\$1,419.17)	\$202,209.16
410 - Utility Services	\$2,570.02	\$19,957.03
430 - Repairs and Maintenance Services	\$413.88	\$3,444.99
431 - Non-Technology-Related Repairs and Maintenance	\$0.00	\$1,238.45
520 - Insurance (Other Than Employee Benefits)	\$0.00	\$153,412.00
610 - General Supplies	\$5,940.99	\$194,005.20
621 - Natural Gas	\$18,498.47	\$122,950.23
<b>Subtotal of Account Type: Expenditure</b>	<b>\$50,401.42</b>	<b>\$851,422.71</b>
<b>Subtotal of Element: [Function] 02610 - Operation of Buildings</b>	<b>\$50,401.42</b>	<b>\$851,422.71</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$17,225.56	\$115,637.81
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$0.00	\$3,150.84

210 - Group Insurance for Non-Instructional	\$4,398.65	\$30,790.55
220 - Social Security Payments for Non-Instructional	\$1,303.53	\$9,016.49
230 - Retirement Contributions for Non-Instructional	\$122.30	\$831.77
237 - Increased Retirement Contributions	\$1,269.53	\$8,634.14
280 - Health Benefits Paid for Non-Instructional	\$630.39	\$4,412.73
<b>Subtotal of Account Type: Expenditure</b>	<b>\$24,949.96</b>	<b>\$172,474.33</b>
<b>Subtotal of Element: [Function] 02620 - Maintenance of Buildings</b>	<b>\$24,949.96</b>	<b>\$172,474.33</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$0.00	\$17,932.78
210 - Group Insurance for Non-Instructional	\$0.00	\$462.60
220 - Social Security Payments for Non-Instructional	\$0.00	\$1,364.17
230 - Retirement Contributions for Non-Instructional	\$0.00	\$62.70
237 - Increased Retirement Contributions	\$0.00	\$650.75
350 - Technical Services	\$0.00	\$4,445.80
430 - Repairs and Maintenance Services	\$0.00	\$4,915.20
431 - Non-Technology-Related Repairs and Maintenance	\$0.00	\$15.99
610 - General Supplies	\$0.00	\$356.94
<b>Subtotal of Account Type: Expenditure</b>	<b>\$0.00</b>	<b>\$30,206.93</b>
<b>Subtotal of Element: [Function] 02630 - Care and Upkeep of Grounds</b>	<b>\$0.00</b>	<b>\$30,206.93</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$23,944.10	\$126,533.33
210 - Group Insurance for Non-Instructional	\$1,981.37	\$13,303.68
220 - Social Security Payments for Non-Instructional	\$1,786.27	\$9,438.08
230 - Retirement Contributions for Non-Instructional	\$133.25	\$743.29
237 - Increased Retirement Contributions	\$1,383.14	\$7,715.28
280 - Health Benefits Paid for Non-Instructional	\$31.94	\$110.88
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
<b>Subtotal of Account Type: Expenditure</b>	<b>\$29,260.07</b>	<b>\$161,663.84</b>
<b>Subtotal of Element: [Function] 02710 - Vehicle Operation and Purchasing - Regular Education</b>	<b>\$29,260.07</b>	<b>\$161,663.84</b>
626 - Gasoline	\$0.00	\$110.04
<b>Subtotal of Account Type: Expenditure</b>	<b>\$0.00</b>	<b>\$110.04</b>
<b>Subtotal of Element: [Function] 02712 - Vehicle Operation and Purchasing - School Age SPED</b>	<b>\$0.00</b>	<b>\$110.04</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$802.55	\$4,471.35
210 - Group Insurance for Non-Instructional	\$3.71	\$8.52
220 - Social Security Payments for Non-Instructional	\$57.34	\$322.34
230 - Retirement Contributions for Non-Instructional	\$5.68	\$31.71
237 - Increased Retirement Contributions	\$59.15	\$329.55
280 - Health Benefits Paid for Non-Instructional	\$0.62	\$1.24
626 - Gasoline	\$0.00	\$838.05
<b>Subtotal of Account Type: Expenditure</b>	<b>\$929.05</b>	<b>\$6,002.76</b>
<b>Subtotal of Element: [Function] 02713 - Vehicle Operation and Purchasing - Below Age 5 SPED</b>	<b>\$929.05</b>	<b>\$6,002.76</b>
215 - Group Insurance for Superintendents	\$18.34	\$128.02
225 - Social Security Payments for Superintendents	\$3.68	\$25.76
295 - Other Employee Benefits for Superintendents	\$50.00	\$350.00
350 - Technical Services	\$583.82	\$7,298.96
430 - Repairs and Maintenance Services	\$0.00	\$1,777.44
431 - Non-Technology-Related Repairs and Maintenance	\$1,799.00	\$4,723.33
610 - General Supplies	\$198.24	\$3,509.50
626 - Gasoline	\$5,837.77	\$33,557.19
<b>Subtotal of Account Type: Expenditure</b>	<b>\$8,490.85</b>	<b>\$51,370.20</b>
<b>Subtotal of Element: [Function] 02730 - Vehicle Servicing and Maintenance - Regular Education</b>	<b>\$8,490.85</b>	<b>\$51,370.20</b>
151 - Additional Compensation Paid to Teachers/Professional Staff	\$267.31	\$1,871.17
211 - Group Insurance for Teachers/Professional Staff	\$78.95	\$552.56
221 - Social Security Payments for Teachers/Professional Staff	\$20.29	\$142.03
231 - Retirement Contributions for Teachers/Professional Staff	\$1.89	\$13.23
237 - Increased Retirement Contributions	\$19.70	\$137.90

281 - Health Benefits Paid for Teachers/Professional Staff	\$7.31	\$51.17
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$0.00	\$1,000.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$395.45</b>	<b>\$3,768.06</b>
<b>Subtotal of Element: [Function] 03535 - High Ability Learners</b>	<b>\$395.45</b>	<b>\$3,768.06</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$8,068.33	\$56,478.31
211 - Group Insurance for Teachers/Professional Staff	\$2,371.12	\$16,597.84
221 - Social Security Payments for Teachers/Professional Staff	\$589.05	\$4,123.35
231 - Retirement Contributions for Teachers/Professional Staff	\$57.29	\$401.03
237 - Increased Retirement Contributions	\$594.64	\$4,162.48
340 - Other Professional Services	\$12,937.22	\$24,752.94
<b>Subtotal of Account Type: Expenditure</b>	<b>\$24,617.65</b>	<b>\$106,515.95</b>
<b>Subtotal of Element: [Function] 03541 - Early Childhood Endowment Grants</b>	<b>\$24,617.65</b>	<b>\$106,515.95</b>
610 - General Supplies	\$0.00	\$624.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$0.00</b>	<b>\$624.00</b>
<b>Subtotal of Element: [Function] 03551 - Career Education</b>	<b>\$0.00</b>	<b>\$624.00</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$12,031.28	\$81,503.88
211 - Group Insurance for Teachers/Professional Staff	\$3,453.74	\$24,297.94
221 - Social Security Payments for Teachers/Professional Staff	\$859.65	\$5,807.44
231 - Retirement Contributions for Teachers/Professional Staff	\$85.43	\$578.72
237 - Increased Retirement Contributions	\$886.70	\$6,006.81
281 - Health Benefits Paid for Teachers/Professional Staff	\$618.53	\$4,351.64
610 - General Supplies	\$0.00	\$147.38
<b>Subtotal of Account Type: Expenditure</b>	<b>\$17,935.33</b>	<b>\$122,693.81</b>
<b>Subtotal of Element: [Function] 06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies</b>	<b>\$17,935.33</b>	<b>\$122,693.81</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$508.12	\$3,556.84
211 - Group Insurance for Teachers/Professional Staff	\$189.61	\$1,314.04
221 - Social Security Payments for Teachers/Professional Staff	\$36.04	\$252.48
231 - Retirement Contributions for Teachers/Professional Staff	\$3.61	\$25.27
237 - Increased Retirement Contributions	\$37.45	\$262.15
<b>Subtotal of Account Type: Expenditure</b>	<b>\$774.83</b>	<b>\$5,410.78</b>
<b>Subtotal of Element: [Function] 06404 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four</b>	<b>\$774.83</b>	<b>\$5,410.78</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$10,924.44	\$76,471.08
211 - Group Insurance for Teachers/Professional Staff	\$3,833.60	\$26,823.21
221 - Social Security Payments for Teachers/Professional Staff	\$803.15	\$5,623.41
231 - Retirement Contributions for Teachers/Professional Staff	\$77.57	\$542.96
237 - Increased Retirement Contributions	\$805.13	\$5,635.91
<b>Subtotal of Account Type: Expenditure</b>	<b>\$16,443.89</b>	<b>\$115,096.57</b>
<b>Subtotal of Element: [Function] 06408 - IDEA-PtB-611-Base-EP-6408</b>	<b>\$16,443.89</b>	<b>\$115,096.57</b>
610 - General Supplies	\$0.00	\$59.52
<b>Subtotal of Account Type: Expenditure</b>	<b>\$0.00</b>	<b>\$59.52</b>
<b>Subtotal of Element: [Function] 06410 - Federal Services - IDEA Enrollment or Poverty (611)</b>	<b>\$0.00</b>	<b>\$59.52</b>
610 - General Supplies	\$0.00	\$625.00
<b>Subtotal of Account Type: Expenditure</b>	<b>\$0.00</b>	<b>\$625.00</b>
<b>Subtotal of Element: [Function] 06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)</b>	<b>\$0.00</b>	<b>\$625.00</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$2,604.55	\$10,996.27
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$3,316.73	\$13,129.52
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$833.33	\$5,833.31
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$0.00	\$403.40
211 - Group Insurance for Teachers/Professional Staff	\$586.44	\$2,233.54
212 - Group Insurance for Instructional Aides or Assistants	\$29.01	\$56.68
216 - Group Insurance for Professional Non-Certificated Staff	\$126.61	\$1,098.11
221 - Social Security Payments for Teachers/Professional Staff	\$194.06	\$659.79
222 - Social Security Payments for Instructional Aides or Assistants	\$252.51	\$1,031.70
226 - Social Security Payments for Professional Non-Certificated Staff	\$59.78	\$419.09
231 - Retirement Contributions for Teachers/Professional Staff	\$16.79	\$74.80
232 - Retirement Contributions for Instructional Aides or Assistants	\$16.07	\$65.23
236 - Retirement Contributions for Professional Non-Certificated Staff	\$5.91	\$41.43

237 - Increased Retirement Contributions	\$402.57	\$1,883.38
281 - Health Benefits Paid for Teachers/Professional Staff	\$29.19	\$181.45
282 - Health Benefits Paid for Instructional Aides or Assistants	\$5.01	\$9.35
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$22.55	\$192.67
320 - Professional Educational Services	\$0.00	\$190.00
610 - General Supplies	\$0.00	\$1,315.46
<b>Subtotal of Account Type: Expenditure</b>	<b>\$8,501.11</b>	<b>\$39,815.18</b>
<b>Subtotal of Element: [Function] 06968 - Federal Services - Title IV, Part B ESSA</b>	<b>\$8,501.11</b>	<b>\$39,815.18</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$0.00	\$22.00
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$29.25	\$985.68
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	\$2.23	\$75.40
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
<b>Subtotal of Account Type: Expenditure</b>	<b>\$31.48</b>	<b>\$1,139.94</b>
<b>Subtotal of Element: [Function] 06998 - ARP Act ESSER III</b>	<b>\$31.48</b>	<b>\$1,139.94</b>
<b>Grand Total</b>	<b>\$1,004,200.22</b>	<b>\$7,713,034.27</b>

# Broken Bow Public School

## Account Summary Report

General Fund Revenue March 2026

Account Code	Description	Actual (March 1-31, 2026)	Actual (YTD)
01-1-01100-000-000-000	Local Property Taxes	(\$150,733.71)	(\$2,504,882.79)
01-1-01115-000-000-000	Carline Taxes	\$0.00	(\$1,329.45)
01-1-01125-000-000-000	Motor Vehicle Taxes	(\$63,656.20)	(\$359,916.88)
01-1-01140-000-000-000	Penalties and Interest on Taxes	(\$1,311.43)	(\$8,739.48)
01-1-01370-000-000-000	Preschool Tuition and Fees	(\$6,610.00)	(\$30,427.90)
01-1-01510-000-000-000	Investment Interest	(\$3,331.20)	(\$21,600.93)
01-1-01520-000-000-000	Dividends	\$0.00	(\$51.61)
01-1-01740-000-000-000	Fees	(\$109.80)	(\$6,589.80)
01-1-01910-000-000-000	Rentals of School Equipment, Property, and Facilities	(\$2,050.00)	(\$23,871.34)
01-1-01911-000-000-000	Local License Fees	(\$11.98)	(\$3,376.53)
01-1-01921-000-000-000	County Fines and License Fees	(\$9,942.05)	(\$37,756.55)
01-1-02110-000-000-000	County Fines & License Fees	\$0.00	(\$5,002.30)
01-1-03110-000-000-000	State Aid	(\$142,556.61)	(\$933,680.61)
01-1-03120-000-000-000	Special Education Programs	(\$151,366.00)	(\$624,760.61)
01-1-03130-000-000-000	Homestead Exemption	(\$24,848.09)	(\$24,848.09)
01-1-03131-000-000-000	Property Tax Credit	(\$1,273,909.80)	(\$1,273,909.80)
01-1-03133-000-000-000	Nameplate Cap-Wind Energy	\$0.00	(\$201,969.47)
01-1-03180-000-000-000	Pro Rate Motor Vehicle	\$0.00	(\$4,555.62)
01-1-03400-000-000-000	State Apportionment	\$0.00	(\$205,060.80)
01-1-03541-000-000-000	Early Childhood Endowment Grants	\$0.00	(\$54,758.00)
01-1-03551-000-000-000	Career Education	\$0.00	(\$1,520.00)
01-1-03990-000-000-000	Other State Revenue	\$0.00	(\$949.20)
01-1-04505-000-000-000	Title I, Part A NCLB Improving Academic Achievement-Receipt	(\$66,277.00)	(\$205,459.00)
01-1-04509-000-000-000	Title II, Part A NCLB Teacher Quality Grants-Receipt	(\$28,435.00)	(\$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)	(\$394.54)	(\$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	(\$1,824.50)	(\$11,793.00)
01-1-04531-000-000-041	Grant Proceeds 21st Century	(\$21,606.00)	(\$21,606.00)
01-1-04708-000-000-000	Medicaid in Public Schools	\$0.00	(\$64,215.66)
01-1-04709-000-000-000	Medicaid Administrative Activities	(\$355.46)	(\$3,936.83)
01-1-04969-000-000-000	Title IV, Part A	(\$10,000.00)	(\$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	(\$163.98)	(\$11,223.12)
<b>Sub Total</b>		<b>(\$1,959,493.35)</b>	<b>(\$6,926,125.93)</b>

# Broken Bow Public School

## Check Listing Report

Check Date	Check Number	Payee	Amount
03/23/2026	3413	Black Hills Energy	\$7,612.18
03/23/2026	3415	Century Link-Phoenix	\$317.35
03/23/2026	3423	Trotter Service	\$5,574.36
03/27/2026	3430	Blue Cross - Retired	\$3,654.65
03/27/2026	3431	Broken Bow Municipal Utilities	\$13,456.31
03/27/2026	3432	CenturyLink	\$1,113.87
03/27/2026	3435	Kay Einspahr	\$235.12
03/27/2026	3439	Tobey, Darren	\$147.15
04/02/2026	3441	Broken Bow Schools	\$2,461.90
04/02/2026	3443	Cash-Wa Distributing Co	\$529.80
04/02/2026	3444	CenturyLink	\$8.70
04/02/2026	3448	Great Plains Communications	\$216.75
04/02/2026	3449	Holiday Inn-Kearney	\$299.90
04/02/2026	3450	Katherine Arias	\$93.44
04/02/2026	3451	McMeen, Stacie	\$164.68
04/02/2026	3452	Midwest Grads	\$1,055.25
04/02/2026	3454	Tobey, Darren	\$1,150.00
04/02/2026	3455	UNL	\$700.00
04/07/2026	3461	Central Plains Center for Services	\$16,445.14
04/07/2026	3462	Ellis, Jeff	\$757.59
04/07/2026	3464	Tobey, Darren	\$147.03
04/08/2026	3480	NPERS - Nebraska Public Employees Retirement System	\$60.00
04/09/2026	3481	Tobey, Darren	\$3,650.00
04/16/2026	3485	Cecilia Nunez	\$99.33
04/16/2026	3489	NAEA District 8	\$275.00
04/16/2026	3491	Ripp, Angie	\$900.00
04/20/2026	3493	A to Z Lawn Pro	\$1,475.00
04/20/2026	3494	Ace Hardware	\$584.86
04/20/2026	3495	Amazon	\$12,316.35
04/20/2026	3496	Bluffs Facility Solutions	\$4,717.75
04/20/2026	3498	Carson-Dellosa Publishing LLC	\$4,154.83
04/20/2026	3499	Chapins Furniture & Decorating	\$1,205.00
04/20/2026	3500	City of Broken Bow	\$20.00
04/20/2026	3501	Communicate & Connect Therapy, LLC	\$4,878.18
04/20/2026	3502	Culligan	\$25.50
04/20/2026	3503	Curriculum Associates	\$108.47
04/20/2026	3504	Custer County Chief	\$96.33
04/20/2026	3505	DAS State Accounting-Central Finance	\$317.87
04/20/2026	3506	Easy Way Safety Services, Inc.	\$379.02
04/20/2026	3507	ESU #10	\$11,996.94
04/20/2026	3508	Fun Express-oriental	\$117.98
04/20/2026	3509	Garrett Tires	\$179.42
04/20/2026	3510	Gateway Motors	\$575.00
04/20/2026	3511	Grainger	\$1,602.31
04/20/2026	3512	Grocery Kart	\$412.27
04/20/2026	3513	Hermesmyer Occupational Therapy, LLC	\$8,345.27
04/20/2026	3514	Hometown Leasing	\$2,770.00
04/20/2026	3515	Jeff Lange Counseling, LLC	\$3,280.80
04/20/2026	3516	Johnson Controls	\$197.38
04/20/2026	3517	JourneyEd	\$76.56
04/20/2026	3518	JW Pepper & Son, Inc	\$205.90
04/20/2026	3519	KSB School Law	\$741.50
04/20/2026	3520	Lakeshore Learning Materials	\$163.26

04/20/2026	3521	Learning Without Tears	\$1,039.50
04/20/2026	3523	Margarita Longoria-Dimas	\$22.00
04/20/2026	3524	Mastercard	\$20,748.09
04/20/2026	3525	Matheson Tri-Gas, Inc	\$164.08
04/20/2026	3527	Menards - Grand Island	\$412.16
04/20/2026	3528	NASB - Nebraska Association of School Boards	\$120.00
04/20/2026	3529	Nebraska Glass Company LLC	\$39.95
04/20/2026	3530	Nebraska Integral Wellness	\$3,150.00
04/20/2026	3531	Nebraska State Fire Marshal Agency	\$72.00
04/20/2026	3532	Pearson Education	\$42.25
04/20/2026	3533	Prime Plumbing LLC	\$434.00
04/20/2026	3534	Really Good Stuff, Inc	\$31.98
04/20/2026	3535	School Specialty-WEB	\$1,019.78
04/20/2026	3536	Sportboardz	\$2,236.24
04/20/2026	3537	TEAM Physical Therapy, P.C.	\$4,845.28
04/20/2026	3538	Trotter Service	\$4,277.67
04/20/2026	3539	Union Bank & Trust	\$1,290.00
04/20/2026	3540	V-Bar Sales	\$57.90
04/20/2026	3541	Visa-Pinnacle Bank	\$2,556.47
04/20/2026	3542	Wenquist, Inc	\$283.10
04/20/2026	3543	WPCI	\$66.00
<b>Sub Total</b>			<b>\$164,977.70</b>

# Broken Bow Public School

## Check Listing Report

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-23-26-AW	Nebraska State Bank	XXXXXX	3413	Black Hills Energy	\$7,612.18	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		5511-031826	01-2-02610-621-000-013	Bus Barn 5511 8029 10		\$259.07
Black Hills Energy		2089-031826	01-2-02610-621-000-013	Province House 2089 7640 11		\$178.16
Black Hills Energy		6952-031826	01-2-02610-621-001-000	High School 6952 9948 71		\$5,342.87
Black Hills Energy		3511-031826	01-2-02610-621-004-000	North Park School 3511 2001 74		\$379.63
Black Hills Energy		6153-031826	01-2-02610-621-004-000	North Park School School 6153 4760 62		\$1,452.45
<b>Sub Total</b>						<b>\$7,612.18</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-23-26-AW	Nebraska State Bank	XXXXXX	3415	Century Link-Phoenix	\$317.35	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Century Link-Phoenix		Copy of 334029134-030126	01-2-02320-530-000-013	Acct 334029134		\$317.35
<b>Sub Total</b>						<b>\$317.35</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-23-26-AW	Nebraska State Bank	XXXXXX	3423	Trotter Service	\$5,574.36	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Trotter Service		BB1158-02282026	01-2-02730-626-000-000	gas		\$25.61
Trotter Service		BBSCH-022826	01-2-02730-626-000-000	gas		\$5,548.75
<b>Sub Total</b>						<b>\$5,574.36</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-27-26-AW	Nebraska State Bank	XXXXXX	3430	Blue Cross - Retired	\$3,654.65	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Blue Cross - Retired		040126	01-2-01100-239-000-000	Fahnholz		\$998.59
Blue Cross - Retired		040126	01-2-01100-239-000-000	Garner		\$2,656.06
<b>Sub Total</b>						<b>\$3,654.65</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-27-26-AW	Nebraska State Bank	XXXXXX	3431	Broken Bow Municipal Utilities	\$14,424.36	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Municipal Utilities		9089-031626	01-2-02610-410-000-017	Water/Sewer AB		\$54.39
Broken Bow Municipal Utilities		9085-031626	01-2-02610-410-000-018	Water/Sewer Bus Barn		\$66.38
Broken Bow Municipal Utilities		9690-031626	01-2-02610-410-000-019	Water/Sewer Kusek House		\$105.37
Broken Bow Municipal Utilities		9520-031626	01-2-02610-410-000-019	Water/Sewer Province House		\$94.24
Broken Bow Municipal Utilities		10251-031626	01-2-02610-410-000-114	Water Warm up Field		\$145.03
Broken Bow Municipal Utilities		10250-031626	01-2-02610-410-001-000	Water/Sewer HS		\$1,217.59
Broken Bow Municipal Utilities		11335-031626	01-2-02610-410-004-000	Water/Sewer North Park		\$522.51
Broken Bow Municipal Utilities		11580-031626	01-2-02610-410-004-000	Water/Sewer Sixpence		\$52.66
Broken Bow Municipal Utilities		9091-031626	01-2-02610-410-006-000	Water/Sewer MS		\$137.82
Broken Bow Municipal Utilities		10212-031626	01-2-02610-410-006-000	Water/Sewer MS Corner		\$174.03
Broken Bow Municipal Utilities		10200-031626	01-2-02610-621-000-013	Electricity Gravel Lot		\$36.79
Broken Bow Municipal Utilities		9085-031626	01-2-02610-621-000-013	Electricity Bus Barn		\$476.07
Broken Bow Municipal Utilities		14988-031626	01-2-02610-621-000-013	Electricity Dump Hill		\$38.00
Broken Bow Municipal Utilities		9089-031626	01-2-02610-621-000-017	Electricity AB		\$1,167.19
Broken Bow Municipal Utilities		9520-031626	01-2-02610-621-000-019	Electricity Province House		\$54.00
Broken Bow Municipal Utilities		9690-031626	01-2-02610-621-000-019	Electricity Kusek House		\$236.63
Broken Bow Municipal Utilities		10250-031626	01-2-02610-621-001-000	Electricity HS		\$2,737.96
Broken Bow Municipal Utilities		10210-031626	01-2-02610-621-001-114	Electricity Football Concessions		\$599.49
Broken Bow Municipal Utilities		10211-031626	01-2-02610-621-001-114	Electricity Football Field		\$145.03
Broken Bow Municipal Utilities		15500-031626	01-2-02610-621-001-114	Electricity Football Lights		\$98.12
Broken Bow Municipal Utilities		10208-031626	01-2-02610-621-001-114	Electricity Football Scoreboard		\$34.00
Broken Bow Municipal Utilities		10252-031626	01-2-02610-621-001-114	Electricity Ticket Booth		\$34.00

Broken Bow Municipal Utilities		11335-031626	01-2-02610-621-004-000	Electricity North Park		\$1,468.37
Broken Bow Municipal Utilities		11336-031626	01-2-02610-621-004-000	Electricity North Park		\$1,626.12
Broken Bow Municipal Utilities		11580-031626	01-2-02610-621-004-000	Electricity Sixpence		\$315.93
Broken Bow Municipal Utilities		9090-031626	01-2-02610-621-006-000	Electricity MS		\$1,818.59
<b>Sub Total</b>						<b>\$13,456.31</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
03-27-26-AW	Nebraska State Bank	XXXXXX	3432	CenturyLink	\$1,113.87	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
CenturyLink		776658774	01-2-02320-530-000-013	Acct 85196183		\$1,113.87
<b>Sub Total</b>						<b>\$1,113.87</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
03-27-26-AW	Nebraska State Bank	XXXXXX	3435	Kay Einspahr	\$235.12	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Kay Einspahr		032026	01-2-02320-530-000-013	phone		\$142.32
Kay Einspahr		032526	01-2-02320-580-000-013	mileage NAEP		\$92.80
<b>Sub Total</b>						<b>\$235.12</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
03-27-26-AW	Nebraska State Bank	XXXXXX	3439	Tobey, Darren	\$147.15	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Tobey, Darren		032426	01-2-02320-295-000-000	phone		\$147.15
<b>Sub Total</b>						<b>\$147.15</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-02-26-AW	Nebraska State Bank	XXXXXX	3441	Broken Bow Schools	\$2,461.90	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Broken Bow Schools		033126	01-1-01370-000-000-000	PrK Food		\$2,461.90
<b>Sub Total</b>						<b>\$2,461.90</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-02-26-AW	Nebraska State Bank	XXXXXX	3443	Cash-Wa Distributing Co	\$529.80	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Cash-Wa Distributing Co		15050414	01-2-02410-610-006-041	staff		\$529.80
<b>Sub Total</b>						<b>\$529.80</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-02-26-AW	Nebraska State Bank	XXXXXX	3444	CenturyLink	\$8.70	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
CenturyLink		776663665	01-2-02320-530-000-013	Acct 77053527		\$8.70
<b>Sub Total</b>						<b>\$8.70</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-02-26-AW	Nebraska State Bank	XXXXXX	3448	Great Plains Communications	\$216.75	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Great Plains Communications		96748-040126	01-2-02320-530-000-013	ethernet		\$216.75
<b>Sub Total</b>						<b>\$216.75</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-02-26-AW	Nebraska State Bank	XXXXXX	3449	Holiday Inn-Kearney	\$299.90	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Holiday Inn-Kearney		465347	01-2-02320-580-000-013	hotel NAEP Einspahr		\$299.90
<b>Sub Total</b>						<b>\$299.90</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-02-26-AW	Nebraska State Bank	XXXXXX	3450	Katherine Arias	\$93.44	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Katherine Arias	FY2526-000411	032926	01-2-01100-610-001-027	Art supplies purchased at Walmart. 3/29/25	03/30/2026	\$93.44
<b>Sub Total</b>						<b>\$93.44</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-02-26-AW	Nebraska State Bank	XXXXXX	3451	McMeen, Stacie	\$164.68	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
McMeen, Stacie	FY2526-000413	040226	01-2-01291-610-010-071	classroom supplies	03/31/2026	\$164.68
<b>Sub Total</b>						<b>\$164.68</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-02-26-AW	Nebraska State Bank	XXXXXX	3452	Midwest Grads	\$4,013.10	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Midwest Grads		033026	01-2-02410-610-001-021	graduation		\$1,055.25
<b>Sub Total</b>						<b>\$1,055.25</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-02-26-AW	Nebraska State Bank	XXXXXX	3454	Tobey, Darren	\$1,150.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tobey, Darren		033026	01-2-02320-295-000-000	car		\$1,150.00
<b>Sub Total</b>						<b>\$1,150.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-02-26-AW	Nebraska State Bank	XXXXXX	3455	UNL	\$700.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
UNL	FY2526-000402	030926	01-2-01100-610-001-031	CDE Registration Fees	03/30/2026	\$700.00
<b>Sub Total</b>						<b>\$700.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-07-26-AW	Nebraska State Bank	XXXXXX	3461	Central Plains Center for Services	\$16,445.14	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Central Plains Center for Services		033126	01-2-03541-340-005-000	Jan - Mar 2026 Sixpence		\$16,445.14
<b>Sub Total</b>						<b>\$16,445.14</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-07-26-AW	Nebraska State Bank	XXXXXX	3462	Ellis, Jeff	\$757.59	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ellis, Jeff		032526	01-2-02320-382-001-013	phone October 26, 2025 - March 25, 2026		\$757.59
<b>Sub Total</b>						<b>\$757.59</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-07-26-AW	Nebraska State Bank	XXXXXX	3464	Tobey, Darren	\$147.03	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tobey, Darren		042326	01-2-02320-295-000-000	phone		\$147.03
<b>Sub Total</b>						<b>\$147.03</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
4-08-26-AW	Nebraska State Bank	XXXXXX	3480	NPERS - Nebraska Public Employees Retirement System	\$60.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
NPERS - Nebraska Public Employees Retirement System		050526	01-2-02320-320-000-013	NPERS Seminar		\$60.00
<b>Sub Total</b>						<b>\$60.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
3909	Nebraska State Bank	XXXXXX	3481	Tobey, Darren	\$3,650.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tobey, Darren		040926	01-2-02320-295-000-000	car		\$1,150.00
Tobey, Darren		040926	01-2-02320-295-000-000	house x 2		\$2,500.00
<b>Sub Total</b>						<b>\$3,650.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-16-26-AW	Nebraska State Bank	XXXXXX	3485	Cecilia Nunez	\$99.33	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cecilia Nunez		040926	01-2-01100-580-000-000	mileage to Title III Mtg		\$99.33
<b>Sub Total</b>						<b>\$99.33</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-16-26-AW	Nebraska State Bank	XXXXXX	3489	NAEA District 8	\$275.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
NAEA District 8	FY2526-000427	2627	01-2-01100-610-001-031	NAEA Professional Fees	04/14/2026	\$275.00
<b>Sub Total</b>						<b>\$275.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-16-26-AW	Nebraska State Bank	XXXXXX	3491	Ripp, Angie	\$900.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ripp, Angie	FY2526-000432	042026	01-2-01100-640-001-028	Accompany Middle School Spring Concert and rehearsals leading up to the concert	04/14/2026	\$900.00
<b>Sub Total</b>						<b>\$900.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-20-26-BB	Nebraska State Bank	XXXXXX	3493	A to Z Lawn Pro	\$1,475.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
A to Z Lawn Pro		78070	01-2-02630-350-000-013	bareground		\$1,475.00
<b>Sub Total</b>						<b>\$1,475.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-20-26-BB	Nebraska State Bank	XXXXXX	3494	Ace Hardware	\$992.86	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware		185911	01-2-02610-430-000-019	fasteners		\$20.08
Ace Hardware		192972	01-2-02610-430-000-019	fasteners		\$5.00
Ace Hardware		185859	01-2-02610-430-001-000	caulk		\$7.59
Ace Hardware		186474	01-2-02610-430-001-000	fixtr		\$6.99
Ace Hardware		186420	01-2-02610-430-001-000	light bulbs		\$42.98
Ace Hardware		191704	01-2-02610-430-004-000	ball valve, pipe joint		\$24.58
Ace Hardware		191721	01-2-02610-430-004-000	ball valves		\$6.00
Ace Hardware		192813	01-2-02610-610-000-013	decore dplx		\$8.99
Ace Hardware		190877	01-2-02610-610-000-013	risr remvl tool		\$12.99
Ace Hardware		185959	01-2-02630-431-000-000	bolt, snap		\$56.28
Ace Hardware		192670	01-2-02630-431-000-000	clamp, adapter		\$73.57
Ace Hardware		186391	01-2-02630-431-000-000	fasteners		\$2.69
Ace Hardware		185966	01-2-02630-431-000-000	rope, spring		\$20.57
Ace Hardware	FY2526-000409	191054	01-2-01100-610-001-033	brake clean	03/30/2026	\$19.18
Ace Hardware	FY2526-000409	190928	01-2-01100-610-001-033	brushes	03/30/2026	\$15.01
Ace Hardware	FY2526-000409	191730	01-2-01100-610-001-033	brushes	03/30/2026	\$40.03
Ace Hardware	FY2526-000409	191917	01-2-01100-610-001-033	screws	03/30/2026	\$6.99
Ace Hardware	FY2526-000404	188742	01-2-01100-610-001-033	brushes	03/30/2026	\$15.00
Ace Hardware	FY2526-000404	187685	01-2-01100-610-001-033	stain	03/30/2026	\$29.98
Ace Hardware	FY2526-000433	194919	01-2-01100-610-001-033	Electrical Supplies	04/14/2026	\$15.99
Ace Hardware	FY2526-000433	194691	01-2-01100-610-001-033	shop supplies	04/14/2026	\$60.06
Ace Hardware	FY2526-000433	194976	01-2-01100-610-001-033	shop supplies	04/14/2026	\$14.98
Ace Hardware	FY2526-000433	196410	01-2-01100-610-001-033	Shop supplies	04/14/2026	\$57.75
Ace Hardware	FY2526-000430	193587	01-2-01100-610-001-033	Auto shop supplies	04/14/2026	\$21.58
<b>Sub Total</b>						<b>\$584.86</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-20-26-BB	Nebraska State Bank	XXXXXX	3495	Amazon	\$13,614.03	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon		1GND-39GD-1WYW	01-2-01100-610-001-013	receptacle Wood Shop		\$19.98
Amazon		17GG-CPFM-H9NY	01-2-01100-640-006-041	books		\$38.04
Amazon		1F1J-Q43H-FN9J	01-2-01100-640-006-041	books		\$57.06
Amazon		1FDP-NGWV-GN4M	01-2-01100-640-006-041	books		\$38.04
Amazon		1XGQ-R1HJ-H4H3	01-2-01100-640-006-041	books		\$57.06
Amazon		13RT-LLF-XXXM	01-2-01200-610-001-071	bulletin board, activity table,		\$253.70
Amazon		16DF-3DHD-31HL	01-2-01200-610-001-071	classroom supplies Josh & Haley		\$631.56
Amazon		1K1YL34J-49M7	01-2-01200-610-001-071	return bulletin board		(\$11.28)
Amazon		13RT-LLF-XXXM	01-2-01200-610-006-071	bulletin board, activity table,		\$155.49
Amazon		16DF-3DHD-31HL	01-2-01200-610-006-071	classroom supplies Josh & Haley		\$387.08
Amazon		1K1YL34J-49M7	01-2-01200-610-006-071	return bulletin board		(\$6.92)
Amazon		1XLD-TQNG-FJVV	01-2-02320-610-000-013	book		\$8.74
Amazon		1XQG-QPRG-3J1P	01-2-02320-610-000-013	book		\$11.00
Amazon		1CPT-1YC4-DD9R	01-2-02320-610-000-013	books		\$40.64

Amazon		1LYF-VX4Q-7KKT	01-2-02320-610-000-013	cups		\$55.96
Amazon		1RL9-FYCK-FP3W	01-2-02410-610-001-021	printer ribbon		(\$54.92)
Amazon		1Y9L-NLMT-RFJJ	01-2-02610-430-000-019	element Rental N 8th		\$27.44
Amazon		1LWY-1KTV-XVVF	01-2-02610-610-000-013	air cleaner cover		(\$11.39)
Amazon		11RL-HLX6-MWQ1	01-2-02610-610-000-013	air cleaner cover		\$85.19
Amazon		1KF4-7VVP-7VK1	01-2-02610-610-000-013	antifreeze tester		\$20.50
Amazon		1WJ3-RJ6Y-7DM6	01-2-02610-610-000-013	rolling magnetic sweeper		\$66.49
Amazon		161G-H38P-JNNW	01-2-02610-610-001-000	urinal electronic controls		\$214.33
Amazon		1RKC-MMTF-93XW	01-2-02610-610-004-000	neutralizer kit		\$162.42
Amazon		1VXT-RNFR-GWFN	01-2-02610-610-004-000	vacuum & vacuum bags		\$1,034.85
Amazon		1QCM-11TF-HMKT	01-2-02630-430-000-013	tiller tire		\$74.99
Amazon	FY2526-000234	1R9P-DG9D-HP6R	01-2-01291-610-010-071	Wooden Puzzle for Toddlers 1-3, Children of The World Racial Cognition Dress-up Peg Puzzle Educational Toys, 24 Pieces Mix and Match Boys and Girls Multicultural Diversity Toys for Kids, Discourt	01/12/2026	\$15.99
Amazon	FY2526-000309	1NJ6-XVPX-16M1	01-2-01100-610-001-031		02/26/2026	(\$23.46)
Amazon	FY2526-000309	1NJ6-XVPX-16M1	01-2-01100-610-001-031	KAFHGEIN Helmet Holder Wall Mount, Wall Mounted Hard Hat Rack, Constructed Strong Steel, Workshop Construction site Wall Hanging Safety Helmet Storage Hanger Combination Shelf(Black,150cm/59.in)	02/26/2026	\$137.99
Amazon	FY2526-000309	1WFD-RD4T-Q7V3	01-2-01100-610-001-031	Mix.Home 14" x 36" Black Wall-Mounted Wire Shelf with Epoxy Coating, Heavy-Duty Steel Storage Rack, NSF Certified, Easy Installation, Open Wire Design for Kitchen, Garage, or Utility Storage	02/26/2026	\$104.85
Amazon	FY2526-000309	1WFD-RD4T-Q7V3	01-2-01100-610-001-031	Tandefio 4 Pcs Welding Rod Storage Tube 40 Inch Tig Rod Storage Canisters Welding Electrode Holder Airtight Waterproof Container(Red)	02/26/2026	\$42.99
Amazon	FY2526-000318	1493-Y9C6-LHTK	01-2-02220-640-004-051	Big Nate: Code Red! (Volume 34)	03/04/2026	\$10.39
Amazon	FY2526-000318	1493-Y9C6-LHTK	01-2-02220-640-004-051	Goodnight, Bruce (Mother Bruce Series)	03/04/2026	\$15.99
Amazon	FY2526-000318	1493-Y9C6-LHTK	01-2-02220-640-004-051	I Survived the Battle of D-Day, 1944 (I Survived Graphic Novel #9) (9)	03/04/2026	\$7.48
Amazon	FY2526-000318	1493-Y9C6-LHTK	01-2-02220-640-004-051	I Survived the Nazi Invasion, 1944: A Graphic Novel (I Survived Graphic Novel #3)	03/04/2026	\$13.08
Amazon	FY2526-000318	1493-Y9C6-LHTK	01-2-02220-640-004-051	I Survived the Shark Attacks of 1916	03/04/2026	\$14.04
Amazon	FY2526-000318	1PHW-LWFT-V9YD	01-2-02220-640-004-051	It's My Bird-Day!	03/04/2026	\$15.19
Amazon	FY2526-000318	1493-Y9C6-LHTK	01-2-02220-640-004-051	My Weirdtastic School #10: Mrs. Granger Is in Dinner!	03/04/2026	\$5.60
Amazon	FY2526-000318	1493-Y9C6-LHTK	01-2-02220-640-004-051	My Weirdtastic School Series Complete Collection Set (Book #1 to #9) - Hilarious School Adventures Packed with Laughs, Out Loud Fun	03/04/2026	\$54.93
Amazon	FY2526-000318	1493-Y9C6-LHTK	01-2-02220-640-004-051	The Hybrid Prince (Wings of Fire, Book 16) (16)	03/04/2026	\$15.99
Amazon	FY2526-000323	16DC-YCPL-GPYL	01-2-01100-610-004-013	Grading From the Inside Out: Bringing Accuracy to Student Assessment Through a Standards-Based Mindset (How to Give Students Full Credit for Their Knowledge)	03/09/2026	\$134.48
Amazon	FY2526-000325	1LL7-HDWY-NWJ9	01-2-02152-610-010-071	Self Adhesive Dots,1500pcs(750 Pairs) Strong Adhesive 0.39 inch Diameter Sticky Back Hook Nylon, Loop Dots with Waterproof Sticky Glue Tapes, Suitable for Classroom, Office, Home	03/09/2026	\$15.19
Amazon	FY2526-000327	11KF-N69X-F96R	01-2-02410-610-001-021	Binder Clips Paper Clamps Assorted Sizes 200 Count (Black), Jumbo, Large, Medium, Small, Mini and Micro,6 Sizes with Box for Office, School and Home	03/10/2026	\$16.99
Amazon	FY2526-000327	11KF-N69X-F96R	01-2-02410-610-001-021	BOMEI PACK 48 Rolls Crystal Clear Transparent Tape, Stationery Tape Refills Rolls for Dispenser, 3/4 in x 1000 in, 1 inch Core, Gift Wrapping Tape for Office, School and Home	03/10/2026	\$18.88
Amazon	FY2526-000327	1K4X-49J6-L4JW	01-2-02410-610-001-021	Folders with Pockets 2 Pocket Folders Bulk, Holds 100 Sheets (50 per Pocket) Assorted Colors, Office Or School (100)	03/10/2026	\$29.99
Amazon	FY2526-000340	1MML-63KJ-Q7TN	01-2-06200-610-004-000	(12 Pack) Lined Sticky Notes 4x6 in, Large Notepads with Lines,Ruled Stickies Super Sticking Power,Office School Memo Note Pads Bright Colors,Post on Windows Doors,Recyclable,Easy to Write on	03/12/2026	\$8.95
Amazon	FY2526-000340	1MML-63KJ-Q7TN	01-2-06200-610-004-000	CLOCK KING 132pcs 3D Cute Kids Erasers, Random Desktop Pet Toys Gifts, Classroom Rewards Kids Party Gifts, Various Styles Such as Animals, Food, Plants, Space, Princess, Sports, Halloween,	03/12/2026	\$16.99
Amazon	FY2526-000340	1MML-63KJ-Q7TN	01-2-06200-610-004-000	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)	03/12/2026	\$44.91

Amazon	FY2526-000340	1MML-63KJ-Q7TN	01-2-06200-610-004-000	UMIKU 100 Pack Animal Pencil Erasers 3D Desk Pet for Kids Mini Puzzle Take Apart Eraser Student Classroom Prizes Rewards Easter Egg Fillers Treasure Box Back to School Supplies Kid Party	03/12/2026	\$37.78
Amazon	FY2526-000339	11P9-LQLJ-9XQ9	01-2-01100-610-004-013	Art Display for Kids Artwork - 10ft Alloy Steel Wire with 48 Clips   Willow & Eva	03/12/2026	\$131.60
Amazon	FY2526-000339	11P9-LQLJ-9XQ9	01-2-01100-610-004-013	BIHRTC Pack of 50 Curtain Clips Thickening Stainless Steel with Hooks Lights Hanger Small Metal Wire Holder for Shower Home Decoration Photos Picture Arts Crafts Display Outdoor Activities Supplies	03/12/2026	\$7.99
Amazon	FY2526-000339	11P9-LQLJ-9XQ9	01-2-01100-610-004-013	Black Artists Shaping the World	03/12/2026	\$17.74
Amazon	FY2526-000339	11P9-LQLJ-9XQ9	01-2-01100-610-004-013	Glade PlugIns Refills Air Freshener, Scented and Essential Oils for Home and Bathroom, Cashmere Woods & Vanilla, 40 Count	03/12/2026	\$17.00
Amazon	FY2526-000339	11P9-LQLJ-9XQ9	01-2-01100-610-004-013	Prang PAINT WATERCOLOR WATERCOLOR OVAL PAN GREEN REFILL TWO STRIPS OF 6	03/12/2026	\$8.32
Amazon	FY2526-000339	11P9-LQLJ-9XQ9	01-2-01100-610-004-013	Prang PAINT WATERCOLOR WATERCOLOR OVAL PAN YELLOW REFILL TWO STRIPS OF 6	03/12/2026	\$6.70
Amazon	FY2526-000339	11P9-LQLJ-9XQ9	01-2-01100-610-004-013	Prang Semi-Moist Watercolor Refill Ovals Blue	03/12/2026	\$6.70
Amazon	FY2526-000339	11P9-LQLJ-9XQ9	01-2-01100-610-004-013	Prang Semi-Moist Watercolor Refill Ovals Orange	03/12/2026	\$6.70
Amazon	FY2526-000339	11P9-LQLJ-9XQ9	01-2-01100-610-004-013	Prang Semi-Moist Watercolor Refill Ovals Violet	03/12/2026	\$4.99
Amazon	FY2526-000339	11P9-LQLJ-9XQ9	01-2-01100-610-004-013	Radiant Child: The Story of Young Artist Jean-Michel Basquiat (Caldecott & Coretta Scott King Illustrator Award Winner)	03/12/2026	\$10.62
Amazon	FY2526-000339	11P9-LQLJ-9XQ9	01-2-01100-610-004-013	SUIN Dry Erase Markers, Chisel Tip Whiteboard Markers for Classroom and Office, Broad & Fine Lines, Wipe Clean & Ghost-Free, Works on Glass and Laminated Sleeves, Assorted 12 Colors, 36 Count	03/12/2026	\$19.99
Amazon	FY2526-000339	11P9-LQLJ-9XQ9	01-2-01100-610-004-013	Tar Beach	03/12/2026	\$7.05
Amazon	FY2526-000346	1R9J-T1RG-PHQM	01-2-01100-610-004-013	Grading From the Inside Out: Bringing Accuracy to Student Assessment Through a Standards-Based Mindset (How to Give Students Full Credit for Their Workbooks)	03/16/2026	\$12.82
Amazon	FY2526-000345	1FNX-JG3H-YQNQ	01-2-02151-610-004-071	Ninja Life Hacks Mindsets 8 Book Box Set (Books 65-72: Accountable, Respectful, Flexible Thinking, Consent, Entrepreneur, Healthy, Negative, Adaptable)	03/16/2026	\$45.25
Amazon	FY2526-000345	1FNX-JG3H-YQNQ	01-2-02151-610-004-071	Ninja Life Hacks Self Awareness 8 Book Box Set (Books 41-48: Frustrated Ninja, Nervous Ninja, Jealous Ninja, Growth Mindset Ninja, Forgetful Ninja, ... Emotionally Intelligent Ninja, Memory Ninja)	03/16/2026	\$42.60
Amazon	FY2526-000345	1FNX-JG3H-YQNQ	01-2-02151-610-004-071	Ninja Life Hacks Self Management 8 Book Box Set (Books 33-40: Impulsive, Lonely, Sad, Ambitious, Zen, Feelings, Motivated, Self Disciplined)	03/16/2026	\$41.78
Amazon	FY2526-000345	1FNX-JG3H-YQNQ	01-2-02151-610-004-071	OMIRO Desk Makeup Mirror, 8 x 5 inches Table Mirror with Foldable Stand and Hanging Hole for Shaving and Traveling, White	03/16/2026	\$8.99
Amazon	FY2526-000351	14QM-GKL7-3PP9	01-2-01100-610-004-013	100 Pack 5.8x3.2x8.25 Inch Brown Kraft Paper Gift Bags with Handles - Bulk Small Plain Natural Bags for Birthday Party Favors, Grocery, Retail Shopping, Wedding, Craft, Goody, Takeouts, and Business	03/17/2026	\$15.89
Amazon	FY2526-000351	14QM-GKL7-3PP9	01-2-01100-610-004-013	Amazon Basics Reclosable Quart Food Storage Bags with Double Zipper Seal, BPA Free, 150 Count	03/17/2026	\$8.14
Amazon	FY2526-000351	14QM-GKL7-3PP9	01-2-01100-610-004-013	Better Office Products Heavyweight Plastic 2 Pocket Portfolio Folder, Letter Size Poly Folders 24 Pack (Purple)	03/17/2026	\$62.97
Amazon	FY2526-000351	14QM-GKL7-3PP9	01-2-01100-610-004-013	favide 22 Pack 0.5mm 6-in-1 Multicolor Ballpoint Pen, 6-Color Retractable Ballpoint Pens for Office School Supplies Students Children Gift, Kids Party Favors	03/17/2026	\$31.89
Amazon	FY2526-000351	14QM-GKL7-3PP9	01-2-01100-610-004-013	Gusto [1000 Count] Jumbo 6 Inch Wooden Multi-Purpose Popsicle Sticks, Craft Sticks for ICES, Ice Cream, Waxing, Tongue Depressor Wood Sticks - (Food, Craft, Dental)	03/17/2026	\$22.75
Amazon	FY2526-000351	14QM-GKL7-3PP9	01-2-01100-610-004-013	Kraft Paper Bags - 100 Pack Christmas Favor Bags with Mitten Snowflake Design - Paper Lunch Bag for Christmas Party Favor - 10.75" H x 6" W x 3.5"	03/17/2026	\$24.49
Amazon	FY2526-000351	14QM-GKL7-3PP9	01-2-01100-610-004-013	Really Good Stuff Chalkboard Style Grades K-2 Self-Adhesive Vinyl Desktop Helpers - Set of 24   Student Desk Name Tags   Pre-Cut, Durable, and Versatile	03/17/2026	\$95.97
Amazon	FY2526-000351	14QM-GKL7-3PP9	01-2-01100-610-004-013	vanhel Gift Bags with Handles 8x4.25x10.5 100 Paper Bags, Paper Gift Bag with Handles Red Paper Shopping Bags Kraft Paper Bags Party Gift Bags Bulk Merchandise Paper	03/17/2026	\$25.59

Amazon	FY2526-000389	1Y3F-HD6P-LCXF	01-2-01100-610-004-013	(12 Pack) Lined Sticky Notes 4x6 in, Large Notepads with Lines, Ruled Stickies Super Sticking Power, Office School Memo Note Pads Bright Colors, Post on Windows Doors, Recyclable, Easy to Write on	03/23/2026	\$8.99
Amazon	FY2526-000389	1Y3F-HD6P-LCXF	01-2-01100-610-004-013	(18 Pads) Lined Sticky Notes 3x3 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads	03/23/2026	\$8.98
Amazon	FY2526-000389	1Y3F-HD6P-LCXF	01-2-01100-610-004-013	20Ft Power Strip Surge Protector - Yintar Extension Cord with 6 AC Outlets and 3 USB Ports for Home, Office, Dorm Essentials, 1680 Joules, ETL Listed, White	03/23/2026	\$16.99
Amazon	FY2526-000389	1Y3F-HD6P-LCXF	01-2-01100-610-004-013	24 Pcs Balance IQ Maze Game, Mini Maze Cube Puzzle Box 3D Brain Maze Toy Puzzles Party Favor Games, Ideal Prizes Gifts for Kids and Adults	03/23/2026	\$8.99
Amazon	FY2526-000389	1Y3F-HD6P-LCXF	01-2-01100-610-004-013	25 Pcs Christmas Stencils Reusable, 6x6 inch Christmas Stencils for Painting on Wood, Plastic Drawing Spraying Templates for Greeting Cards, Xmas Crafts Ornaments Wall Window Door DIY	03/23/2026	\$9.99
Amazon	FY2526-000389	1Y3F-HD6P-LCXF	01-2-01100-610-004-013	25Pcs Fridge Magnets, Bright Black Strong Refrigerator Magnets Small Push Pin Magnet s, Magnetic Decorative Magnet s for Whiteboard, Classroom, Office, and Home Must Have	03/23/2026	\$9.98
Amazon	FY2526-000389	1Y3F-HD6P-LCXF	01-2-01100-610-004-013	Bostitch Office Heavy Duty 40 Sheet with 1250 Staples and Staple Remover, No Jam Desktop Stapler, School Bulletin Boards, Office & Classroom, Red (B7E-BFD-VD)	03/23/2026	\$12.99
Amazon	FY2526-000389	1Y3F-HD6P-LCXF	01-2-01100-610-004-013	Discount	03/23/2026	(\$0.71)
Amazon	FY2526-000389	1Y3F-HD6P-LCXF	01-2-01100-610-004-013	EXPO Dry Erase Markers Chisel Tip Black Low-Odor Perfect for Whiteboards Non-Porous Surfaces & Home Offices (Pack of 136 Count Total)	03/23/2026	\$57.42
Amazon	FY2526-000389	1Y3F-HD6P-LCXF	01-2-01100-610-004-013	Nettbe 60 PCS 6 Inches Reusable Cable Ties, Adjustable Cord Straps Wire Organizer Cord Wrap and Hook Loop Cable Management	03/23/2026	\$6.63
Amazon	FY2526-000389	1Y3F-HD6P-LCXF	01-2-01100-610-004-013	Only Zest 100 Pack Bookmarks for Kids - Fun Animal Fact Book Marks for Reading, Classroom Rewards, Student Incentives, Bulk Supplies for Teachers	03/23/2026	\$9.77
Amazon	FY2526-000389	1Y3F-HD6P-LCXF	01-2-01100-610-004-013	Paper Lunch Bags 100 Count Large White Lunch Bags Sacks Kraft White Paper 8LB Strong for Small Business	03/23/2026	\$18.99
Amazon	FY2526-000389	1Y3F-HD6P-LCXF	01-2-01100-610-004-013	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count - For Arts & Crafts, Note-Taking, Journaling, School Supplies for Teachers & Students	03/23/2026	\$11.05
Amazon	FY2526-000389	1Y3F-HD6P-LCXF	01-2-01100-610-004-013	Purple Ladybug 1260 Variety Scratch and Sniff Stickers - 15 Unique Scents - Fun and Motivational Rewards for Kids and Teachers Must Haves, Smelly Sticker for Classroom, & Back to School Gift	03/23/2026	\$12.99
Amazon	FY2526-000389	1Y3F-HD6P-LCXF	01-2-01100-610-004-013	Scotch-Mount Extreme Double-Sided Mounting Tape 414H 1 in x 60 in	03/23/2026	\$8.70
Amazon	FY2526-000389	1Y3F-HD6P-LCXF	01-2-01100-610-004-013	Sharpie Permanent Markers Variety Pack, Includes Chisel, Fine, and Ultra-Fine Tips, Marker Set, Writing, Coloring, Poster, Office, School Supplies, Black, 6 Count	03/23/2026	\$5.74
Amazon	FY2526-000389	1Y3F-HD6P-LCXF	01-2-01100-610-004-013	Sharpie Permanent Markers, Ultra Fine Tip, Black, 12 Count - Office Supplies, Quick Drying, Fade Resistant, Ideal for Posters, Drawing, Coloring	03/23/2026	\$8.49
Amazon	FY2526-000389	1Y3F-HD6P-LCXF	01-2-01100-610-004-013	Shuttle Art Highlighters, 30 Pack Purple Highlighters Bright Colors, Chisel Tip Dry-Quickly Non-Toxic Highlighter Markers for Adults Kids Highlighting in Home School Office	03/23/2026	\$12.99
Amazon	FY2526-000389	1Y3F-HD6P-LCXF	01-2-01100-610-004-013	Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110	03/23/2026	\$59.52
Amazon	FY2526-000389	1Y3F-HD6P-LCXF	01-2-01100-610-004-013	Thenshop 150 Pcs Highlighter Assorted Colors Bulk Fluorescent Highlighter Markers with Chisel Tip No Bleed Colorful Pens for Office Home Must Have Supplies Note Taking & Document Making Supplies	03/23/2026	\$24.99
Amazon	FY2526-000389	1Y3F-HD6P-LCXF	01-2-01100-610-004-013	Uni-Ball Signo 207, 12 Pack 1.0mm Bold Blue Gel Pens - Water Resistant, Smooth Writing, Comfort Grip, Retractable - Back to School Pens, Teacher Must Have	03/23/2026	\$10.19
Amazon	FY2526-000389	1Y3F-HD6P-LCXF	01-2-01100-610-004-013	uni-ball® 207™ Retractable Fraud Prevention Gel Pens, Medium Point, 0.7 mm, Black Barrels, Red Ink, Pack Of 12	03/23/2026	\$11.32
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	After the Fall (How Humpty Dumpty Got Back Up Again)	03/23/2026	\$8.55
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Amazon Basics 3 Ring Binder, 1 Inch D-Ring, Clear Overlay, Pockets for Storage and Organization, White, 4 Pack	03/23/2026	\$15.92
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Amazon Basics Slider Quart Food Storage Bags, BPA Free, 120 Count (Previously Solimo)	03/23/2026	\$10.53

Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Bear Can't Wait (The Bear Books)	03/23/2026	\$12.31
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Bear Feels Sad (The Bear Books)	03/23/2026	\$14.04
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Bear Finds Eggs (The Bear Books)	03/23/2026	\$14.58
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	BEYGORM Magnetic Dry Erase Marker Holder for Whiteboard, Non-slip Acrylic Magnet Pen Holder for Fridge Refrigerator, Locker Organizer for Work, Locker Accessories, Pencil Cup for Desk, Marker Organizer	03/23/2026	\$12.99
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Chicka Chicka Tricka Treat (Chicka Chicka Book, A)	03/23/2026	\$12.34
Amazon	FY2526-000387	176Q-JTH4-4Q1G	01-2-01100-610-004-013	Crayola Broad Line Markers Classpack (256 Ct), Bulk Markers for Kids, Art Supplies for School, Classroom Must Haves, Preschool & Kindergarten Supplies	03/23/2026	\$59.99
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Crayola Crayons Bulk (24 Packs), Coloring Book Supplies, Presharpened Crayons for Kids, Easter Basket Stuffers, Preschool Classroom Supplies, Gifts, Party Supplies	03/23/2026	\$27.99
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Crayola Washable Finger Paints (6ct), Toddler Paint Set, Nontoxic Finger Paint for Kids, Arts & Crafts Supplies for Toddlers, Teacher Classroom Must Have (Amazon Exclusive)	03/23/2026	\$20.00
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Creativity Street - AC3438-02 Peel and Stick Wiggle Eyes, Assorted Sizes, Black on White, Set of 137	03/23/2026	\$15.98
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Crocodiles Need Kisses Too	03/23/2026	\$16.80
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Discount	03/23/2026	(\$11.63)
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original Dot Marker, Activity Craft Coloring Supplies for Kids and Toddlers, Made in the USA	03/23/2026	\$35.98
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Dry Erase Erasers, 36 Pack Magnetic Whiteboard Eraser Chalkboard Eraser Dry Eraser for Classroom Office and Home (Blue)	03/23/2026	\$11.98
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Elmer's Disappearing Purple School Glue Sticks, Washable, 22 Grams, 3 Count - Poster, Vision Board, Back to School Supplies, #1 Teacher Brand	03/23/2026	\$31.92
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Emperors Egg	03/23/2026	\$11.95
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 12 Count	03/23/2026	\$10.49
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 12 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teacher	03/23/2026	\$25.98
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	FLYAB 48Pcs Table Spot for Teacher - 6" Multicolor Classroom Wall Floor Stickers Line Up Dots 6 Colored Coding Labels Decals for Preschool Kindergarten	03/23/2026	\$9.99
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Hen in the Bed	03/23/2026	\$13.57
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	IKAYAS 50 Pcs 2 Inch Carpet Spot Carpet Floor Dots Floor Circles Carpet Markers Spots for Classroom Decoration Teacher Preschool Kids Supplies, 7 Colors	03/23/2026	\$8.79
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	IRIS USA Fits 12" x 12" Paper, 6-Pack Thick Portable Plastic Scrapbook Paper Storage Cases Organizers with Built-in Handle for Art Craft Supplies Yarn File Documents Toys, Rounded Corner - Clear	03/23/2026	\$42.29
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	IRIS USA Plastic Book Bin Magazine Holder, 8-Pack, Vertical Standing Connecting Container Box for Office Dorm Study Homework Binder Notebook File Craft Stationery Supplies Organizer Caddy, Clear	03/23/2026	\$73.98
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Karaoke Machine for Kids Adults, Karaoke Toys Gifts for Girls Boys, Portable Bluetooth Speaker with Wireless Microphone, Birthday Gifts for Girls Boys Ages 4-5-6-7-8-9-10-12 Years Old	03/23/2026	\$21.84
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Learning Resources Pop for Letters, Early Phonics Game, Alphabet Recognition, ABCs, 8 Pop Cards, Ages 4 - Grades PreK	03/23/2026	\$11.99
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	MaxGear Whiteboard Magnets, 36 Pack Round Strong Refrigerator Magnets with Storage Box, 3 cm Colored Strong Magnets, School Supplies for Classroom, Teachers, Office, Fridge and Home (5 Colors)	03/23/2026	\$9.99
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	MINDEPOT 6 Pockets Acrylic Wall File Organizer, Clear Wall File Holder, Plastic Hanging Wall File Holder for Office, School and Home, Black	03/23/2026	\$28.99
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Minsoda Banner Garland Fan-Shaped, Macaron Colors Wall Decor Party Decorations for Birthday Wedding College Nurse Graduation Holiday New Year Festive Decoration	03/23/2026	\$31.96
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Mr. Pen Craft Scissors - Decorative Edge, 6 Pack, White & Vibrant Color, Zig Zag & Pattern Scissors for Crafting & Scrapbooking	03/23/2026	\$7.85

Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Oh, the Places You'll Go!	03/23/2026	\$8.64
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Plastic Folders with Pockets, 6 Color 48 Pcs Heavy Duty Two Pocket Folder Business Card Holder for Office High School	03/23/2026	\$28.99
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2-4 (Assorted Exclusive)	03/23/2026	\$18.49
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	PRETEX 18-Pack Mini Magnetic Drawing Board for Kids - Mini Doodle Pad Bulk Toys for Easter Basket Stuffers and Classroom Toys - Goodie Bags for Kids Birthday, Daycare, and Toddler Party Favors	03/23/2026	\$33.99
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Scotch Double-Sided Tape, 1/2 in x 250 in (12.7 mm x 6.35 m). 3 Pack	03/23/2026	\$13.98
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	See You Later, Alligator	03/23/2026	\$8.91
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Shappy 6 Inches Foam Dice Fun Filled Large Educational Toy Kawaii Giant Dice Decorative Eva Foam Jumbo Cube Big Square Building Blocks for Open Minded Learning Activities (Blue, Blue, 4 Pcs)	03/23/2026	\$16.99
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	SHJADE Mini Hot Glue Gun Kit with 30 Glue Sticks - Fast Preheating Hot Melt Gun, High Temp for School Crafts DIY Arts and Quick Home Repairs(White)	03/23/2026	\$8.99
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Simple Houseware 3-Tier Slim/Narrow Storage Cart with Handle, 5.5" Wide x 26.5" Height Rolling Organizer for Kitchen, Bathroom, Laundry Room - White	03/23/2026	\$20.87
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Sintuff 20 Pcs Plastic Art Trays Colorful Fast Food Lunch Trays Bulk Activity Crafts Sensory Serving Organizer for Home, School, Kids, DIY Projects, Parties, Parties (20 Colors, 40 Pcs Each)	03/23/2026	\$29.99
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Tageenla Smelly Stickers Scratch and Sniff, 864 Pieces 36 Sheets Food and Fruit Scented Stickers, 12 Different Scents, Positive Reward Sticker for Kid, Teacher, Student, Parent, Crafts, Holiday Gift	03/23/2026	\$9.99
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	TBC The Best Crafts Paint Sticks, 12 Classic Colors, Washable, Non-toxic, Tempera Paint Sticks for Kids and Students	03/23/2026	\$19.98
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Tiny T. Rex and the First-Day Oopsies: A Back-to-School Book	03/23/2026	\$13.79
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	Waneni Classroom Headphones Bulk 10 Pack Mutli Colors for School Kids, Class Sets Headsets for Students (Durable,Leather Earcup, Noise Reducing, Comfortable, Easy to Clean)	03/23/2026	\$29.99
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	WYLUNBI 2 Pcs Magnetic Metal Book Shelves, 15.7" x 2.7" x 2.7", Special for Whiteboard, Classroom and Fridge Storage. Holds up to 12 lbs	03/23/2026	\$19.99
Amazon	FY2526-000387	1FKM-RHQ1-KJMX	01-2-01100-610-004-013	YESSART 5x7 Small Plastic Envelopes Receipt Check Storage File Holder Case 20 Pack Hook & Loop Closure	03/23/2026	\$27.98
Amazon	FY2526-000386	1R14-6TQH-JYDT	01-2-01100-610-004-013	2 Pcs Magnetic Book Shelf for Whiteboard,Reusable Magnetic Book Holder and Pen Holder,Use for Classroom,Office, Refrigerator,School Supplies-White	03/23/2026	\$19.98
Amazon	FY2526-000386	1R14-6TQH-JYDT	01-2-01100-610-004-013	Homotte 6 Pcs Rainbow Playground Balls for Kids, 5 Inch Small Kickball Dodgeballs, Mini Toy Ball Handball Set for Indoor & Outdoor Activities with Hand Pumps	03/23/2026	\$36.84
Amazon	FY2526-000386	1R14-6TQH-JYDT	01-2-01100-610-004-013	JOYIN 120 PCS Sidewalk Chalks for Kids Giant Box Non-toxic Jumbo Colored Washable Sidewalk Chalk for Toddlers in 10 Colors	03/23/2026	\$21.99
Amazon	FY2526-000384	1MN6-F6YD-VMGX	01-2-01100-610-004-013	350 Pack Paper Clips and Binder Clips Set by Luxurecourt - Binders & Paperclips Assorted Sizes in Container with Compartments, Silver Paper Clips & Black Binder clips for Home, School, Office Supplies	03/23/2026	\$13.99
Amazon	FY2526-000384	1MN6-F6YD-VMGX	01-2-01100-610-004-013	Amazon Basics Wood-Cased #2 HB School Pencils with Erasers for Writing and Drawing, Pre-sharpened, Soft Strong Lead, Orange, 30 Count	03/23/2026	\$16.52
Amazon	FY2526-000384	1MN6-F6YD-VMGX	01-2-01100-610-004-013	Crayola Crayons Bulk (24 Packs), Coloring Book Supplies, Presharpened Crayons for Kids, Easter Basket Stuffers, Preschool Classroom Supplies, Gifts, Ages 2-4	03/23/2026	\$27.99
Amazon	FY2526-000384	1MN6-F6YD-VMGX	01-2-01100-610-004-013	Feosky Adhesive Poster Sticky Tack Putty, Reusable and Removable Adhesive Putty, 120PCS, Mounting Putty for displaying Wall Paintings, Museum Art Photography, Picture, Crafts (Blue, Pack of 1)	03/23/2026	\$13.98
Amazon	FY2526-000384	1MN6-F6YD-VMGX	01-2-01100-610-004-013	Feosky Adhesive Poster Sticky Tack Putty, Reusable and Removable Adhesive Putty, 120PCS, Mounting Putty for displaying Wall Paintings, Museum Art Photography, Picture, Crafts (White, Pack of 1)	03/23/2026	\$13.98

Amazon	FY2526-000384	1MN6-F6YD-VMGX	01-2-01100-610-004-013	Gejoy Transparent Spinners Bulk for Classroom Clear Spinners Dry Erase Math Game with Rotating Arrow (40 Pack Class)	03/23/2026	\$9.99
Amazon	FY2526-000384	1MN6-F6YD-VMGX	01-2-01100-610-004-013	Mr. Pen Erasers for Pencils, 120 Pack, Pencil Top Erasers, Eraser Caps, Cap Tops, Topper Erasers. Eraser	03/23/2026	\$5.80
Amazon	FY2526-000384	1MN6-F6YD-VMGX	01-2-01100-610-004-013	Otous 30 Pieces 6 Inch Classroom Floor Stickers Multicolor Classroom Spots for Line up Markers Self Adhesive Vinyl Stickers for Preschool Kindergarten Students Kids (Classic Color, Bright Dot Style)	03/23/2026	\$19.98
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	6Inch Vinyl Floor Stickers for Classroom IKAYAS Self Adhesive Dots Line Up Spots 36pcs Removable Decals Markers for Preschool and Kindergarten Elementary School	03/23/2026	\$11.89
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	9 Pack Magnetic Cable Clips [Cable Smooth Adjustable] Cord Holder, Under Desk Cable Management, JOYROOM Adhesive Wire Holder Keeper Organizer for Home Office Desk Phone Car	03/23/2026	\$9.99
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	A Book for Escargot	03/23/2026	\$12.69
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	After the Fall (How Humpty Dumpty Got Back Up Again)	03/23/2026	\$8.55
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	Attack of the Underwear Dragon	03/23/2026	\$8.36
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	Bear and the Three Goldilocks	03/23/2026	\$15.31
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	Blue Bison Needs a Haircut (The Bison Family Series)	03/23/2026	\$13.82
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	Buffalo Fluffalo and Puffalo (A Buffalo Fluffalo Story)	03/23/2026	\$23.06
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	Chicka Chicka Tricka Treat (Chicka Chicka Book, A)	03/23/2026	\$24.68
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	Crocodiles Need Kisses Too	03/23/2026	\$16.80
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	Dear Duck, Please Come!	03/23/2026	\$12.75
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	Discount	03/23/2026	(\$10.24)
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	Educational Insights Hop to 10 Stepping Stones - Non Slip Nesting Stepping Stones for Kids, Early Math and Gross Motor Skills Toys for Toddlers 3-5, Indoor Active Play, Outdoor Play Equipment	03/23/2026	\$44.32
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	Emperors Egg	03/23/2026	\$11.95
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	Escargot	03/23/2026	\$11.80
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	Exactly as Planned	03/23/2026	\$14.27
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	Hefty Slider Jumbo Storage Bags, 2.5 Gallon Size, 3 Boxes of 15 Bags (45 Total)	03/23/2026	\$15.89
Amazon	FY2526-000383	1K9M-7LJ3-MMLR	01-2-01100-610-004-013	Hen in the bed	03/23/2026	\$11.10
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	I Do Not Eat Children	03/23/2026	\$8.95
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	It's Not Easy Being a Leprechaun	03/23/2026	\$10.99
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	Jagrove Paper Doilies 100 Pack 6.5 Inch Lace Doilies Colorful Decorative Disposable Round Paper Placemats Bulk for Dessert Cake Wedding Birthday Party Tableware Reception	03/23/2026	\$10.99
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	Just One Flake: A Picture Book	03/23/2026	\$11.10
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	KMUZAWN 2-Pack Magnetic Book Shelf for Whiteboard - 17 Inch Reusable Metal Magnetic Shelves, Holds 14.33 lbs, Magnetic Book Display for Classroom (Black/White)	03/23/2026	\$19.99
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	Kwik Stix Solid Tempera Paint Sticks, 24 Colors, Washable Paint Sticks for Kids, Non-Toxic, Quick Drying, Allergen Free, Comes in Classic, Metallic, & Neon Colors. Ideal for Kids and Toddlers	03/23/2026	\$19.99
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	Love Monster and the Extremely Big Wave	03/23/2026	\$14.13
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	Love Monster and the Perfect Present	03/23/2026	\$13.36
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	Love, Escargot	03/23/2026	\$12.00
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	PaperPro Compact Classic Desktop Stapler, 15 Sheet Capacity, No Effort, One Finger, 80% Easier Stapling, Black	03/23/2026	\$10.49
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	Play-Doh Jewel Colors Bulk 12-Pack of 4-Ounce Cans, Holiday Stocking Stuffers, Prizes & Party Favors, Kids Arts & Crafts, Preschool Toys, Ages 2 (Assorted Colors) 4 Cans	03/23/2026	\$10.99
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	Return of the Underwear Dragon	03/23/2026	\$8.99
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	School's First Day of School	03/23/2026	\$7.87
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	Shipping	03/23/2026	\$3.99
Amazon	FY2526-000383	1K9M-7LJ3-MMLR	01-2-01100-610-004-013	Shipping	03/23/2026	\$11.97
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	Smitten	03/23/2026	\$19.99
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	The Bakery Dragon and the Fairy Cake	03/23/2026	\$15.59
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	The Bear Ate Your Sandwich	03/23/2026	\$8.36
Amazon	FY2526-000383	1K9M-7LJ3-MMLR	01-2-01100-610-004-013	The Grumpy Ghost Upstairs	03/23/2026	\$14.05

Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	The Man Who Didn't Like Animals: A Funny Picture Book About a Man Learning to Love Animals in His Own Backyard	03/23/2026	\$11.10
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	The Pigeon Has Feelings, Too!	03/23/2026	\$14.41
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	The Pigeon WON'T Count to 10!	03/23/2026	\$7.50
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	Tough Cookie: A Christmas Story	03/23/2026	\$11.10
Amazon	FY2526-000383	1K9M-7LJ3-MMLR	01-2-01100-610-004-013	Unexpected Guests: Shortlisted for Illustrator of the Year - British Book Awards 2025	03/23/2026	\$14.95
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	Whiskers Finds His Luck: A St. Patrick's Day story (A Cat Named Whiskers)	03/23/2026	\$11.99
Amazon	FY2526-000383	1K9M-7LJ3-MMLR	01-2-01100-610-004-013	Who ate steve?	03/23/2026	\$10.48
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	Wrong Time Rooster	03/23/2026	\$17.99
Amazon	FY2526-000383	1HQW-4WN1-LKWK	01-2-01100-610-004-013	ZACI 30pcs Carpet Marker Spot, Colorful Floor Velcro Sit Dots Circles Carpet Spots Markers for Classroom Kindergarten	03/23/2026	\$6.99
Amazon	FY2526-000382	1R14-6TQH-MJ6F	01-2-01100-610-004-013	Polar Bear Island	03/23/2026	\$8.99
Amazon	FY2526-000382	1R14-6TQH-MJ6F	01-2-01100-610-004-013	Step2 Love & Care Deluxe Baby Doll Nursery Playset for Kids, Compact Changing Station & Crib, Made of Durable Plastic, Includes Toy Accessories, For Toddlers 2-6 Years Old, Pink	03/23/2026	\$109.24
Amazon	FY2526-000382	1R14-6TQH-MJ6F	01-2-01100-610-004-013	The Little Snowplow	03/23/2026	\$5.98
Amazon	FY2526-000382	1R14-6TQH-MJ6F	01-2-01100-610-004-013	The Pigeon WON'T Count to 10!	03/23/2026	\$7.50
Amazon	FY2526-000382	1R14-6TQH-MJ6F	01-2-01100-610-004-013	Toy Choi's Twin Baby Dolls - 12 inch Two Soft Body Black and White Doll with Accessories, Dolls Play Set for 2 3 4 5 Year Old Boys and Girls Gift   Blue Outfit Doll Set	03/23/2026	\$27.99
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	105 PCS Magnetic Tiles with Farm Animals, Magnetic Blocks Building Toys for 3 Year Old Toddler, Construction STEM Magnet Toys Gift for Kids, Boys and Girls 3-5-7-9 Years Old	03/23/2026	\$34.99
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	A Polar Bear in the Snow	03/23/2026	\$10.40
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Bear Can't Sleep (The Bear Books)	03/23/2026	\$10.50
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Bear Can't Wait (The Bear Books)	03/23/2026	\$12.31
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Bear Feels Sad (The Bear Books)	03/23/2026	\$14.04
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Bear Finds Eggs (The Bear Books)	03/23/2026	\$10.93
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	BURVAGY 12 Packs 5" Small School Student Blunt Tip Craft Kids Scissors, Stainless Steel Blades Comfort Grip 5 Inch Safety Scissors Bulk for Children Teachers Office Parents	03/23/2026	\$12.89
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Chicka Chicka I Love Mom (Chicka Chicka Book, A)	03/23/2026	\$5.26
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Chicka Chicka I Love You (Chicka Chicka Book, A)	03/23/2026	\$6.73
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Chicka Chicka Peep Peep (Chicka Chicka Book, A)	03/23/2026	\$13.48
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Chicka Chicka Tricka Treat (Chicka Chicka Book, A)	03/23/2026	\$12.34
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Crayola Crayons Bulk (24 Packs), Coloring Book Supplies, Presharpened Crayons for Kids, Easter Basket Stuffers, Preschool Classroom Supplies, Gifts, Ages 2-6	03/23/2026	\$27.99
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Creativity Street - AC3438-02 Peel and Stick Wiggle Eyes, Assorted Sizes, Black on White, Set of 137	03/23/2026	\$7.99
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Elmer's Disappearing Purple School Glue Sticks, Washable, 22 Grams, 30 Count - Back to School Supplies, Classroom Essentials, Arts & Crafts, #1	03/23/2026	\$36.99
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	EXPO Dry Erase Markers Chisel Tip Black Low-Odor Perfect for Whiteboards Non-Porous Surfaces & Home Offices (Pack of 1 36 Count Total)	03/23/2026	\$25.59
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 16 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers	03/23/2026	\$12.09
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Favourde 48 Pack Magnetic Whiteboard Dry Erase Erasers Chalkboard Cleansers for Classroom, Home and Office (Blue)	03/23/2026	\$13.29
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Froggy Bakes a Cake	03/23/2026	\$4.79
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Froggy Eats Out	03/23/2026	\$6.99
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Froggy Goes to School	03/23/2026	\$7.19
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Froggy Learns to Swim	03/23/2026	\$7.19
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	IKAYAS 48 Pcs Star Carpet Spots Markers Carpet Circles Carpet Markers for Kids Social Distancing, Removable Carpet Dots Floor dots for Classroom, 6 Colors	03/23/2026	\$13.49
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Kids Boo Boo Ice Packs for Injuries, Teething, Bumps & Bruises   8 Small Reusable Gel Cold Compress for Instant Pain Relief   Child-Safe First Aid Cooling Pads (6 Colors, 60 Pieces)	03/23/2026	\$8.16

Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Kids Ice Pack, Hot or Cold Pack Gel Cooling Pad, Reusable for Injuries Medical Health,Swelling and Pain Relief, Tired Eyes, Child Injury, Headache, Sinus	03/23/2026	\$6.54
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	KRYSTY Durable Large Christmas Tree Storage Bag,Fits Up to 9 ft Artificial Trees,Heavy Duty Zipper&Reinforced Handles For Christmas Tree Bag,Protects Against Dust,Moisture & Damage,Red	03/23/2026	\$8.99
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Learning Resources Transparent Color Counting Chips - 250 Pieces, Ages 5 Math Counters for Kids, Counting Chips Perfect for Bingo Games	03/23/2026	\$7.89
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	MaxGear Organization and Storage 3 Packs, Plastic Bins Organizer Bins, Woven Baskets for Storage, Plastic Baskets with Handles, Grey Basket for Organizing, Basket Organizer for Home and Office,	03/23/2026	\$25.64
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	National Geographic Kids Readers 6 Book Set (National Geographic Kids Readers, Levels : 1 & 2) by Anne Schreiber (2012-08-01)	03/23/2026	\$33.69
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Outus 30 Pieces 6 Inch Classroom Floor Stickers Multicolor Classroom Spots for Line up Markers Self Adhesive Vinyl Stickers for Preschool Kindergarten Students Kids (Classic Color, Bright Dot Style)	03/23/2026	\$9.99
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 3-6 (Amazon Fresh)	03/23/2026	\$18.49
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Reli. 2 Gallon Slider Bags (50 Count) 13x15 inch Jumbo Food Storage Bags, 2 Gallon   Slider, Write on Label   2Gal Sliding Storage   Extra Large Clear Food Storage Bags for Food	03/23/2026	\$17.99
Amazon	FY2526-000381	1J46-PLV6-MFCJ	01-2-01100-610-004-013	Shipping	03/23/2026	\$3.99
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	SHOPDAY 36 PCS Rainbow Kraft Paper Gift Bags with Handles, Medium Size 8 x 4.25 x 10.5 Inches, 6 Assorted Colors for Birthday, Wedding, Baby Shower, Multi-Purpose Occasion	03/23/2026	\$16.14
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	That's Not Funny, David!	03/23/2026	\$9.60
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	The Flower Thief: The Perfect Spring Book for Children and Toddlers (The Leaf Thief)	03/23/2026	\$14.39
Amazon	FY2526-000381	1J46-PLV6-MFCJ	01-2-01100-610-004-013	The Leaf Thief - Numbers (CBB)	03/23/2026	\$11.29
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	The Leaf Thief: (The Perfect Fall Book for Children and Toddlers)	03/23/2026	\$7.22
Amazon	FY2526-000381	1J46-PLV6-MFCJ	01-2-01100-610-004-013	The Snow Thief (PB)	03/23/2026	\$9.79
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Tiny T. Rex and the First-Day Oopsies: A Back-to-School Book	03/23/2026	\$13.59
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Tiny T. Rex and the Grand Ta-Da!	03/23/2026	\$12.04
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Tiny T. Rex and the Impossible Hug	03/23/2026	\$6.59
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Tiny T. Rex and the Itty-Bitty Bun-Bun: An Easter and Springtime Story	03/23/2026	\$5.99
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Tiny T. Rex and the Perfect Valentine	03/23/2026	\$4.50
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Tiny T. Rex and the Tricks of Treating: A Halloween Book	03/23/2026	\$5.00
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Tough Cookie: A Christmas Story	03/23/2026	\$11.10
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	What If You Had Animal Teeth?	03/23/2026	\$3.99
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Where's the Leaf Thief?	03/23/2026	\$3.70
Amazon	FY2526-000381	1NNX-YLM4-GW7H	01-2-01100-610-004-013	Wrong Time Rooster	03/23/2026	\$17.99
Amazon	FY2526-000379	1P33-PLRY-LWYV	01-2-01100-610-004-013	Amazon Basics Low Odor Ultra Fine Tip Dry Erase Whiteboard Markers for Teacher Supplies, Black, 12-Pack	03/23/2026	\$28.56
Amazon	FY2526-000379	1P33-PLRY-LWYV	01-2-01100-610-004-013	Amazon Basics Low-Odor Dry Erase Whiteboard Markers, Chisel Tip, Quick-Dry, 12 Assorted Colors, 36-Pack	03/23/2026	\$19.86
Amazon	FY2526-000379	1P33-PLRY-LWYV	01-2-01100-610-004-013	Amazon Basics Low-Odor Dry Erase Whiteboard Markers, Chisel Tip, Quick-Dry, Black, 36-Pack	03/23/2026	\$52.77
Amazon	FY2526-000379	1P33-PLRY-LWYV	01-2-01100-610-004-013	Because of Winn-Dixie: (A Beloved Middle-Grade Classic About Friendship, Family, and a Dog That Changes Everything - For Kids Ages 9-12 in Grades 4-7)	03/23/2026	\$30.35
Amazon	FY2526-000379	1P33-PLRY-LWYV	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 Pen	03/23/2026	\$22.74
Amazon	FY2526-000379	1P33-PLRY-LWYV	01-2-01100-610-004-013	BIC Round Stic Xtra Precision Fine Blue Ballpoint Pens, Medium Point (0.8 mm), 12-Count Pack, Excellent Writing Pen	03/23/2026	\$10.05
Amazon	FY2526-000379	1P33-PLRY-LWYV	01-2-01100-610-004-013	Darice 12 Jumbo Glue Sticks, 1.4 Oz All Purpose Stick Glue, Strong Hold, Easy Stick, Quick Drying, Non-Toxic, Scrapbooking, Back to School Supplies, Home and Office	03/23/2026	\$55.86

Amazon	FY2526-000379	1P33-PLRY-LWYV	01-2-01100-610-004-013	Duchong 72 Count Dry Erase Markers Bulk, 12 Assorted Colors, Fine Tip Whiteboard Markers, Dry Erase Pens Bulk Pack for Classroom Home, Back to School Supplies	03/23/2026	\$74.97
Amazon	FY2526-000379	1P33-PLRY-LWYV	01-2-01100-610-004-013	EXPO Precision-Point Whiteboard Eraser Pad Refills, 8 Peel-Off Layers, Replaceable - Office, Teacher, School, Classroom Supplies	03/23/2026	\$25.68
Amazon	FY2526-000379	1P33-PLRY-LWYV	01-2-01100-610-004-013	EXPO Precision-Point Whiteboard Eraser, 8 Peel-Off Layers, Docking Station Included - Calendar, Organization, Essential Supplies for Office, School, Classroom Teachers	03/23/2026	\$49.38
Amazon	FY2526-000379	1P33-PLRY-LWYV	01-2-01100-610-004-013	Joybe 100 Pack 8x4.75x10 Inch Medium White Kraft Paper Bags with Handles Bulk, Craft Paper Gift Bags for Party Favors Grocery Retail Shopping Business Goody Merchandise Take Out Blank Sacks (100pcs)	03/23/2026	\$25.64
Amazon	FY2526-000379	1P33-PLRY-LWYV	01-2-01100-610-004-013	Joybe 200 Pack 8x4.75x10 Inch Medium White Kraft Paper Bags with Handles Bulk, Craft Paper Gift Bags for Party Favors Grocery Retail Shopping Business Goody Merchandise Take Out Blank Sacks (200pcs)	03/23/2026	\$45.99
Amazon	FY2526-000379	1P33-PLRY-LWYV	01-2-01100-610-004-013	Jwxstore 24 Pack Self Adhesive Hooks Heavy Duty - 33lb Max, Transparent, Waterproof, Sticky Wall Hooks for Keys, Bathroom, Shower, Outdoor, Kitchen, Door, Utility Room, Garage, etc.	03/23/2026	\$19.98
Amazon	FY2526-000379	1P33-PLRY-LWYV	01-2-01100-610-004-013	Learning Resources Double-Sided Magnetic Fraction Circles, Sticks to Whiteboard and Chalkboard, Teacher Math Classroom accessories Ages 6	03/23/2026	\$88.17
Amazon	FY2526-000379	1P33-PLRY-LWYV	01-2-01100-610-004-013	Loctite 1270884 Fun-Tak Mounting Putty, 2 oz, Blue	03/23/2026	\$2.69
Amazon	FY2526-000379	1P33-PLRY-LWYV	01-2-01100-610-004-013	Oxford Loose Leaf Paper, 500 Sheets, College Rule Filler Notebook Paper, 8-1/2" x 11", 3-Hole Punched Five 3-Ring Binders (62349)	03/23/2026	\$15.00
Amazon	FY2526-000379	1P33-PLRY-LWYV	01-2-01100-610-004-013	Oyster&Pop 180pcs Award-Winning Fraction Manipulatives for Kids - Large Magnetic Fraction Tiles & Circles for Teaching Fractions - Hands-On Math Learning Games, Includes 5 Book Guides	03/23/2026	\$74.07
Amazon	FY2526-000379	1P33-PLRY-LWYV	01-2-01100-610-004-013	Pepy Plastilina Reusable and Non-Drying Modeling Clay Gift Set; Set of 48 Bars, 1.4 Ounce Each, 4 Each of 12 Colors, Perfect for Arts and Crafts Projects, Make Your Own Clay	03/23/2026	\$41.08
Amazon	FY2526-000379	1P33-PLRY-LWYV	01-2-01100-610-004-013	Red Dog	03/23/2026	\$39.95
Amazon	FY2526-000379	1P33-PLRY-LWYV	01-2-01100-610-004-013	School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors	03/23/2026	\$31.13
Amazon	FY2526-000379	1P33-PLRY-LWYV	01-2-01100-610-004-013	The Lion, the Witch and the Wardrobe: Classic Fantasy Tale for Kids	03/23/2026	\$31.35
Amazon	FY2526-000379	1P33-PLRY-LWYV	01-2-01100-610-004-013	The View from Saturday	03/23/2026	\$35.95
Amazon	FY2526-000379	1P33-PLRY-LWYV	01-2-01100-610-004-013	Ticonderoga Wood-Cased Pencils, Pre-Sharpended, 2 HR Soft Pastel Colors 150 Count	03/23/2026	\$33.59
Amazon	FY2526-000379	1P33-PLRY-LWYV	01-2-01100-610-004-013	TOODOO 12 Pack Multi Function Digital Stopwatch Timer Bulk Sports Stopwatch with Lanyard Plastic Display Waterproof Date Time Alarm Timer for Coaches Fitness Referees(Black Blue Red Orange)	03/23/2026	\$24.99
Amazon	FY2526-000379	1P33-PLRY-LWYV	01-2-01100-610-004-013	Utron 72PCS Magnetic Dry Erase Labels, 3.2"x1.2" Reusable Colorful Name Plates, Waterproof Magnetic Label Stickers for Home, Office, School, Refrigerator, Locker, White Board (9 Colors)	03/23/2026	\$7.99
Amazon	FY2526-000379	1P33-PLRY-LWYV	01-2-01100-610-004-013	VNDUEEY 20 Pack Fridge Magnets Refrigerator Magnets, Strong Magnetic Clips Heavy Duty, Magnet Clips for Whiteboard, Magnets for Fridge Locker Office Accessories, Classroom Teacher Supplies	03/23/2026	\$8.13
Amazon	FY2526-000377	1HVG-HQRG-HLLL	01-2-01100-610-004-028	Amazon Basics Erasable Highlighters Assorted Colors, Dual Tip, 12-Pack, Office and School Supplies for Note Taking	03/23/2026	\$10.10
Amazon	FY2526-000377	1HVG-HQRG-HLLL	01-2-01100-610-004-028	Better Office Products Primary Journal, Hardcover, Primary Composition Book Notebook - Grades K-2, 100 Sheet, One Subject, primary composition notebook with sixties	03/23/2026	\$148.45
Amazon	FY2526-000377	1HVG-HQRG-HLLL	01-2-01100-610-004-028	BIC Brite Liner Highlighters, Chisel Tip, 24-Count Pack of Yellow Highlighters, Ideal Highlighter Set for Organizing and Coloring	03/23/2026	\$9.89
Amazon	FY2526-000377	1HVG-HQRG-HLLL	01-2-01100-610-004-028	Bostitch Office Electric Pencil Sharpener, Heavy Duty Powerful Stall-Free Motor, High Capacity Shavings Tray, for Office or Classroom, Black	03/23/2026	\$16.56
Amazon	FY2526-000377	1HVG-HQRG-HLLL	01-2-01100-610-004-028	Cam Jansen 6 Book Set (Mystery of the UFO, Television Dog, Babe Ruth, Stolen Diamonds, Dinosaurs Break, Gold Coins)	03/23/2026	\$32.14
Amazon	FY2526-000377	1HVG-HQRG-HLLL	01-2-01100-610-004-028	CERBONNY 48Pcs Tetra Tower Stacking Blocks Game, Board Games for Families, Parties, Travel and Team Building, Suitable for 1-4 Players Kids & Adults	03/23/2026	\$13.66

Amazon	FY2526-000377	1HVG-HQRG-HLLL	01-2-01100-610-004-028	Classroom Bulletin Board Set Boho Motivational This is Your Year Decoration Retro Boho Inspirational Reading Welcome Back to School Bulletin Board Cutouts for Office Chalkboard Wall Door Decor	03/23/2026	\$35.97
Amazon	FY2526-000377	1HVG-HQRG-HLLL	01-2-01100-610-004-028	Crayola Washable Tempera Paint For Kids, Red Paint, Classroom Supplies, Non Toxic, 32 Oz Squeeze Bottle	03/23/2026	\$9.99
Amazon	FY2526-000377	1HVG-HQRG-HLLL	01-2-01100-610-004-028	Discount	03/23/2026	(\$1.14)
Amazon	FY2526-000377	1HVG-HQRG-HLLL	01-2-01100-610-004-028	Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count - Posters, Back to School, Bulk Pack for Classrooms, #1 Teacher Brand	03/23/2026	\$9.97
Amazon	FY2526-000377	1HVG-HQRG-HLLL	01-2-01100-610-004-028	emzrivo 24 Pieces Valentine's Day Pencils - Bulk Holiday Pencils with Top Erasers for Gifts, Party Favors, Classroom Rewards, School Supplies, 12 Count	03/23/2026	\$7.89
Amazon	FY2526-000377	1HLG-KMQ1-DPV3	01-2-01100-610-004-028	EXPO Dry Erase Markers Chisel Tip Black Low-Odor Perfect for Whiteboards Non-Porous Surfaces & Home Offices (Pack of 1 36 Count Total)	03/23/2026	\$25.59
Amazon	FY2526-000377	1HVG-HQRG-HLLL	01-2-01100-610-004-028	Fancy Land Teacher Stamps for Grading Motivational Teacher Self-Inking Stamp Set Encouraging Signature Stamp for Classroom Supplies 8 Packs Multicolor	03/23/2026	\$9.90
Amazon	FY2526-000377	1HVG-HQRG-HLLL	01-2-01100-610-004-028	FYSUIMU Pencil Name Tag Boho Back to School Nameplate Sticker 8 Colors Classroom Bulletin Board Decor Label Sticker for Office Desk Wall Decor, 100 Pcs, 0.8 x 2.1 in.	03/23/2026	\$29.97
Amazon	FY2526-000377	1HVG-HQRG-HLLL	01-2-01100-610-004-028	Ggiibro Straw Constructor Toys 600Pcs STEM Building Toy Interlocking Plastic Engineering Thin Tube Blocks Educational Kit for 3 4 5 6 7years Kids Boys and Girls Gift Preschool Toy with Storage Box	03/23/2026	\$24.99
Amazon	FY2526-000377	1HVG-HQRG-HLLL	01-2-01100-610-004-028	Jigsaw Jones: The Case of the Best Pet Ever (Jigsaw Jones Mysteries)	03/23/2026	\$7.99
Amazon	FY2526-000377	1HVG-HQRG-HLLL	01-2-01100-610-004-028	Jigsaw Jones: The Case of the Bicycle Bandit (Jigsaw Jones Mvsteries)	03/23/2026	\$7.99
Amazon	FY2526-000377	1HVG-HQRG-HLLL	01-2-01100-610-004-028	Jigsaw Jones: The Case of the Buried Treasure (Jigsaw Jones Mysteries)	03/23/2026	\$7.99
Amazon	FY2526-000377	1HVG-HQRG-HLLL	01-2-01100-610-004-028	Mr. Sketch Scented Stix Markers, Fine Tip, Assorted Colors, 10 Count - Fun for Kids, Coloring, Spark Creativity, Arts & Crafts	03/23/2026	\$14.97
Amazon	FY2526-000377	1HVG-HQRG-HLLL	01-2-01100-610-004-028	Musgrave 100th Day of School Motivational Pencils, Pack of 12 (MUS2347D)	03/23/2026	\$5.99
Amazon	FY2526-000377	1HLG-KMQ1-DPV3	01-2-01100-610-004-028	Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 3-6	03/23/2026	\$18.49
Amazon	FY2526-000377	1HVG-HQRG-HLLL	01-2-01100-610-004-028	Sabary 60 Pcs Christmas Pencils Bulk Wood Xmas Pencil with Eraser Merry Christmas Stationery for Kids Children Xmas Party Favors Holiday Goodie Bag Gifts	03/23/2026	\$9.99
Amazon	FY2526-000377	1HVG-HQRG-HLLL	01-2-01100-610-004-028	TBC The Best Crafts Paint Sticks, 12 Classic Colors, Washable, Non-toxic, Tempera Paint Sticks for Kids and Students	03/23/2026	\$8.99
Amazon	FY2526-000377	1HVG-HQRG-HLLL	01-2-01100-610-004-028	Ticonderoga Wood-Cased Pencils, Pre-Sharpended, #2 HB Soft Yellow 30 Count	03/23/2026	\$12.58
Amazon	FY2526-000377	1HVG-HQRG-HLLL	01-2-01100-610-004-028	Trend Enterprises: Praise Words, Scented Scratch 'N Sniff Stinky Stickers, Fun for Rewards, Incentives, Crafts and as Collectibles, 24 Different Designs, 29 Sheets Included for Ages 3 and Up	03/23/2026	\$13.31
Amazon	FY2526-000377	1HVG-HQRG-HLLL	01-2-01100-610-004-028	Trend Enterprises: Sweet Scents, Scented Scratch 'N Sniff Stinky Stickers, Fun for Rewards, Incentives, Crafts and as Collectibles, 108 Designs, 30 Sheets Included for Ages 3 and Up	03/23/2026	\$14.05
Amazon	FY2526-000377	1HVG-HQRG-HLLL	01-2-01100-610-004-028	WALENGIF Boho Desk Name Tags for Classroom - 36 Pcs Waterproof Multipurpose Manuscript Name Plates - Student Name Tags for Desks Kindergarten, Preschool, 1st, 2nd & 3rd Grade Teaching Supplies	03/23/2026	\$22.77
Amazon	FY2526-000377	1HLG-KMQ1-DPV3	01-2-01100-610-004-028	Ziploc Snack Bags, Easy Open and Close, Plastic Food Storage Bags, 280 Bags Total (Packaging May Vary)	03/23/2026	\$9.77
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	32 Pack Mesh Zipper Pouch Bags A3 - 17.7x12.6 - Plastic Zipper Pouches for Organizing - Board Game Bags - Puzzle Organizer Bag - Large Zippered Pouch Bag - Mesh Pouches with Zippered - Puzzle Storage	03/23/2026	\$32.00
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	Amazon Basics Office Stapler with 1000 Staples, 25 Sheet Capacity, Non-Slip, Black, Home Office	03/23/2026	\$6.29
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	Amazon Basics Reclosable Double Zipper Sandwich Storage Bags for Food Storage, BPA Free, 100 Count	03/23/2026	\$2.28

Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	ANCOMEDO 8 Pockets File Storage Pocket Chart with 8 Nametag Pockets,Hanging Wall File Organizer for Classroom and Office Use, Keeps assignments, Files, scrapbooks, and Papers neatly Organized.	03/23/2026	\$9.99
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	Artecho Tempera Paint Sticks, 36 Colors Washable Paint Sticks Including 12 Vibrant Colors, 12 Pastel Colors, 6 Neon Colors and 6 Metallic Colors	03/23/2026	\$17.99
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	Blue Summit Supplies 6 Pack Multicolor Plastic Folders with Pockets and Prongs, 2 Pocket Plastic Folders with Prongs and Brads for School, Home, and Work	03/23/2026	\$30.54
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	Coodoo 60 PCS Magnetic Building Tiles Kids Toys STEM Magnetic Blocks Sensory Toys Kids Games Magnet Building Toy for Boys and Girls Aged 3 , Kid Brain Development Preschool Kindergarten Toddler	03/23/2026	\$22.99
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	Dinifree 8 Pcs Adjustable Pocket Chart Stand Set Include 1 Standard Pocket Chart 6 Replacement Rings and 1 Adjustable Stand for Classrooms Home Teaching Lessons Educational Tools (Black)	03/23/2026	\$48.99
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	Discount	03/23/2026	(\$2.23)
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	Dot Markers for Toddlers Kids Preschool, Bingo Daubers Washable Art Markers 8 Colors, Toddlers Arts and Crafts Supplies, Kids Painting Drawing Coloring Supplies, Dot Paint Craft Kit Preschool	03/23/2026	\$9.49
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	Eamay Rainbow Colorful Calendar Pocket Chart for Kids,Preschool Kindergarten Classroom Elementary Must Haves,Classroom Decorations Decor,Homeschool Teacher Supplies,Back to School	03/23/2026	\$14.20
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	Educational Insights Pluffie® Mini 8-Pack - Sensory Bin Foam Set, No Mess Alternative to Sand Toys & Slime for Toddlers at Home or in The Classroom, Fun Sensory Table Filler, Gift for Kids Ages 3	03/23/2026	\$17.49
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	Elmer's All Purpose School Glue Sticks, Washable, 22 Grams, 30 Count - Arts & Crafts, #1 Teacher Brand	03/23/2026	\$31.39
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	Epic Creations Dry Erase Paddles - 24 Pack 8.11 x 6.14 Inches - Double Sided Handheld Whiteboard - Dry Erase Signs - Hand Held White Board - Auction Paddles - White Board Paddles,Hand Dry Erase	03/23/2026	\$38.70
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	GHOOL 100Pcs Wooden Building Blocks Set- Wood Stacker Stacking Blocks Game Toys for Toddlers, Multiple Shapes, Toddles Blocks- Baby Wooden Blocks	03/23/2026	\$32.96
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	How to Get Your Teacher Ready (How To Series)	03/23/2026	\$7.05
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	HUIZDQ 1500 Pieces Building Bricks, Classic Bulk Small Blocks, Classic Bricks Set Basic Building Blocks Compatible with All Major Brands	03/23/2026	\$25.69
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	Joycat Ten-Frame Math Learning Tools for Elementary-24 Ten Frames and 20 Task Cards Math Counting Game for Preschool Kindergarten Classroom Learning Activities Kids Ages 3-5	03/23/2026	\$23.98
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	JUNWRROW Magnetic Bingo Wand with Chips,6-Pack& 600 Metal Chips, 6 Color Metal Chips-for Large Group Games,Family Game Night, Sensory Bins,Counting and Sorting,Science& Educational	03/23/2026	\$22.69
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	Kids Building STEM Toys for 3 4 5 6 Year Old Boy Girl Birthday Easter Gift, 300PCS Educational Interlocking Discs Building Blocks for Kids Ages 3-5 4-8 5-7 Preschool Manipulatives Classroom Must Have	03/23/2026	\$15.99
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	KIDS PREFERRED World of Eric Carle, The Very Hungry Caterpillar Bean Bag Toy, 10 inches	03/23/2026	\$11.99
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	L LIKED Printable Address Labels, 1" x 2-5/8", 900 Labels, 30 per Sheet, Mailing Labels for Envelopes (30 Sheets)	03/23/2026	\$11.28
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	Large 12 Inch Table Dots Dry Erase Circles Spots for Classroom Teachers   10 Pack   5 Colorful Stickers   Removable Desktop Whiteboard White Board Tablets, Math Mats	03/23/2026	\$9.99
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	LAUGIGLE Pretend Play Food for Kids Kitchen, 78Pc Cutting Toy Food with Storage Bag	03/23/2026	\$21.84
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	Lupe Lopez: Rock Star Rules!	03/23/2026	\$11.60
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	Odoorgames 140 Pcs Translucent Pattern Blocks - Educational Light Table Manipulatives and Accessories - Fun and Engaging Geometric Shapes	03/23/2026	\$16.19
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	On the First Day of Kindergarten: A Fun School Countdown Story About First-Day Excitement for Children (Ages 4-8)	03/23/2026	\$7.14

Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	Outus 42 Pack Happy Birthday Crowns for Kids Classroom with Elastic Band for Teachers Students Kindergarten Party (Cute Style)	03/23/2026	\$11.99
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 3-6 (Assorted Packaging)	03/23/2026	\$23.48
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	Purple Ladybug 1260 Variety Scratch and Sniff Stickers - 15 Unique Scents - Fun and Motivational Rewards for Kids and Teachers Must Haves, Smelly Sticker for Classroom, & Back to School Gift	03/23/2026	\$12.99
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	QUOKKA Puzzles for Kids Ages 3-5 - 30 Pieces Puzzles for Toddlers 2-4 - Dinosaurs Learning Jigsaw Puzzles for Kids 4-6 Years Old - Educational Toys for Boys and Girls	03/23/2026	\$9.49
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	QUOKKA Puzzles for Kids Ages 3-5 - 30 Pieces Puzzles for Toddlers 2-4 - Sea World Learning Jigsaw Puzzles for Kids 4-6 Years Old - Educational Toys for Boys and Girls	03/23/2026	\$9.49
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	Rolling Storage Cart, Rainbow Cart with 8 Drawers and Wooden Tabletop, Teacher Organization for Classroom, Art Cart for Classroom Office Bedroom	03/23/2026	\$57.99
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	SANDTIMER 5 PcsColorful Hourglass, Sand Timers, Acrylic Hourglass Timer, Kitchen Timer,1/3/5/10/30 Minutes Sandglass for Classroom, Home, Kitchen, Office, Restaurant	03/23/2026	\$19.88
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	Strong Fishing Line Clear, Acejz Thick Fishing Wire 0.8mm Invisible Hanging Wire Heavy Duty Monofilament Line 70 Lb Test for Hanging Decoration	03/23/2026	\$7.99
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	The Queen of Kindergarten	03/23/2026	\$9.83
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	The Recess Queen	03/23/2026	\$11.75
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	Toplusesse Date Stamp Self Inking Dater Stamp for Business 12 Year Band Purple Mount Black Ink 2024-2025	03/23/2026	\$8.89
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	UTEX 3 in 1 Kids Activity Table with Storage, Kids Construction Play Table Compatible with Lego and Duplo Bricks, Chess Table for Building Block, Storage Cabinet	03/23/2026	\$89.99
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	WOSWEL Dry Erase Markers Bulk, 76 Pack Black Fine Tip Whiteboard Markers, Fine Point, Low Odor Dry Erase Markers for School Office Home, Non-Toxic	03/23/2026	\$16.89
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	XIUMON If You Give Mouse a Cookie Plush, 4" Cookie and Mouse Plush 2PCS, Book Buddies Stuffed Animal are The for Children and Teachers	03/23/2026	\$17.08
Amazon	FY2526-000376	1WHR-RK7G-3N4X	01-2-01100-610-004-013	Ziploc Gallon Food Storage Slider Bags, Power Shield Technology for More Durability 68 Count	03/23/2026	\$7.13
Amazon	FY2526-000375	1JQW-Q7LL-R33C	01-2-01100-610-004-028	100pcs Clothes Pins Wooden Clothespins 3inch Heavy Duty Wood Clips for Hanging Clothes Pictures Outdoor	03/23/2026	\$39.96
Amazon	FY2526-000375	1JQW-Q7LL-R33C	01-2-01100-610-004-028	200 Pieces Wiggle Eyes, FEBSNOW Googly Eyes Self Adhesive Black White Plastic Googly Eyes Mixed Assorted Sizes Sticker Eyes for DIY Crafts	03/23/2026	\$6.99
Amazon	FY2526-000375	1JQW-Q7LL-R33C	01-2-01100-610-004-028	60 Sheet 8.5 x 11 Inch Fall Color Thick Paper Card Stock Autumn Thanksgiving Blank Paper Cards Colored Scrapbook Papers for Prints DIY Art Crafts	03/23/2026	\$19.98
Amazon	FY2526-000375	1JQW-Q7LL-R33C	01-2-01100-610-004-028	Adduster 108 Sheet Tree Bulletin Board Set - Classroom Tree Bulletin Board Set Heart Cutouts Classroom Bulletin Wall Decor Supplies for School	03/23/2026	\$13.29
Amazon	FY2526-000375	1FMG-QGVF-DLQN	01-2-01100-610-004-028	Avery Standard View 3 Ring Binder, 0.5" Round Rings, 100-Sheet Capacity, 0.7 Inch Wide Spine, 1 White Binder, Ideal for Lightweight Organization and Essential Paperwork (05700)	03/23/2026	\$4.36
Amazon	FY2526-000375	1FMG-QGVF-DLQN	01-2-01100-610-004-028	Blues Cardstock 8.5 x 11 Craft Paper Cover Stock Stash Pack- Blue Tones Assorted Colored Scrapbook Paper 80lb Card Stock for Construction Crafts, Embossing, Quilling, Cardmaking-30 Sheets	03/23/2026	\$9.99
Amazon	FY2526-000375	1JQW-Q7LL-R33C	01-2-01100-610-004-028	CraftGenes Art Supply Organizer, Extra Large 360° Pencil Caddy with 7 Removable Compartments for Kids, Rainbow Stationary Marker Organizer for Home, School, and Classroom	03/23/2026	\$22.79
Amazon	FY2526-000375	1FMG-QGVF-DLQN	01-2-01100-610-004-028	EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 12 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom	03/23/2026	\$21.42
Amazon	FY2526-000375	1FMG-QGVF-DLQN	01-2-01100-610-004-028	Five Star Top Spiral Notebook Study App, 1 Subject College Ruled Notepad, 8-1/2" x 11", 100 Sheets, Fights Ink Bleed, Water Resistant Cover, Amethyst Purple (890058) (50%)	03/23/2026	\$4.99

Amazon	FY2526-000375	1FMG-QGVF-DLQN	01-2-01100-610-004-028	Fsaor 30PCS Welcome to Our Class Postcard Confetti Back to School Postcards for Kids Students from Teacher Welcome to Preschool Kindergarten Gifts for Back to School Classroom Teacher Supplies	03/23/2026	\$3.99
Amazon	FY2526-000375	1JQW-Q7LL-R33C	01-2-01100-610-004-028	GOLD SEAL 400 Count Clear Heavyweight Poly Sheet Protectors, 8.5" x 11", Extra Sturdy, Secure Takedown 400 Boxed Sheet Protectors	03/23/2026	\$25.99
Amazon	FY2526-000375	1FMG-QGVF-DLQN	01-2-01100-610-004-028	Hey Jack! 25 Books Collection Set (The Fire Truck, The Special Guest, Backyard Mystery, star of the Week, Extra-special Group, Party Invite, Other Teacher, Toy, Big Adventure, Bravest Kid &15 More)	03/23/2026	\$99.99
Amazon	FY2526-000375	1FMG-QGVF-DLQN	01-2-01100-610-004-028	JULBEAR 30 Sheets Spring Easter Day Colored Cardstock 5 Colors 180gsm 8.5x11 Inch Assorted Cardstock for DIY Cards Scrapbook Print Paper DIY Crafts Holiday Decorations Making Office Home	03/23/2026	\$8.89
Amazon	FY2526-000375	1JQW-Q7LL-R33C	01-2-01100-610-004-028	Mr. Sunny is Funny! (My Weird School Daze, No. 2)	03/23/2026	\$67.08
Amazon	FY2526-000375	1FMG-QGVF-DLQN	01-2-01100-610-004-028	Neenah Index Cardstock, 8.5" x 11", 90 lb./163 gsm, White, 300 Sheets, Lightweight, 94 Brightness - EXTRA SHEETS, MORE VALUE! (91437)	03/23/2026	\$26.98
Amazon	FY2526-000375	1JQW-Q7LL-R33C	01-2-01100-610-004-028	Oh Happy Day Calendar Bulletin Board Set, 96 Pieces	03/23/2026	\$20.84
Amazon	FY2526-000375	1FMG-QGVF-DLQN	01-2-01100-610-004-028	Pilot FriXion Light Pastel Erasable Highlighters, Chisel Tip, Pack of 14, Assorted Colors - Ideal for School, Journalism, and Office Use	03/23/2026	\$19.99
Amazon	FY2526-000375	1JQW-Q7LL-R33C	01-2-01100-610-004-028	Pruduit 120 Pcs Breakaway Lanyard for Id Badges, 8 Color Breakaway Lanyards Break Away Lanyard with Swivel J Hook Lanyards Break Away for Id Badges and More	03/23/2026	\$29.95
Amazon	FY2526-000375	1JQW-Q7LL-R33C	01-2-01100-610-004-028	Scissors Bulk Set of 5-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School Student Office Teacher Art Supplies, Soft Comfort-Grip Right/Left Handles	03/23/2026	\$8.99
Amazon	FY2526-000375	1JQW-Q7LL-R33C	01-2-01100-610-004-028	SFAIH Fine Tip Dry Erase Markers - 24 Pack Black Whiteboard Erasable Markers Bulk for Kids Adults, Ideal for Classroom School Office Home Use on Whiteboards, Glass, and More	03/23/2026	\$9.99
Amazon	FY2526-000375	1JQW-Q7LL-R33C	01-2-01100-610-004-028	Swingline Paper Cutter, Guillotine Trimmer, 12" Cut Length, 10 Sheet Capacity, ClassicCut Lite (9312)	03/23/2026	\$36.75
Amazon	FY2526-000375	1FMG-QGVF-DLQN	01-2-01100-610-004-028	Teacher Created Resources Polka Dots Magnetic Labels (20650)	03/23/2026	\$23.40
Amazon	FY2526-000375	1FMG-QGVF-DLQN	01-2-01100-610-004-028	Verbatim CD-R Blank Discs 700MB 80 Minutes 52X Recordable Disc for Data and Music - 100pk Spindle Frustration Free Packaging	03/23/2026	\$24.10
Amazon	FY2526-000372	1R14-6TQH-JVGR	01-2-01100-610-004-013	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, PS13	03/23/2026	\$49.38
Amazon	FY2526-000372	1R14-6TQH-JVGR	01-2-01100-610-004-013	Aigybobo 120 Pack Highlighters in 6 Assorted Colors, Chisel Tip Dry-Quickly Highlighters Bulk, No Bleed Highlighter Markers for Kids Adults, Classroom Teachers Must Haves, School Office Supplies	03/23/2026	\$19.99
Amazon	FY2526-000372	1R14-6TQH-JVGR	01-2-01100-610-004-013	Creative Teaching Press Mid Century Mod Happy Birthday Stickers (2172)	03/23/2026	\$12.99
Amazon	FY2526-000372	1R14-6TQH-JVGR	01-2-01100-610-004-013	Discount	03/23/2026	(\$2.47)
Amazon	FY2526-000372	1R14-6TQH-JVGR	01-2-01100-610-004-013	EXPO Dry Erase Markers Chisel Tip Black Low-Odor Perfect for Whiteboards Non-Porous Surfaces & Home Offices (Pack of 136 Count Total)	03/23/2026	\$25.59
Amazon	FY2526-000372	1R14-6TQH-JVGR	01-2-01100-610-004-013	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 40 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, and More	03/23/2026	\$31.99
Amazon	FY2526-000372	1R14-6TQH-JVGR	01-2-01100-610-004-013	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted Fashion Colors 36 Count for Classroom Office & Home Use	03/23/2026	\$25.59
Amazon	FY2526-000372	1R14-6TQH-JVGR	01-2-01100-610-004-013	favide 22 Pack 0.5mm 6-in-1 Multicolor Ballpoint Pen,6-Color Retractable Ballpoint Pens for Office School Supplies Students Children Gift,Kids Party Favors	03/23/2026	\$21.26
Amazon	FY2526-000372	1R14-6TQH-JVGR	01-2-01100-610-004-013	HOPELF 8" Natural Bamboo Skewers for BBQ,Appetiser,Fruit,Cocktail,Kabob,Chocolate Fountain,Grilling,Barbecue,Kitchen,Crafting and Party, F=4mm, More Size Choices	03/23/2026	\$5.50
Amazon	FY2526-000372	1R14-6TQH-JVGR	01-2-01100-610-004-013	SGT KNOTS #18 Twisted Mason Nylon String Superior and Durable Twine for Masonry Jobs, DIY Projects, Crafting, Commercial, Workshop, and More	03/23/2026	\$22.66

Amazon	FY2526-000371	1QCM-11TF-PCVX	01-2-01100-610-004-013	Dtmasao 50 PCS Dowel Rods Wood Sticks Wooden Dowel Rods - 3/8 x 36 Inch Unfinished Bamboo Sticks for Crafts and DIY	03/23/2026	\$77.98
Amazon	FY2526-000370	1WKP-CM1X-PFT4	01-2-01100-610-004-013	Amazon Basics 100-Pack AA Alkaline Batteries, 1.5 Volt, 10-Year Shelf Life, Reliable	03/23/2026	\$24.22
Amazon	FY2526-000370	1WKP-CM1X-PFT4	01-2-01100-610-004-013	Amazon Basics AAA Long-Lasting Alkaline Batteries, 100-Count, 1.5 Volt, 10-Year Shelf Life, Reliable for Multiple Devices	03/23/2026	\$20.99
Amazon	FY2526-000370	1WKP-CM1X-PFT4	01-2-01100-610-004-013	Amazon Basics C Cell Alkaline Long-Lasting All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life, 24-Pack	03/23/2026	\$17.49
Amazon	FY2526-000370	1WKP-CM1X-PFT4	01-2-01100-610-004-013	Amazon Basics Strong Plastic Adhesive Packing Tape for Shipping, Sealing Boxes, Moving and Storage, Clear, Low Odor, 1.88 in x 54.6 yds, 12-Pack	03/23/2026	\$17.59
Amazon	FY2526-000369	1NNX-YLM4-CTRL	01-2-01100-610-004-028	240 Count Colored Pencils Bulk for Classroom, Color Pencils for Kids in 12 Vibrant Colors, Pre-sharpened Coloring Pencils Set Plus 24 Sharpener, Bulk Pack Colored Pencils for Back to School Supplies	03/23/2026	\$22.99
Amazon	FY2526-000369	1NNX-YLM4-CTRL	01-2-01100-610-004-028	300PCS Mini Cute Pencil Erasers for Kids, Animals and Fruits Erasers Bulk for Back to School (20 Animals and Fruits - Small)	03/23/2026	\$6.99
Amazon	FY2526-000369	1NNX-YLM4-CTRL	01-2-01100-610-004-028	Aigyobo 240 Count Washable Markers Bulk, 12 Assorted Colors, Broad Line Conical Tip Coloring Markers for Kids, Markers Bulk Pack for Classroom, School Art Supplies & Back to School Supplies	03/23/2026	\$35.99
Amazon	FY2526-000369	1NNX-YLM4-CTRL	01-2-01100-610-004-028	Amazon Basics Erasable Highlighters Assorted Colors, Dual Tip, 12-Pack, Office and School Supplies for Note-Taking	03/23/2026	\$10.10
Amazon	FY2526-000369	1NNX-YLM4-CTRL	01-2-01100-610-004-028	Amazon Basics Fine Tip Permanent Markers for Writing, Drawing, Quick Drying, Office, School, and Home Use, Black, 12-Pack	03/23/2026	\$7.12
Amazon	FY2526-000369	1NNX-YLM4-CTRL	01-2-01100-610-004-028	Amazon Basics Heavy Duty Dry Erase Job Ticket Holders, Document Protectors with Clear Plastic Film and Multicolored Fabric Edge, 8.5" x 11", Pack of 25	03/23/2026	\$14.99
Amazon	FY2526-000369	1NNX-YLM4-CTRL	01-2-01100-610-004-028	AOBOPLE 36pcs Mesh Zipper Pouch, 4.9x6.3 inch Waterproof Zipper Bags with Colored Stickers 9 Colors Plastic Zipper Pouches Small Organizing Bags for Office, Home, and School	03/23/2026	\$19.98
Amazon	FY2526-000369	1NNX-YLM4-CTRL	01-2-01100-610-004-028	Cmaqpw 72 PCS Christmas Pencils with Eraser, Wooden Pencils, Christmas Themed Pencil with Santa Christmas Tree Snowman Elk and Snowflake for Kids Children Gifts Christmas Party	03/23/2026	\$7.99
Amazon	FY2526-000369	1NNX-YLM4-CTRL	01-2-01100-610-004-028	EXPO Dry Erase Markers, Low Odor Ink, Assorted Fashion Colors, Chisel Tip, 40 Count - Whiteboard, Essential Supplies for Office, School, Classroom, Teacher	03/23/2026	\$32.99
Amazon	FY2526-000369	1NNX-YLM4-CTRL	01-2-01100-610-004-028	Fun Express Classroom Welcome Postcards - 48 Pieces	03/23/2026	\$8.95
Amazon	FY2526-000369	13YH-QTG9-JNNL	01-2-01100-610-004-028	HOWAF 60pcs 100 Days of School Pencils, Happy 100th Day of School Decoration Pencils Colorful Stationary with Top Erasers for Hooray 100 Days Party Supplies Classroom Party	03/23/2026	\$16.99
Amazon	FY2526-000369	1NNX-YLM4-CTRL	01-2-01100-610-004-028	JOYIN 160 PCS Sidewalk Chalks Set Non-Toxic Washable Jumbo Chalk for Outdoor Art Play, Painting on Chalkboard, Blackboard and Playground	03/23/2026	\$29.99
Amazon	FY2526-000369	1NNX-YLM4-CTRL	01-2-01100-610-004-028	Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 3-6 (Amazon Exclusive)	03/23/2026	\$18.49
Amazon	FY2526-000369	1NNX-YLM4-CTRL	01-2-01100-610-004-028	Purple Ladybug 1260 Variety Scratch and Sniff Stickers - 15 Unique Scents - Fun and Motivational Rewards for Kids and Teachers Must Haves, Smelly Sticker for Classroom, & Back to School Gift	03/23/2026	\$12.99
Amazon	FY2526-000369	1NNX-YLM4-CTRL	01-2-01100-610-004-028	Seajan 30 Pcs Welcome Back to School Pencils First Day School Pencils Holiday Pencils Wood Scented HB Pencils with Eraser for School Stationery Party Reward Supplies Classroom Prize Kids	03/23/2026	\$7.99
Amazon	FY2526-000369	1NNX-YLM4-CTRL	01-2-01100-610-004-028	Shipping	03/23/2026	\$7.98
Amazon	FY2526-000369	1NNX-YLM4-CTRL	01-2-01100-610-004-028	Sooez 24 Pack Mesh Zipper Pouch with Sticky Labels, A4 Mesh Bags, Toy Storage Board Game Puzzles Organization, Sturdy Letter Size File Folders Organizer for Teacher School Classroom Office	03/23/2026	\$15.98
Amazon	FY2526-000369	1NNX-YLM4-CTRL	01-2-01100-610-004-028	Storex Large Book Bin - Interlocking Plastic Organizer for Home, Office, and Work Space - Black, 6-Pack (701109060)	03/23/2026	\$45.30

Amazon	FY2526-000369	1NNX-YLM4-CTRL	01-2-01100-610-004-028	Tales of Josie – Book 1: Read-Aloud Magical Realism Inspirational Stories about Kindness and Empathy, Imagination, Friendship, Wonder, and Life ... 4-8 and Their Parents (Tales of Josie series)	03/23/2026	\$14.99
Amazon	FY2526-000369	1NNX-YLM4-CTRL	01-2-01100-610-004-028	TaoBary 120 Pieces Adhesive Plastic Sticky Clips White Reusable Removable Poster Wall Clips Hanging Bulletin Board for Home Office	03/23/2026	\$15.99
Amazon	FY2526-000369	13YH-QTG9-DQMW	01-2-01100-610-004-028	Wireless Presenter, Hyperlink Volume Control Presentation Clicker RF 2.4GHz USB PowerPoint Clicker Presentation Remote Control Pointer Slide Advance (Black)	03/23/2026	\$9.99
Amazon	FY2526-000369	1NNX-YLM4-CTRL	01-2-01100-610-004-028	Wish	03/23/2026	\$5.54
Amazon	FY2526-000369	1NNX-YLM4-CTRL	01-2-01100-610-004-028	Yuanhe Magnetic Bingo Chips Set - 6 Colors Magnetic Wands with 600 Metal Chips for Counting and Sorting, Educational Activities	03/23/2026	\$21.99
Amazon	FY2526-000369	1NNX-YLM4-CTRL	01-2-01100-610-004-028	ZWIOT Wood-Cased Pencils, Pre Sharpened Pencils, 175 Count #2 HB Pencil with Eraser Bulk, School Classroom Teacher Supplies Gift	03/23/2026	\$18.99
Amazon	FY2526-000395	1DQM-N9MM-L3RP	01-2-01100-610-004-013	12 Pack Large Book Bins, Durable Magazine Organizer File Holder High-Quality Plastic Book Storage Bins with Labels for Classroom Library, Office, Desktop Organization, Bookshelf	03/24/2026	\$46.99
Amazon	FY2526-000395	1DQM-N9MM-L3RP	01-2-01100-610-004-013	4E's Novelty St. Patrick's Day Pencils, 30 Pack, Bulk Wooden Green & White Shamrock Pencils for Kids, Classroom St Patrick's Day Party Favors Supplies	03/24/2026	\$8.99
Amazon	FY2526-000395	1DQM-N9MM-L3RP	01-2-01100-610-004-013	Fancy Land Happy Birthday Badge Stickers for Kids It's My Birthday Stickers Home Classroom Party Decoration 200 Pcs Classic	03/24/2026	\$9.49
Amazon	FY2526-000395	1DQM-N9MM-L3RP	01-2-01100-610-004-013	Godery Boho Calendar Pocket Chart for Classroom Cards Add-On School Supplies Teacher Decorations Bulletin Board Pre-K To 6th Grade, Black-1	03/24/2026	\$11.49
Amazon	FY2526-000395	1DQM-N9MM-L3RP	01-2-01100-610-004-013	Hdagbnn 72PCS Valentine's Day Pencils,Wooden Heart Pencil with Eraser,Red Heart Pencil,Bulk Pencils for Exchange Gifts,Kids School Rewards	03/24/2026	\$7.99
Amazon	FY2526-000395	1DQM-N9MM-L3RP	01-2-01100-610-004-013	JKanruh 600pcs 1 Inch Glitter Poms Sparkle Balls,Multicolored Sparkle Pom Pom Balls for Craft ...	03/24/2026	\$16.79
Amazon	FY2526-000395	1DQM-N9MM-L3RP	01-2-01100-610-004-013	Kosiz 300 Piece Happy Birthday Pencil Party Favor Set, 150 Birthday Pencils with 150 Cake Eraser Toppers, Bulk Game Rewards Prize, Goodie Bag Stuffers, Party Supplies	03/24/2026	\$38.99
Amazon	FY2526-000395	1DQM-N9MM-L3RP	01-2-01100-610-004-013	Pajean 60 Pcs Thanksgiving Fall Pencils Bulk Autumn Maple Leaf Pencils Pumpkin Harvest Pen with Eraser Gift for Thanksgiving	03/24/2026	\$8.79
Amazon	FY2526-000395	1DQM-N9MM-L3RP	01-2-01100-610-004-013	TOAOB 400pcs Glitter Pipe Cleaners 10 Colors Metallic Pipe Cleaners Craft Supplies 6mm x 12 Inch Chenille Stems Pipe Cleaners for Art DIY Crafts Decorations	03/24/2026	\$13.26
Amazon	FY2526-000399	1FD6-HNRM-GV9G	01-2-01291-610-010-071	Amazon Basics Reclosable Double Zipper Sandwich Storage Bags for Food Storage, BPA Free, 100 Count	03/26/2026	\$4.56
Amazon	FY2526-000399	1FD6-HNRM-GV9G	01-2-01291-610-010-071	Amazon Basics Reclosable Food Storage Snack Bags, 300 Count	03/26/2026	\$5.78
Amazon	FY2526-000399	1FD6-HNRM-GV9G	01-2-01291-610-010-071	Amazon Basics Reclosable Freezer Gallon Bags, BPA Free, 90 Count (Previously Solimo)	03/26/2026	\$5.27
Amazon	FY2526-000399	1FD6-HNRM-GV9G	01-2-01291-610-010-071	Polar Bear, Polar Bear What Do You Hear? sound book (Brown Bear and Friends)	03/26/2026	\$6.07
Amazon	FY2526-000399	1FD6-HNRM-GV9G	01-2-01291-610-010-071	Prang Washable Tempera Paint, White, 16 Oz., 1 Count	03/26/2026	\$4.89
Amazon	FY2526-000399	1FD6-HNRM-GV9G	01-2-01291-610-010-071	Scotch Rapid Thermal Laminator, Ready in 1 Minute, Never Jam Technology Automatically Prevents Misdfed Items, 9 inch, Includes 2 Pouches (TL909X-EF), 1 Count	03/26/2026	\$68.42
Amazon	FY2526-000399	1FD6-HNRM-GV9G	01-2-01291-610-010-071	Scotch Thermal Laminating Pouches, 100 Count, Clear, 5 mil, Laminates Business Cards, Small Banners, Essays, Office or School Supplies, Fits Letter Size 8.5 x 11 in Pouches	03/26/2026	\$20.46
Amazon	FY2526-000399	1FD6-HNRM-GV9G	01-2-01291-610-010-071	Scotch Thermal Laminating Pouches, for Use with Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100 Pack	03/26/2026	\$22.48
Amazon	FY2526-000399	1FD6-HNRM-GV9G	01-2-01291-610-010-071	ScotchBlue Original Multi-Surface Painters Tape, 1 Inch Wide (0.94 in. x 60 Yds), 3 Rolls, Blue Paint Tape Protects Surfaces and Removes Easily, Masking Tapes for Indoor and Outdoor Use (2090-2000)	03/26/2026	\$10.62
Amazon	FY2526-000399	1FD6-HNRM-GV9G	01-2-01291-610-010-071	Sharpie S-Gel Pens, Medium Point (0.7mm), Pearl White Body, Black Ink, 4 Count - Ideal for Writing, Journaling, Drawing, Coloring, Note-Taking, College Supplies	03/26/2026	\$9.78
Amazon	FY2526-000401	1NX7-FD3W-YXKK	01-2-01291-610-010-071	Fruit of the Loom boys Cotton White T Shirt Underwear Toddler - 10 Pack White, 4-5T US	03/30/2026	\$26.13

Amazon	FY2526-000401	1NX7-FD3W-YXKK	01-2-01291-610-010-071	Fruit Of The Loom Boys Eversoft Cotton Undershirts, T Shirts & Tank Tops Underwear, T Shirt - Boys - 7 Pack, White, Y Small US	03/30/2026	\$31.98
Amazon	FY2526-000401	1NX7-FD3W-YXKK	01-2-01291-610-010-071	Shindel 28Sets Sand Buckets and Shovels for Kids, Beach Buckets Travel Sand Toys, Beach Essentials, Fun Summer Activities	03/30/2026	\$27.98
Amazon	FY2526-000412	1LFX-7K1H-99H7	01-2-01100-610-001-025	Discount	03/30/2026	(\$0.91)
Amazon	FY2526-000412	1LFX-7K1H-99H7	01-2-01100-610-001-025	NY Threads Professional Lab Coat for Men Long Sleeve Poly Cotton Medical Coat 1 Pack, Medium, White	03/30/2026	\$67.45
Amazon	FY2526-000412	1LFX-7K1H-99H7	01-2-01100-610-001-025	NY Threads Professional White Lab Coat for Men, Long Sleeve Medical Coat 1 Pack Large White	03/30/2026	\$26.98
Amazon	FY2526-000412	1LFX-7K1H-99H7	01-2-01100-610-001-025	Tulip One-Step Tie-Dye Party Kit, Set of 123	03/30/2026	\$18.76
Amazon	FY2526-000408	1T6X-C3DL-HMJ3	01-2-01100-650-001-021	VFINE Bookends 1 Pair, Black Metal Book Ends, Heavy Bookends for Shelves, Book Stopper for Heavy Books, Book Organizer for Home Office School Supplies	03/30/2026	\$6.98
Amazon	FY2526-000405	1WK6-6CYP-9GNR	01-2-01100-610-001-013	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack 1000 pencils	03/30/2026	\$51.34
Amazon	FY2526-000403	1RQV-LC1T-DCCJ	01-2-02410-610-001-021	Evolis Consumables, YMCKO Color Ribbon, Primacy Compatible, 300 Prints 1 Roll R5F008AAA	03/30/2026	\$60.88
Amazon	FY2526-000419	1VW1-M13P-TGCX	01-2-02220-640-004-051	Night of the Ninth Dragon (Magic Tree House Merlin Mission)	04/01/2026	\$5.59
Amazon	FY2526-000419	1VW1-M13P-TGCX	01-2-02220-640-004-051	Night Owl (Upside-Down Magic #8)	04/01/2026	\$6.50
Amazon	FY2526-000419	1VW1-M13P-TGCX	01-2-02220-640-004-051	Showing Off (Upside-Down Magic #3)	04/01/2026	\$4.49
Amazon	FY2526-000419	1VW1-M13P-TGCX	01-2-02220-640-004-051	Sticks & Stones (Upside-Down Magic #2)	04/01/2026	\$5.57
Amazon	FY2526-000419	1VW1-M13P-TGCX	01-2-02220-640-004-051	The Big Shrink (Upside-Down Magic #6)	04/01/2026	\$5.99
Amazon	FY2526-000419	1VW1-M13P-TGCX	01-2-02220-640-004-051	The Last Comics on Earth: A Song of Swords and Stuffies: From the Creators of The Last Kids on Earth	04/01/2026	\$8.14
Amazon	FY2526-000419	1VW1-M13P-TGCX	01-2-02220-640-004-051	The Last Comics on Earth: Too Many Villains!: From the Creators of The Last Kids on Earth	04/01/2026	\$8.97
Amazon	FY2526-000419	1VW1-M13P-TGCX	01-2-02220-640-004-051	Upside-Down Magic (Upside-Down Magic #1)	04/01/2026	\$4.18
Amazon	FY2526-000419	1VW1-M13P-TGCX	01-2-02220-640-004-051	You Don't Want a Unicorn!	04/01/2026	\$11.13
Amazon	FY2526-000420	1KRG-DCR3-LWWG	01-2-01291-610-010-071	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 2.8mil	04/02/2026	\$16.50
Amazon	FY2526-000420	1KRG-DCR3-LWWG	01-2-01291-610-010-071	ARTISTRO 2 Black Dual-Tip Fabric Markers - Fabric Decorating Kit - Permanent for Clothes - Acrylic Paint Pens for Sneakers, Bags, Shoes, Textile, Canvas, Sewing, Craft, DIY - Brush and Fine Tip	04/02/2026	\$6.99
Amazon	FY2526-000420	1KRG-DCR3-LWWG	01-2-01291-610-010-071	Cricut StandardGrip Machine Mats 12in x 12in, Reusable Cutting Mats for Crafts with Protective Film, Use with Cardstock, Iron On, Vinyl and More, Compatible with Cricut Explore & Maker (2 Count)	04/02/2026	\$12.99
Amazon	FY2526-000420	1KRG-DCR3-LWWG	01-2-01291-610-010-071	Discount	04/02/2026	(\$1.30)
Amazon	FY2526-000420	1KRG-DCR3-LWWG	01-2-01291-610-010-071	Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count - Posters, Back to School, Bulk Pack for Classrooms, #1 Teacher Brand	04/02/2026	\$9.97
Amazon	FY2526-000420	1KRG-DCR3-LWWG	01-2-01291-610-010-071	Fruit of the Loom Boys' Cotton T Shirt, Toddler-6 Pack White 4-5T	04/02/2026	\$29.98
Amazon	FY2526-000420	1KRG-DCR3-LWWG	01-2-01291-610-010-071	Fun Express Bulk 12 Pack Blue Felt Graduation Caps for Kids - Premium Kindergarten & Preschool Graduation Hats with Tassel   Elementary School Mortarboard Caps for Pre-K Ceremonies	04/02/2026	\$19.12
Amazon	FY2526-000420	1KRG-DCR3-LWWG	01-2-01291-610-010-071	Holady 12 Pack 5" Inch Sand Beach Buckets Pail with Beach Shovels,Sand Bucket Water Bucket for Beach Fun,Great Summer Party Accessory	04/02/2026	\$18.95
Amazon	FY2526-000420	1KRG-DCR3-LWWG	01-2-01291-610-010-071	Love Monster	04/02/2026	\$19.99
Amazon	FY2526-000420	1KRG-DCR3-LWWG	01-2-01291-610-010-071	Sunny Days Entertainment Maxx Bubbles 4oz Bubble Wands - 6 Pack Bubble Wand Toy   Summer Fun, Outdoor Birthday Party Favors for Kids, 101799 Blue	04/02/2026	\$8.95
Amazon	FY2526-000420	1KRG-DCR3-LWWG	01-2-01291-610-010-071	TINYLENS Montessori Smart Sticks and Rings Set with Challenge Cards, 120PCS Creative STEM Kit with Wooden Pattern Blocks for Kids, Preschool	04/02/2026	\$25.98
Amazon	FY2526-000420	1KRG-DCR3-LWWG	01-2-01291-610-010-071	Treasure Cove Flower Foam Stickers Self-Adhesive Spring Foam Sticker Cartoon Flower Shapes Decals for Kids DIY Crafts School Classrooms Scrapbooking Art Projects	04/02/2026	\$5.99
Amazon	FY2526-000421	1LDK-DXPT-1RY1	01-2-02130-610-000-013	Amazon Basic Care Allergy Relief Loratadine Tablets 10 mg, 90 Count	04/08/2026	\$6.84
Amazon	FY2526-000421	1LDK-DXPT-1RY1	01-2-02130-610-000-013	Amazon Basic Care Children's Acetaminophen 160 mg per 5 mL Oral Suspension, Grape Flavor, Pain Reliever and Fever Reducer, 4.8oz	04/08/2026	\$10.44
Amazon	FY2526-000421	1LDK-DXPT-1RY1	01-2-02130-610-000-013	Amazon Basic Care Children's Ibuprofen Chewable Tablets 100 mg, Orange Flavor, Dye Free, Pain Reliever and Fever Reducer (NSAID), For Ages 2-11, 24 Count	04/08/2026	\$11.90

Amazon	FY2526-000421	1LDK-DXPT-1RY1	01-2-02130-610-000-013	Amazon Basic Care Extra Strength Pain Relief, Acetaminophen Caplets, 500 mg, Pain Reliever and Fever Reducer for Headache, Backache, Arthritis Pain, Menstrual Cramps, 1000 Count (Packaging may vary)	04/08/2026	\$15.03
Amazon	FY2526-000421	1LDK-DXPT-1RY1	01-2-02130-610-000-013	Amazon Basic Care Maximum Strength Anti-Itch Cream, Hydrocortisone 1 Percent Intensive Healing Formula, 4 ounces (Pack of 1)	04/08/2026	\$8.34
Amazon	FY2526-000421	1LDK-DXPT-1RY1	01-2-02130-610-000-013	Claritin Children's Allergy Medicine, 24-Hour Non-Drowsy Loratadine 5mg, Antihistamine Liquid for Kids Aged 2 Years and Older, Grape Flavored, 8 fl oz.	04/08/2026	\$18.99
Amazon	FY2526-000421	1LDK-DXPT-1RY1	01-2-02130-610-000-013	Halls Cough and Throat Relief Cherry Cough Drops, Bulk Pack 250 Drops	04/08/2026	\$31.98
Amazon	FY2526-000421	1LDK-DXPT-1RY1	01-2-02130-610-000-013	HealthA2Z® Children's Chewable Pain Relief   Acetaminophen 160mg   Chewable Tablets   Grape Flavor Chewables   Aspirin & Ibuprofen Free (60 Count)	04/08/2026	\$22.50
Amazon	FY2526-000421	1LDK-DXPT-1RY1	01-2-02130-610-000-013	LIFE SAVERS Mints, Bulk Hard Candy Wint-O-Green Breath Mints, 2.81 RS Party Size	04/08/2026	\$27.94
Amazon	FY2526-000421	1LDK-DXPT-1RY1	01-2-02130-610-000-013	Refresh Plus Lubricant Eye Drops For Dry Eyes, Preservative-Free, 0.01 Fl Oz Single-Use Containers, 60 Count	04/08/2026	\$10.49
Amazon	FY2526-000421	1LDK-DXPT-1RY1	01-2-02130-610-000-013	Splinter Out Splinter Remover, 20 Count (Pack of 5)	04/08/2026	\$12.70
Amazon	FY2526-000421	1LDK-DXPT-1RY1	01-2-02130-610-000-013	Taiyin 200 Pcs Colorful Tooth Savers Box, Plastic Tooth Holders Bulk for Boys Girls Kids Keepsake, Goodie Bag Fillers, Party Favor, Dentist Office, 5 Colors, 200 Pcs, 200 Pcs	04/08/2026	\$23.99
Amazon	FY2526-000421	1LDK-DXPT-1RY1	01-2-02130-610-000-013	TIME-Cap Labs 500 Tablets Ibuprofen 200mg Coated - Pain Reliever & Fever Reducer (NSAID) for Adults, Helps with Headache, Back Pain, Muscle Aches, Toothaches, Menstrual Cramps & Minor Arthritis Pain	04/08/2026	\$8.99
Amazon	FY2526-000421	1LDK-DXPT-1RY1	01-2-02130-610-000-013	TUMS Chewy Bites Chewable Antacid Tablets for Ultra Strength Heartburn Relief, Great for a Summer BBQ, Mixed Fruit, 200 Count	04/08/2026	\$29.99
<b>Sub Total</b>						<b>\$12,316.35</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-20-26-BB	Nebraska State Bank	XXXXXX	3496	Bluffs Facility Solutions	\$4,717.75	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bluffs Facility Solutions		508146-1	01-2-02610-610-001-000	air freshner		\$127.27
Bluffs Facility Solutions		507352-2	01-2-02610-610-001-000	hand sanitizer		\$355.05
Bluffs Facility Solutions		510252	01-2-02610-610-001-000	tissue, towels, whiteboard cleaner		\$1,201.44
Bluffs Facility Solutions		509426-1	01-2-02610-610-004-000	soap		\$135.38
Bluffs Facility Solutions		509597	01-2-02610-610-004-000	soap, liners, wipes		\$315.47
Bluffs Facility Solutions		509426	01-2-02610-610-004-000	soap, towel, tissue		\$2,177.00
Bluffs Facility Solutions		509597-1	01-2-02610-610-006-000	soap		\$406.14
<b>Sub Total</b>						<b>\$4,717.75</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-20-26-BB	Nebraska State Bank	XXXXXX	3498	Carson-Dellosa Publishing LLC	\$4,154.83	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Carson-Dellosa Publishing LLC		100392465	01-2-01100-640-004-000	language		\$346.39
Carson-Dellosa Publishing LLC		100392454	01-2-01100-640-004-000	language & math		\$924.90
Carson-Dellosa Publishing LLC		100392457	01-2-01100-640-004-000	language & math		\$881.72
Carson-Dellosa Publishing LLC		100392459	01-2-01100-640-004-000	language & math		\$881.72
Carson-Dellosa Publishing LLC		100392461	01-2-01100-640-004-000	math		\$346.39
Carson-Dellosa Publishing LLC		100392445	01-2-01100-640-004-000	math & language		\$755.76
Carson-Dellosa Publishing LLC	FY2526-000373	100392145-01	01-2-01100-610-004-013	Aim High Frames Mini Cutouts	03/23/2026	\$3.00
Carson-Dellosa Publishing LLC	FY2526-000373	100392145	01-2-01100-610-004-013	Aim High Printable Name Plates	03/23/2026	\$3.00
Carson-Dellosa Publishing LLC	FY2526-000373	100392145-01	01-2-01100-610-004-013	Badges Mini Cutouts	03/23/2026	\$4.00
Carson-Dellosa Publishing LLC	FY2526-000373	100392145	01-2-01100-610-004-013	Shipping	03/23/2026	\$7.95
<b>Sub Total</b>						<b>\$4,154.83</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-20-26-BB	Nebraska State Bank	XXXXXX	3499	Chapins Furniture & Decorating	\$1,205.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Chapins Furniture & Decorating		boys lkr	01-2-02610-350-001-000	labor to install capet boys locker room		\$1,205.00
<b>Sub Total</b>						<b>\$1,205.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
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04-20-26-BB	Nebraska State Bank	XXXXXX	3500	City of Broken Bow	\$20.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
City of Broken Bow		44957	01-2-02630-350-000-013	lumber dump		\$7.00
City of Broken Bow		44960	01-2-02630-350-000-013	lumber dump		\$3.00
City of Broken Bow		2026-06	01-2-02630-350-000-013	tree dump		\$10.00
<b>Sub Total</b>						<b>\$20.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3501	Communicate & Connect Therapy, LLC	\$4,878.18	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Communicate & Connect Therapy, LLC		1041	01-2-02153-320-005-071	services		\$4,878.18
<b>Sub Total</b>						<b>\$4,878.18</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3502	Culligan	\$25.50	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Culligan		84856	01-2-02610-610-004-000	salt		\$25.50
<b>Sub Total</b>						<b>\$25.50</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3503	Curriculum Associates	\$108.47	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Curriculum Associates	FY2526-000356	90950259	01-2-01100-610-004-013	Shipping	03/17/2026	\$11.62
Curriculum Associates	FY2526-000356	90950259	01-2-01100-610-004-013	yellow quick word book for 2nd and 3rd use for writing	03/17/2026	\$96.85
<b>Sub Total</b>						<b>\$108.47</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3504	Custer County Chief	\$96.33	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Custer County Chief		300032919	01-2-02310-540-000-013	checks		\$82.29
Custer County Chief		300032824	01-2-02310-540-000-013	meeting 3/16		\$7.80
Custer County Chief		300032967	01-2-02310-540-000-013	work session 4/6		\$6.24
<b>Sub Total</b>						<b>\$96.33</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3505	DAS State Accounting-Central Finance	\$317.87	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
DAS State Accounting-Central Finance		1520452	01-2-02230-810-000-061	March 2026		\$317.87
<b>Sub Total</b>						<b>\$317.87</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3506	Easy Way Safety Services, Inc.	\$379.02	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Easy Way Safety Services, Inc.		71205	01-2-02730-431-000-000	beacon lights Bus 05		\$260.51
Easy Way Safety Services, Inc.		71557	01-2-02730-431-000-000	cushion covers		\$118.51
<b>Sub Total</b>						<b>\$379.02</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3507	ESU #10	\$12,278.82	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
ESU #10		031726	01-2-01200-330-001-071	empowering transition Reynolds & Savala & Savala		\$60.00
ESU #10		032626	01-2-01200-591-000-071	Sped Supervision		\$295.16
ESU #10		032626	01-2-01200-591-001-071	Vocation Secondary		\$271.50
ESU #10		032626	01-2-02141-591-004-071	Psychology Elementary		\$4,001.24
ESU #10		032626	01-2-02141-591-006-071	Psychology Secondary		\$4,001.24
ESU #10		032626	01-2-02142-591-010-071	Psychology PreSchool		\$1,000.31
ESU #10		032626	01-2-02143-591-005-071	Pschology Baby		\$1,000.31
ESU #10		032626	01-2-02151-591-001-071	Audiology Secondary		\$163.01
ESU #10		032626	01-2-02151-591-004-071	Audiology Elementary		\$163.01
ESU #10		032626	01-2-02151-591-004-071	Deaf Birth		\$639.09
ESU #10		032626	01-2-02151-591-004-071	Deaf Elementary		\$320.57
ESU #10		032626	01-2-02152-591-010-071	Audiology PreSchool		\$40.75

ESU #10		032626	01-2-02153-591-005-071	Audiology Baby		\$40.75
<b>Sub Total</b>						<b>\$11,996.94</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3508	Fun Express-oriental	\$117.98	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Fun Express-oriental	FY2526-000392	74168591601	01-2-01100-610-004-013	4" Color Your Own Mom Artist White Plastic Flower Pots - 12 Pc. 12 Piece(s) #48/513R	03/23/2026	\$24.99
Fun Express-oriental	FY2526-000392	74168591601	01-2-01100-610-004-013	Bulk 48 Pc. Color Your Own Mom Artist Flower Pots	03/23/2026	\$92.99
<b>Sub Total</b>						<b>\$117.98</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3509	Garrett Tires	\$179.42	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Garrett Tires		21703874	01-2-02730-350-000-000	tire Van 11B		\$179.42
<b>Sub Total</b>						<b>\$179.42</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3510	Gateway Motors	\$575.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Gateway Motors		GP2013	01-2-02730-610-000-000	mats		(\$575.00)
Gateway Motors		GP1930	01-2-02730-610-000-000	mats		\$1,150.00
<b>Sub Total</b>						<b>\$575.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3511	Grainger	\$1,602.31	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Grainger		9831258315	01-2-01100-610-001-013	hose adapter welding shop		\$20.63
Grainger		9868997637	01-2-01100-610-001-013	plate caster wood shop		\$100.64
Grainger		9874367205	01-2-02610-430-004-000	heat transfer fluid		\$164.78
Grainger		9866024038	01-2-02610-431-004-000	direct drive blower motor		\$225.27
Grainger		9870571487	01-2-02610-610-000-013	bollard		\$120.86
Grainger		9852275206	01-2-02610-610-000-013	pipe wrench		\$32.96
Grainger		9831247359	01-2-02610-610-001-000	filters		\$163.56
Grainger		9872755500	01-2-02610-610-001-000	radio		\$773.61
<b>Sub Total</b>						<b>\$1,602.31</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3512	Grocery Kart	\$794.27	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Grocery Kart		7361	01-2-01100-610-001-013	baking soda, vinegar Science lab		\$10.96
Grocery Kart		9741	01-2-01100-610-001-013	choc chip, milk, banana, peanut butter foods class		\$43.87
Grocery Kart		7351	01-2-01100-610-001-013	marsh mellow, oreo, milk, cups foods class		\$67.71
Grocery Kart		0021	01-2-01100-610-004-013	3rd grade attendance		\$19.98
Grocery Kart		5212	01-2-01100-610-004-028	attendance		\$52.93
Grocery Kart		1726	01-2-01100-610-006-000	butter, eggs, food class		\$17.40
Grocery Kart		6311	01-2-01200-610-001-071	cooking supplies		\$16.65
Grocery Kart		9204	01-2-01200-610-001-071	salad items		\$16.53
Grocery Kart		3121	01-2-01200-610-006-071	koolaid, potatoes		\$8.68
Grocery Kart		2236	01-2-02130-610-000-013	crackers, juice		\$9.44
Grocery Kart		6656	01-2-02130-610-000-013	tylenol, tums, lifesaver		\$31.77
Grocery Kart		8213	01-2-02130-610-000-013	water, anti itch, cups		\$20.92
Grocery Kart		1878	01-2-02320-610-000-013	galley		\$17.24
Grocery Kart		1176	01-2-02410-610-001-021	day		\$78.19
<b>Sub Total</b>						<b>\$412.27</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3513	Hermismeyer Occupational Therapy, LLC	\$8,345.27	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Hermismeyer Occupational Therapy, LLC		033126	01-2-02161-320-001-071	High School		\$949.93
Hermismeyer Occupational Therapy, LLC		033126	01-2-02161-320-004-071	North Park		\$5,125.77
Hermismeyer Occupational Therapy, LLC		033126	01-2-02161-320-006-071	Middle School		\$132.07
Hermismeyer Occupational Therapy, LLC		033126	01-2-02162-320-010-071	Preschool		\$1,250.99

Hermesmyer Occupational Therapy, LLC		033126	01-2-02163-320-005-071	Babies		\$886.51
<b>Sub Total</b>						<b>\$8,345.27</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3514	Hometown Leasing	\$2,770.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Hometown Leasing		56	01-2-02530-443-000-000	Copier Lease		\$2,770.00
<b>Sub Total</b>						<b>\$2,770.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3515	Jeff Lange Counseling, LLC	\$3,280.80	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Jeff Lange Counseling, LLC		1-040926	01-2-02120-320-001-000	counseling		\$1,312.32
Jeff Lange Counseling, LLC		1-040926	01-2-02120-320-004-000	counseling		\$656.16
Jeff Lange Counseling, LLC		1-040926	01-2-02120-320-006-000	counseling		\$1,312.32
<b>Sub Total</b>						<b>\$3,280.80</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3516	Johnson Controls	\$197.38	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Johnson Controls		25343695	01-2-02610-350-001-000	service fire alarm HS		\$197.38
<b>Sub Total</b>						<b>\$197.38</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3517	JourneyEd	\$76.56	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
JourneyEd		10581012	01-2-01100-643-001-021	Azure overages February 2026		\$36.67
JourneyEd		10580270	01-2-01100-643-001-021	Azure overages January 2026		\$39.89
<b>Sub Total</b>						<b>\$76.56</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3518	JW Pepper & Son, Inc	\$205.90	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
JW Pepper & Son, Inc		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
<b>Sub Total</b>						<b>\$205.90</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3519	KSB School Law	\$741.50	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
KSB School Law		21029	01-2-02330-317-000-013	legal		\$741.50
<b>Sub Total</b>						<b>\$741.50</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3520	Lakeshore Learning Materials	\$163.26	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Lakeshore Learning Materials	FY2526-000365	93616114	01-2-01100-610-004-013	Giant Sand Timer - 3 Minutes Item # EA293 \$21.99 ea	03/23/2026	\$21.99
Lakeshore Learning Materials	FY2526-000365	93616114	01-2-01100-610-004-013	Learn to Draw! Magic Board Item # TT271 \$39.99 ea	03/23/2026	\$39.99
Lakeshore Learning Materials	FY2526-000365	93616114	01-2-01100-610-004-013	Magnetic Bug Toss Item # LL243 \$39.99 ea	03/23/2026	\$39.99
Lakeshore Learning Materials	FY2526-000365	93616114	01-2-01100-610-004-013	See-Inside Counting Tubes	03/23/2026	\$39.99
Lakeshore Learning Materials	FY2526-000365	93616114	01-2-01100-610-004-013	Shipping	03/23/2026	\$21.30
<b>Sub Total</b>						<b>\$163.26</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3521	Learning Without Tears	\$1,039.50	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Learning Without Tears	FY2526-000366	249737	01-2-01100-610-004-013	ISBN: 9798885664462 Grade Level: 3rd Cursive Handwriting 2025 Student Edition	03/23/2026	\$945.00
Learning Without Tears	FY2526-000366	249737	01-2-01100-610-004-013	Shipping	03/23/2026	\$94.50
<b>Sub Total</b>						<b>\$1,039.50</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-20-26-BB	Nebraska State Bank	XXXXXX	3523	Margarita Longoria-Dimas	\$22.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Margarita Longoria-Dimas		032426	01-2-01100-320-004-000	interpreter		\$22.00
<b>Sub Total</b>						<b>\$22.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-20-26-BB	Nebraska State Bank	XXXXXX	3524	Mastercard	\$35,457.62	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mastercard		9211-033126	01-2-01100-320-000-000	NETA Daffer		\$249.00
Mastercard		9211-033126	01-2-01100-580-000-013	PLC Arizon luggage		\$245.00
Mastercard		9211-033126	01-2-01100-580-000-013	PLC food Arizona		\$24.92
Mastercard		9211-033126	01-2-01100-580-000-013	PLC Luggage Arizona		\$245.00
Mastercard		9211-033126	01-2-01100-580-004-051	food		\$2.14
Mastercard		9211-033126	01-2-01100-580-004-051	food Arizona PLC		\$24.92
Mastercard		9211-033126	01-2-01100-580-004-051	food Atlanta PLC		\$423.19
Mastercard		9211-033126	01-2-01100-580-004-051	food PLC Arizona		\$224.96
Mastercard		9211-033126	01-2-01100-580-004-051	food PLC Atlanta		\$470.45
Mastercard		9211-033126	01-2-01100-580-004-051	food PLC trip		\$199.19
Mastercard		9211-033126	01-2-01100-580-004-051	hotel Arizona PLC		\$2,186.76
Mastercard		9211-033126	01-2-01100-580-004-051	hotel Atlanta PLC		\$152.28
Mastercard		9211-033126	01-2-01100-580-004-051	hotel Omaha Atlanta		\$113.34
Mastercard		9211-033126	01-2-01100-580-004-051	hotel Omaha PLC Atlanta		\$206.98
Mastercard		9211-033126	01-2-01100-580-004-051	hotel PLC Atlanta		\$1,754.84
Mastercard		9211-033126	01-2-01100-580-004-051	luggage Atlanta PLC		\$245.00
Mastercard		9211-033126	01-2-01100-580-004-051	parking		\$84.00
Mastercard		9211-033126	01-2-01100-580-004-051	parking Omaha PLC Arizona		\$109.50
Mastercard		9211-033126	01-2-01100-580-004-051	PLC Atlanta		\$36.58
Mastercard		9211-033126	01-2-01100-580-004-051	Uber Arizona PLC		\$36.98
Mastercard		9211-033126	01-2-01100-580-004-051	Uber Atlanta PLC		\$15.95
Mastercard		9211-033126	01-2-01100-580-004-051	uber PLC Arizon		\$5.00
Mastercard		9211-033126	01-2-01100-610-004-013	alphabet		\$320.97
Mastercard		9211-033126	01-2-01100-610-004-013	Blick		\$482.56
Mastercard		9211-033126	01-2-01100-610-004-013	Scholastic magazine 4th Grade		\$113.37
Mastercard		9211-033126	01-2-01100-610-004-013	Target		\$486.56
Mastercard		9211-033126	01-2-01100-610-004-013	TPT 4th Grade Envision Math		\$53.49
Mastercard		9211-033126	01-2-01100-650-000-000	Starlink		\$165.00
Mastercard		9211-033126	01-2-01100-650-000-000	Therapy Appt		\$70.00
Mastercard		9211-033126	01-2-01100-650-004-051	counseling schedule		\$522.00
Mastercard		9211-033126	01-2-02320-320-000-013	Legal Implications webinar		\$75.00
Mastercard		9211-033126	01-2-02320-580-000-013	food		\$3.50
Mastercard		9211-033126	01-2-02320-580-000-013	hotel		\$638.97
Mastercard		9211-033126	01-2-02320-580-000-013	PLC Grading		\$774.81
Mastercard		9211-033126	01-2-02320-610-000-013	bowls		\$21.63
Mastercard		9211-033126	01-2-02320-610-000-013	galley		\$27.36
Mastercard		9211-033126	01-2-02320-650-000-000	Coach Canvas		\$78.00
Mastercard		9211-033126	01-2-02320-650-000-000	website		\$995.00
Mastercard		9211-033126	01-2-02410-610-001-021	para day		\$421.19
Mastercard		9211-033126	01-2-02410-610-004-051	coffee		\$103.88
Mastercard		9211-033126	01-2-02410-610-004-051	lunch staff mtg		\$45.68
Mastercard		9211-033126	01-2-02410-610-004-051	prize		\$53.26
Mastercard		9211-033126	01-2-02570-296-000-018	dmv		\$100.00
Mastercard		9211-033126	01-2-02610-610-000-013	distilled water		\$5.49
Mastercard		9211-033126	01-2-02610-610-001-000	folding chair dolly		\$1,142.33
Mastercard		9211-033126	01-2-02610-610-001-000	laundry soap		\$149.88
Mastercard		9211-033126	01-2-02610-610-001-000	lights PAC		\$560.81
Mastercard		9211-033126	01-2-02610-610-001-000	tractor supply		\$9.61
Mastercard		9211-033126	01-2-02630-610-000-013	roundup		\$37.43
Mastercard		9211-033126	01-2-02730-610-000-000	food		\$80.23
Mastercard		9211-033126	01-2-02730-626-000-000	gas		\$348.09
Mastercard		9211-033126	01-2-03541-340-004-000	food		\$542.66
Mastercard		9211-033126	01-2-03541-340-004-000	food Sixpence		\$90.26

Mastercard		9211-033126	01-2-03541-340-004-000	hotel		\$1,844.16
Mastercard		9211-033126	01-2-03541-340-004-000	hotel NP		\$506.94
Mastercard		9211-033126	01-2-03541-340-004-000	registration		\$1,947.00
Mastercard		9211-033126	01-2-03551-320-001-000	NETA		\$747.00
Mastercard		9211-033126	01-2-03551-640-001-013	books		\$127.99
<b>Sub Total</b>						<b>\$20,748.09</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3525	Matheson Tri-Gas, Inc	\$164.08	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Matheson Tri-Gas, Inc		33021480		welding supplies		\$164.08
<b>Sub Total</b>						<b>\$164.08</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3527	Menards - Grand Island	\$412.16	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Menards - Grand Island	FY2526-000426	22477		shop and electrical supplies	04/14/2026	\$412.16
<b>Sub Total</b>						<b>\$412.16</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3528	NASB - Nebraska Association of School Boards	\$120.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
NASB - Nebraska Association of School Boards		55726		NAEP Einspahr		\$120.00
<b>Sub Total</b>						<b>\$120.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3529	Nebraska Glass Company LLC	\$39.95	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Nebraska Glass Company LLC		133735		windshield repair MCI		\$39.95
<b>Sub Total</b>						<b>\$39.95</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3530	Nebraska Integral Wellness	\$3,150.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Nebraska Integral Wellness		04062026		counseling		\$3,150.00
<b>Sub Total</b>						<b>\$3,150.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3531	Nebraska State Fire Marshal Agency	\$72.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Nebraska State Fire Marshal Agency		137887		boiler inspection		\$72.00
<b>Sub Total</b>						<b>\$72.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3532	Pearson Education	\$42.25	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Pearson Education		31337762		testing		\$42.25
<b>Sub Total</b>						<b>\$42.25</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3533	Prime Plumbing LLC	\$434.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Prime Plumbing LLC		3909		janitor closet / bathroom upstairs		\$434.00
<b>Sub Total</b>						<b>\$434.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3534	Really Good Stuff, Inc	\$31.98	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Really Good Stuff, Inc	FY2526-000385	9156936		Ready to Decorate Crayons	03/23/2026	\$31.98
<b>Sub Total</b>						<b>\$31.98</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3535	School Specialty-WEB	\$1,019.78	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Specialty-WEB	FY2526-000360	208136875525	01-2-01100-610-004-013	Shipping Charges	03/17/2026	\$11.95
School Specialty-WEB	FY2526-000360	208136875525	01-2-01100-610-004-013	Sommerfly Wraparound Weighted Sash, Large, 2-1/4 Pounds, Set of 2	03/17/2026	\$60.70
School Specialty-WEB	FY2526-000354	208136863440	01-2-01100-610-004-013	3M Whiteboard Eraser, Pack of 2	03/17/2026	\$31.56
School Specialty-WEB	FY2526-000354	208136858984	01-2-01100-610-004-013	CloroxPro Bleach Free Disinfecting Wipe, Fresh Scent, 75 Wipes	03/17/2026	\$14.75
School Specialty-WEB	FY2526-000354	208136863440	01-2-01100-610-004-013	Creative Teaching Press Happy Birthday Smiling Ribbon Rewards, Pack of 36	03/17/2026	\$7.08
School Specialty-WEB	FY2526-000354	208136863440	01-2-01100-610-004-013	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Set of 8	03/17/2026	\$15.72
School Specialty-WEB	FY2526-000354	208136863440	01-2-01100-610-004-013	Musgrave Pencil Co. 100th Day of School Pencils, Pack of 12	03/17/2026	\$7.78
School Specialty-WEB	FY2526-000354	208136863440	01-2-01100-610-004-013	Musgrave Pencil Co. 2nd Graders Are #1 Pencils, Pack of 12	03/17/2026	\$7.78
School Specialty-WEB	FY2526-000354	208136858984	01-2-01100-610-004-013	Musgrave Pencil Co. Farout Flip-Flops Pencils, Pack of 12	03/17/2026	\$3.89
School Specialty-WEB	FY2526-000354	208136863440	01-2-01100-610-004-013	Musgrave Pencil Co. Happy Birthday Pencils, Pack of 12	03/17/2026	\$3.89
School Specialty-WEB	FY2526-000354	208136863440	01-2-01100-610-004-013	Musgrave Pencil Co. Happy Halloween Fun Pencils, Pack of 12	03/17/2026	\$7.78
School Specialty-WEB	FY2526-000354	208136863440	01-2-01100-610-004-013	Musgrave Pencil Co. Happy Valentine's Day Pencils, Pack of 12	03/17/2026	\$7.78
School Specialty-WEB	FY2526-000354	208136863440	01-2-01100-610-004-013	Musgrave Pencil Co. Multiplication Tables Pencils, Pack of 12	03/17/2026	\$3.89
School Specialty-WEB	FY2526-000354	208136863440	01-2-01100-610-004-013	Musgrave Pencil Co. Shamrock Glitz Pencils, Pack of 12	03/17/2026	\$3.89
School Specialty-WEB	FY2526-000354	208136863440	01-2-01100-610-004-013	Pacon Multi-Program Handwriting Paper, 1/2 Inch Rule, 8 x 10-1/2 Inches, Pack of 500	03/17/2026	\$9.94
School Specialty-WEB	FY2526-000354	208136863440	01-2-01100-610-004-013	Sharpie Accent Highlighters, Chisel Tip, Assorted Fluorescent Colors, Set of 10	03/17/2026	\$13.97
School Specialty-WEB	FY2526-000353	208136858981	01-2-01100-610-004-013	3M Whiteboard Eraser, Pack of 2	03/17/2026	\$31.56
School Specialty-WEB	FY2526-000353	208136858981	01-2-01100-610-004-013	Clorox Bleach Free Disinfecting Wipes, Crisp Lemon and Fresh Scents, Pack of 3 with 75 Sheets Each	03/17/2026	\$34.64
School Specialty-WEB	FY2526-000353	208136858981	01-2-01100-610-004-013	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Set of 8	03/17/2026	\$31.44
School Specialty-WEB	FY2526-000353	208136858981	01-2-01100-610-004-013	Mr Sketch Premium Scented Stix Watercolor Markers, Fine Tip, Assorted Scents and Colors, Set of 10	03/17/2026	\$6.82
School Specialty-WEB	FY2526-000353	208136858981	01-2-01100-610-004-013	Musgrave Pencil Co. 100th Day of School Pencils, Pack of 12	03/17/2026	\$3.89
School Specialty-WEB	FY2526-000353	208136858981	01-2-01100-610-004-013	Musgrave Pencil Co. 2nd Graders Are #1 Pencils, Pack of 12	03/17/2026	\$3.89
School Specialty-WEB	FY2526-000353	208136858981	01-2-01100-610-004-013	Musgrave Pencil Co. Farout Flip-Flops Pencils, Pack of 12	03/17/2026	\$3.89
School Specialty-WEB	FY2526-000353	208136858981	01-2-01100-610-004-013	Musgrave Pencil Co. Happy Halloween Haunting Pencils, Pack of 12	03/17/2026	\$7.78
School Specialty-WEB	FY2526-000353	208136858981	01-2-01100-610-004-013	Musgrave Pencil Co. Hearts Noir Pencils, Pack of 12	03/17/2026	\$3.89
School Specialty-WEB	FY2526-000353	208136858981	01-2-01100-610-004-013	Sharpie Accent Highlighters, Chisel Tip, Assorted Fluorescent Colors, Set of 10	03/17/2026	\$13.97
School Specialty-WEB	FY2526-000352	208136863614	01-2-01100-610-004-013	Clorox Disinfecting Wipe - 35 Count, Fresh Scent, Pack of 12	03/17/2026	\$64.15
School Specialty-WEB	FY2526-000352	208136863614	01-2-01100-610-004-013	EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	03/17/2026	\$17.48
School Specialty-WEB	FY2526-000352	208136863614	01-2-01100-610-004-013	EXPO Low Odor Dry Erase Markers, Chisel Tip, Blue, Pack of 12	03/17/2026	\$17.48
School Specialty-WEB	FY2526-000352	208136863614	01-2-01100-610-004-013	EXPO Low Odor Dry Erase Markers, Chisel Tip, Purple, Pack of 12	03/17/2026	\$17.48
School Specialty-WEB	FY2526-000352	208136858982	01-2-01100-610-004-013	EXPO Low Odor Dry Erase Markers, Chisel Tip, Red, Pack of 12	03/17/2026	\$17.48
School Specialty-WEB	FY2526-000352	208136858982	01-2-01100-610-004-013	Genuine Joe Recloseable Food Storage Bags, 1-Quart, 1.75mil, Pack of 50	03/17/2026	\$18.12
School Specialty-WEB	FY2526-000352	208136863614	01-2-01100-610-004-013	Musgrave Pencil Co. 100th Day of School Pencils, Pack of 12	03/17/2026	\$7.78
School Specialty-WEB	FY2526-000352	208136863614	01-2-01100-610-004-013	Musgrave Pencil Co. 2nd Graders Are #1 Pencils, Pack of 12	03/17/2026	\$7.78
School Specialty-WEB	FY2526-000352	208136863614	01-2-01100-610-004-013	Musgrave Pencil Co. Birthday Cupcake Pencils, Pack of 12	03/17/2026	\$7.78
School Specialty-WEB	FY2526-000352	208136863614	01-2-01100-610-004-013	Musgrave Pencil Co. Happy Halloween Fun Pencils, Pack of 12	03/17/2026	\$3.89
School Specialty-WEB	FY2526-000352	208136863614	01-2-01100-610-004-013	Musgrave Pencil Co. Hearts Noir Pencils, Pack of 12	03/17/2026	\$7.78
School Specialty-WEB	FY2526-000352	208136863614	01-2-01100-610-004-013	Musgrave Pencil Co. Multiplication Tables Pencils, Pack of 12	03/17/2026	\$3.89
School Specialty-WEB	FY2526-000352	208136863614	01-2-01100-610-004-013	Musgrave Pencil Co. Shamrock Glitz Pencils, Pack of 12	03/17/2026	\$7.78
School Specialty-WEB	FY2526-000352	208136863614	01-2-01100-610-004-013	School Smart Flat Bottom Paper Bag, 13 x 6-1/2 x 4 Inches, Brown, Pack of 100	03/17/2026	\$21.64
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	BIC Brite Liner Highlighter, Chisel Tip, Fluorescent Yellow, Pack of 12	03/23/2026	\$5.72
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	BIC Brite Liner Highlighters, Chisel Tip, Fluorescent Pink, Pack of 12	03/23/2026	\$10.91
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	BIC Brite Liner Pocket Style Highlighter, Chisel Tip, Blue, Pack of 12	03/23/2026	\$10.91

School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	BIC Brite Liner Pocket Style Highlighter, Chisel Tip, Green. Pack of 12	03/23/2026	\$10.91
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	BIC Brite Liner Pocket Style Highlighter, Chisel Tip, Orange. Pack of 12	03/23/2026	\$10.91
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	BIC Wite-Out Exact Liner Correction Tape, White	03/23/2026	\$5.00
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	Crayola Crayons, Assorted Colors, Set of 24	03/23/2026	\$1.47
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	Creative Teaching Press Painted Palette Happy Birthday Reward Badges	03/23/2026	\$7.08
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	Creativity Street Glitter Pom, 1/2 in, Assorted Color, Set of 80	03/23/2026	\$3.96
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	Creativity Street Jumbo Chenille Stems, 1/4 x 12 Inches, Assorted Snarkle Color. Set of 100	03/23/2026	\$4.15
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	Dixon Pencils, No 2 Soft Tip, Yellow, Unsharpened, Pack of 144	03/23/2026	\$14.88
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	Elmer's All Purpose School Glue Stick, 0.24 Ounce, Clear. Pack of 4	03/23/2026	\$2.38
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	Kolorfast Non-Bleeding Craft Tissue Paper, 20 x 30 Inches, Assorted Colors. Pack of 50	03/23/2026	\$22.86
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	Learning Resources Big Time Mini Clocks, 4 Inches, Set of 6	03/23/2026	\$16.89
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	Musgrave Pencil Co. 3rd Graders Are #1 Pencils, Pack of 12	03/23/2026	\$7.78
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	Musgrave Pencil Co. Birthday Celebration Pencils, Pack of 12	03/23/2026	\$3.89
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	Musgrave Pencil Co. Happy Birthday Pencils, Pack of 12	03/23/2026	\$3.89
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	Musgrave Pencil Co. Happy Halloween Fun Pencils, Pack of 12	03/23/2026	\$7.78
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	Musgrave Pencil Co. Happy Valentine's Day From Your Teacher Pencils. Pack of 12	03/23/2026	\$7.78
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	Musgrave Pencil Co. Hearts Noir Pencils, Pack of 12	03/23/2026	\$3.89
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	School Smart 2-Pocket Folders with No Brads, Assorted Colors. Pack of 25	03/23/2026	\$5.14
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	School Smart 2-Pocket Folders with No Brads, Red, Pack of 25	03/23/2026	\$5.01
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	School Smart 3-Hole Punched Filler Paper w/ Red Margin, 8 x 10-1/2 Inches, Wide Ruled, 500 Sheets	03/23/2026	\$8.18
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	School Smart Big Digit Timer, Large LCD, Black	03/23/2026	\$12.99
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	School Smart Graph Paper, 8-1/2 x 11 Inches, 1/4 Inch Rule. White. 500 Sheets	03/23/2026	\$6.95
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	03/23/2026	\$12.50
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	School Smart Precision Scissors, Stainless Steel Blade and Soft Grip. 8 Inches	03/23/2026	\$8.18
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	School Smart Removable Self-Stick Adhesive Notes, 1-1/2 X 2 Inches, Yellow, 100 Sheets/Pad, Pack of 12	03/23/2026	\$3.05
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	School Smart Removable Self-Stick Adhesive Notes, 3 x 3 Inches, Yellow, 100 Sheets/Pad, Pack of 12	03/23/2026	\$5.13
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	School Smart Removable Self-Stick Adhesive Notes, 4 x 6 Inches, Yellow, 100 Sheets/Pad, Pack of 5	03/23/2026	\$5.52
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	School Smart Spiral Wide Ruled Notebook (Color May Vary). 10-1/2 x 8 Inches. 70 Sheets	03/23/2026	\$2.62
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	Scotch Greener Commercial Grade Shipping Tape, 1.88 Inches x 19.40 Yards. Clear	03/23/2026	\$3.89
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	StikkiWorks Stikki Clips Paper Holders with Mounting Putty, Reusable and Removable, White, Pack of 20	03/23/2026	\$6.36
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	Time Timer PLUS 60 Minute Timer, Black	03/23/2026	\$40.29
School Specialty-WEB	FY2526-000374	208136874890	01-2-01100-610-004-013	Trend Enterprises Stinky Sticker Sweet Scent Scratch n Sniff Stickers. Pack of 483	03/23/2026	\$10.59
School Specialty-WEB	FY2526-000364	208136874778	01-2-01100-610-004-013	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black. 50 Sheets	03/23/2026	\$7.40
School Specialty-WEB	FY2526-000364	208136874778	01-2-01100-610-004-013	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow. 50 Sheets	03/23/2026	\$3.70
School Specialty-WEB	FY2526-000364	208136874778	01-2-01100-610-004-013	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Black. 50 Sheets	03/23/2026	\$5.79
School Specialty-WEB	FY2526-000364	208136874778	01-2-01100-610-004-013	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Royal Blue. 50 Sheets	03/23/2026	\$3.94
School Specialty-WEB	FY2526-000364	208136874778	01-2-01100-610-004-013	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, White. 50 Sheets	03/23/2026	\$9.54
School Specialty-WEB	FY2526-000364	208136874778	01-2-01100-610-004-013	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Yellow. 50 Sheets	03/23/2026	\$3.86
School Specialty-WEB	FY2526-000363	208136874825	01-2-01100-610-004-013	Dowling Magnets Magnetic Dot with Adhesive Backing. 3/4 Inch Diameter. Pack of 100	03/23/2026	\$15.32
School Specialty-WEB	FY2526-000363	208136874825	01-2-01100-610-004-013	Elmer's School Glue Sticks, 0.24 Ounce, Disappearing Purple. Pack of 30	03/23/2026	\$17.93
School Specialty-WEB	FY2526-000363	208136874825	01-2-01100-610-004-013	EXPO Dry Erase Whiteboard Wipes, Pack of 50	03/23/2026	\$7.76
School Specialty-WEB	FY2526-000363	208136874825	01-2-01100-610-004-013	Mavalus Removable Poster Tape with 1 Inch Core, 1 x 324 Inches. White	03/23/2026	\$24.15
School Specialty-WEB	FY2526-000363	208136874825	01-2-01100-610-004-013	Musgrave Pencil Co. 3rd Graders Are #1 Pencils, Pack of 12	03/23/2026	\$7.78

School Specialty-WEB	FY2526-000363	208136874825	01-2-01100-610-004-013	Musgrave Pencil Co. Candy Cane Treats Pencils, Pack of 12	03/23/2026	\$7.78
School Specialty-WEB	FY2526-000363	208136874825	01-2-01100-610-004-013	Musgrave Pencil Co. Welcome Back To School Pencils, Pack of 12	03/23/2026	\$3.89
School Specialty-WEB	FY2526-000363	208136874825	01-2-01100-610-004-013	School Smart Removable Self-Stick Adhesive Notes, 3 x 3 Inches, Yellow, 100 Sheets/Pad, Pack of 12	03/23/2026	\$10.26
School Specialty-WEB	FY2526-000363	208136874825	01-2-01100-610-004-013	Tru-Ray Premium Construction Paper, Vibrant Assorted, 9 x 12 Inches, 150 Sheets	03/23/2026	\$8.96
School Specialty-WEB	FY2526-000363	208136874825	01-2-01100-610-004-013	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Assorted Bright Color, 50 Sheets	03/23/2026	\$2.25
School Specialty-WEB	FY2526-000363	208136874825	01-2-01100-610-004-013	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Assorted Colors, 50 Sheets	03/23/2026	\$2.16
School Specialty-WEB	FY2526-000363	208136874825	01-2-01100-610-004-013	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Assorted Cool Color, 50 Sheets	03/23/2026	\$3.24
<b>Sub Total</b>						<b>\$1,019.78</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3536	Sportboardz	\$2,236.24	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Sportboardz		637	01-2-02610-610-001-000	MAPS boards		\$2,236.24
<b>Sub Total</b>						<b>\$2,236.24</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3537	TEAM Physical Therapy, P.C.	\$4,845.28	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
TEAM Physical Therapy, P.C.		033126	01-2-02171-320-004-071	Elementary PT		\$1,614.79
TEAM Physical Therapy, P.C.		033126	01-2-02171-320-006-071	Secondary PT		\$719.50
TEAM Physical Therapy, P.C.		033126	01-2-02172-320-010-071	PreK PT		\$729.33
TEAM Physical Therapy, P.C.		033126	01-2-02173-320-005-071	Baby PT		\$1,781.66
<b>Sub Total</b>						<b>\$4,845.28</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3538	Trotter Service	\$4,277.67	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Trotter Service		033126-BBSCH	01-2-02730-626-000-000	gas		\$4,277.67
<b>Sub Total</b>						<b>\$4,277.67</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3539	Union Bank & Trust	\$1,290.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Union Bank & Trust		2398	01-2-02320-810-000-013	annual fee		\$1,290.00
<b>Sub Total</b>						<b>\$1,290.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3540	V-Bar Sales	\$57.90	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
V-Bar Sales		37267	01-2-01100-610-001-013	welding sheets		\$57.90
<b>Sub Total</b>						<b>\$57.90</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3541	Visa-Pinnacle Bank	\$3,494.03	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Visa-Pinnacle Bank		3157-040226	01-2-01100-580-004-051	food PLC Atlanta		\$68.89
Visa-Pinnacle Bank		3157-040226	01-2-01100-580-004-051	PLC Atlanta		\$34.67
Visa-Pinnacle Bank		3157-040226	01-2-01100-580-004-051	UBER PLC Atlanta		\$340.08
Visa-Pinnacle Bank		3157-040226	01-2-01200-320-004-071	ASD Network Conference Ellie & Kaylee		\$450.00
Visa-Pinnacle Bank		3157-040226	01-2-02120-320-004-000	ASD Conference Stroup		\$230.00
Visa-Pinnacle Bank		3157-040226	01-2-02151-610-004-071	Pearson testing		\$78.43
Visa-Pinnacle Bank		5553-040226	01-2-02570-296-000-018	DHHS search Nielson		\$5.50
Visa-Pinnacle Bank		2100-040226	01-2-02730-610-000-000	mats		\$519.80
Visa-Pinnacle Bank		3157-040226	01-2-02730-626-000-000	gas		\$79.40
Visa-Pinnacle Bank		5553-040226	01-2-03551-610-001-000	Clifton Strenght finder		\$749.70
<b>Sub Total</b>						<b>\$2,556.47</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3542	Wenquist, Inc	\$283.10	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wenquist, Inc		462624	01-2-02730-431-000-000	gasket		\$11.44
Wenquist, Inc		462525	01-2-02730-431-000-000	gasket, crocodile		\$31.01
Wenquist, Inc		462804	01-2-02730-431-000-000	oil filters, wiper blades Bus 11		\$70.24
Wenquist, Inc		464175	01-2-02730-431-000-000	truck step 03 Pickup		\$72.99
Wenquist, Inc		463499	01-2-02730-431-000-000	wax, polishing cloth		\$29.47
Wenquist, Inc		462840	01-2-02730-610-000-000	earth		\$59.96
Wenquist, Inc	FY2526-000410	464635	01-2-01100-610-001-033	brake fluid	03/30/2026	\$7.99
<b>Sub Total</b>						<b>\$283.10</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3543	WPCI	\$66.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
WPCI		S173406	01-2-02570-296-000-018	Staab, Harbour drug tests		\$66.00
<b>Sub Total</b>						<b>\$66.00</b>
<b>Grand Total</b>						<b>\$164,977.70</b>

# Broken Bow Public School

## Check Listing Report

Check Date	Check Number	Payee	Amount
04/07/2026	3463	Gateway Motors	\$13,650.00
<b>Sub Total</b>			<b>\$13,650.00</b>



# Broken Bow Public School

## Check Listing Report

Check Date	Check Number	Payee	Amount
03/23/2026	3411	Aurora Public Schools	\$150.00
03/23/2026	3412	Awards Unlimited	\$117.80
03/23/2026	3414	Cardinal Inn Hotel	\$1,390.87
03/23/2026	3416	Chris Smith	\$500.00
03/23/2026	3417	Geared4Sports	\$2,837.50
03/23/2026	3419	Isabella Shelton	\$100.00
03/23/2026	3420	Music Linc	\$100.00
03/23/2026	3421	Nebraska FBLA	\$45.00
03/23/2026	3422	Suzie Smith	\$1,996.32
03/23/2026	3424	West Holt High School	\$639.00
03/23/2026	3425	Wyhes Choice Fundraising	\$664.50
03/27/2026	3429	Aurora Public Schools	\$329.00
03/27/2026	3433	Coke	\$222.56
03/27/2026	3434	High Plains Community Schools	\$175.00
03/27/2026	3436	Minden High School	\$120.00
03/27/2026	3437	Nebraska FFA Association	\$1,951.00
03/27/2026	3438	Ogallala High School	\$586.67
04/02/2026	3440	Annabell Gardens	\$10,431.00
04/02/2026	3442	Cash	\$100.00
04/02/2026	3445	Cobblestone Hotel/One Box Convention Center	\$750.00
04/02/2026	3446	Coke	\$915.04
04/02/2026	3447	Complete Music	\$300.00
04/02/2026	3452	Midwest Grads	\$2,957.85
04/02/2026	3453	Scholastic Book Fairs	\$466.27
04/07/2026	3459	Broken Bow Floral	\$35.00
04/07/2026	3460	Cash-Wa Distributing Co	\$3,112.64
04/08/2026	3475	Bartholomew, Don	\$350.00
04/08/2026	3477	Cozad Public Schools	\$750.00
04/08/2026	3478	Lexington Schools	\$100.00
04/08/2026	3479	Lindly, Kevin	\$75.00
04/16/2026	3482	Boarders Inn & Suites - Grand Island	\$1,739.40
04/16/2026	3483	Carroll Street Designs	\$396.00
04/16/2026	3484	Cash-Wa Distributing Co	\$3,763.05
04/16/2026	3486	City of Broken Bow	\$200.00
04/16/2026	3487	Coke	\$1,879.80
04/16/2026	3488	Gothenburg High School	\$125.00
04/16/2026	3490	Nebraska FBLA	\$260.00
04/16/2026	3492	Sandhills High School	\$50.00
04/20/2026	3494	Ace Hardware	\$408.00
04/20/2026	3495	Amazon	\$1,297.68
04/20/2026	3497	Broken Bow Booster Club	\$875.00
04/20/2026	3507	ESU #10	\$281.88
04/20/2026	3512	Grocery Kart	\$382.00
04/20/2026	3524	Mastercard	\$14,530.68
04/20/2026	3526	Mead Lumber Co	\$216.29
04/20/2026	3541	Visa-Pinnacle Bank	\$937.56
<b>Sub Total</b>			<b>\$59,610.36</b>

# Broken Bow Public School

## Check Listing Report

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-23-26-AW	Nebraska State Bank	XXXXXX	3411	Aurora Public Schools	\$150.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Aurora Public Schools		032726		05-2-02900-890-001-107	track 3/27	\$150.00
<b>Sub Total</b>						<b>\$150.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-23-26-AW	Nebraska State Bank	XXXXXX	3412	Awards Unlimited	\$117.80	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Awards Unlimited		329177		05-2-02900-890-001-107	hall of fame	\$117.80
<b>Sub Total</b>						<b>\$117.80</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-23-26-AW	Nebraska State Bank	XXXXXX	3414	Cardinal Inn Hotel	\$1,390.87	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cardinal Inn Hotel		1135		05-2-02900-890-001-107	holiday tournament rooms	\$1,390.87
<b>Sub Total</b>						<b>\$1,390.87</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-23-26-AW	Nebraska State Bank	XXXXXX	3416	Chris Smith	\$500.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Chris Smith		032326		05-2-02900-890-001-121	Casey's cards	\$500.00
<b>Sub Total</b>						<b>\$500.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-23-26-AW	Nebraska State Bank	XXXXXX	3417	Geared4Sports	\$2,837.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Geared4Sports		D638		05-2-02900-890-001-121	apparel	\$2,837.50
<b>Sub Total</b>						<b>\$2,837.50</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-23-26-AW	Nebraska State Bank	XXXXXX	3419	Isabella Shelton	\$100.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Isabella Shelton		032326		05-2-02900-890-001-168	work at Cobblestone	\$100.00
<b>Sub Total</b>						<b>\$100.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-23-26-AW	Nebraska State Bank	XXXXXX	3420	Music Linc	\$100.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Music Linc	FY2526-000348	100326		05-2-02900-890-000-135	100 deposit to secure the DJ for the HOCO dance. remainin 300 at the dance.	03/16/2026
<b>Sub Total</b>						<b>\$100.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-23-26-AW	Nebraska State Bank	XXXXXX	3421	Nebraska FBLA	\$45.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska FBLA	FY2526-000349	SLC26-016-2		05-2-02900-890-000-142	Advance warrant Additional expenses for SLC	03/16/2026
<b>Sub Total</b>						<b>\$45.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-23-26-AW	Nebraska State Bank	XXXXXX	3422	Suzie Smith	\$1,996.32	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Suzie Smith		030826		05-2-02900-890-001-168	hotel state	\$1,996.32
<b>Sub Total</b>						<b>\$1,996.32</b>

<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>	
03-23-26-AW	Nebraska State Bank	XXXXXX	3424	West Holt High School	\$639.00	Accounts Payable	
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>	
West Holt High School		032326		05-2-02900-890-001-107	hotel state wrestling	\$639.00	
<b>Sub Total</b>						<b>\$639.00</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>	
03-23-26-AW	Nebraska State Bank	XXXXXX	3425	Wyhes Choice Fundraising	\$664.50	Accounts Payable	
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>	
Wyhes Choice Fundraising	FY2526-000350	126030302		05-2-02900-890-000-142	Advance Warrant will need check to give to him on March 25th	03/16/2026	\$664.50
<b>Sub Total</b>						<b>\$664.50</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>	
03-27-26-AW	Nebraska State Bank	XXXXXX	3429	Aurora Public Schools	\$329.00	Accounts Payable	
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>	
Aurora Public Schools		031626		05-2-02900-890-001-107	district speech 3/16	\$329.00	
<b>Sub Total</b>						<b>\$329.00</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>	
03-27-26-AW	Nebraska State Bank	XXXXXX	3433	Coke	\$222.56	Accounts Payable	
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>	
Coke		11998121		05-2-02900-890-000-111	vending	\$222.56	
<b>Sub Total</b>						<b>\$222.56</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>	
03-27-26-AW	Nebraska State Bank	XXXXXX	3434	High Plains Community Schools	\$175.00	Accounts Payable	
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>	
High Plains Community Schools		010926		05-2-02900-890-001-107	wrestling 1/9	\$175.00	
<b>Sub Total</b>						<b>\$175.00</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>	
03-27-26-AW	Nebraska State Bank	XXXXXX	3436	Minden High School	\$120.00	Accounts Payable	
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>	
Minden High School		040726		05-2-02900-890-001-107	track 4/7	\$120.00	
<b>Sub Total</b>						<b>\$120.00</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>	
03-27-26-AW	Nebraska State Bank	XXXXXX	3437	Nebraska FFA Association	\$1,951.00	Accounts Payable	
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>	
Nebraska FFA Association		3749		05-2-02900-890-001-143	state conv	\$140.00	
Nebraska FFA Association		3531		05-2-02900-890-001-143	state convention	\$1,811.00	
<b>Sub Total</b>						<b>\$1,951.00</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>	
03-27-26-AW	Nebraska State Bank	XXXXXX	3438	Ogallala High School	\$586.67	Accounts Payable	
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>	
Ogallala High School		032126		05-2-02900-890-001-107	SWC Art 3/21	\$586.67	
<b>Sub Total</b>						<b>\$586.67</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>	
04-02-26-AW	Nebraska State Bank	XXXXXX	3440	Annabell Gardens	\$10,431.00	Accounts Payable	
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>	
Annabell Gardens		032726		05-2-02900-890-001-143	hotel State	\$2,268.00	
Annabell Gardens		032726		05-2-02900-890-001-143	hotel state FFA	\$8,163.00	
<b>Sub Total</b>						<b>\$10,431.00</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>	
04-02-26-AW	Nebraska State Bank	XXXXXX	3442	Cash	\$100.00	Accounts Payable	
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>	
Cash	FY2526-000417	041126		05-2-02900-890-000-160	tip for DJ	04/01/2026	\$100.00

<b>Sub Total</b>						<b>\$100.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-02-26-AW	Nebraska State Bank	XXXXXX	3445	Cobblestone Hotel/One Box Convention Center	\$750.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Cobblestone Hotel/One Box Convention Center	FY2526-000416	041126	05-2-02900-890-000-160	school's half of Cobblestone rental	03/31/2026	\$750.00
<b>Sub Total</b>						<b>\$750.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-02-26-AW	Nebraska State Bank	XXXXXX	3446	Coke	\$915.04	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Coke		11983765	05-2-02900-890-000-111	inside return		(\$580.32)
Coke		12003436	05-2-02900-890-000-111	outside		\$1,452.72
Coke		11889676	05-2-02900-890-000-111	outside return		(\$32.24)
Coke		12001803	05-2-02900-890-004-127	NP		\$74.88
<b>Sub Total</b>						<b>\$915.04</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-02-26-AW	Nebraska State Bank	XXXXXX	3447	Complete Music	\$300.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Complete Music	FY2526-000415	041126	05-2-02900-890-000-160	final payment for DJ for prom	03/31/2026	\$300.00
<b>Sub Total</b>						<b>\$300.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-02-26-AW	Nebraska State Bank	XXXXXX	3452	Midwest Grads	\$4,013.10	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Midwest Grads		033026	05-2-02900-890-000-150	graduation		\$2,957.85
<b>Sub Total</b>						<b>\$2,957.85</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-02-26-AW	Nebraska State Bank	XXXXXX	3453	Scholastic Book Fairs	\$466.27	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Scholastic Book Fairs		6098700	05-2-02900-890-004-178	book fair		\$466.27
<b>Sub Total</b>						<b>\$466.27</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-07-26-AW	Nebraska State Bank	XXXXXX	3459	Broken Bow Floral	\$35.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Broken Bow Floral		20699	05-2-02900-890-001-115	volleyball signing		\$35.00
<b>Sub Total</b>						<b>\$35.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-07-26-AW	Nebraska State Bank	XXXXXX	3460	Cash-Wa Distributing Co	\$3,112.64	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Cash-Wa Distributing Co		15054045	05-2-02900-890-000-111	snickers, popcorn oil, chips, ice cream, hot dogs, pretzels, buns		\$3,112.64
<b>Sub Total</b>						<b>\$3,112.64</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-08-26-AW	Nebraska State Bank	XXXXXX	3475	Bartholomew, Don	\$350.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Bartholomew, Don		041026	05-2-02900-890-001-107	track 4/10		\$350.00
<b>Sub Total</b>						<b>\$350.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-08-26-AW	Nebraska State Bank	XXXXXX	3477	Cozad Public Schools	\$750.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Cozad Public Schools		041026	05-2-02900-890-001-107	track 4/10		\$750.00
<b>Sub Total</b>						<b>\$750.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>

04-08-26-AW	Nebraska State Bank	XXXXXX	3478	Lexington Schools	\$100.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Lexington Schools		041426	05-2-02900-890-001-107	Boys Golf 4/14		\$100.00
<b>Sub Total</b>						<b>\$100.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-08-26-AW	Nebraska State Bank	XXXXXX	3479	Lindly, Kevin	\$75.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Lindly, Kevin		040826	05-2-02900-890-000-162	sympathy		\$75.00
<b>Sub Total</b>						<b>\$75.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-16-26-AW	Nebraska State Bank	XXXXXX	3482	Boarders Inn & Suites - Grand Island	\$1,739.40	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Boarders Inn & Suites - Grand Island		041426	05-2-02900-890-001-173	state hotel		\$1,739.40
<b>Sub Total</b>						<b>\$1,739.40</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-16-26-AW	Nebraska State Bank	XXXXXX	3483	Carroll Street Designs	\$396.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Carroll Street Designs	FY2526-000424	103	05-2-02900-890-001-173	T-Shirts	04/13/2026	\$396.00
<b>Sub Total</b>						<b>\$396.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-16-26-AW	Nebraska State Bank	XXXXXX	3484	Cash-Wa Distributing Co	\$3,763.05	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Cash-Wa Distributing Co		15066207	05-2-02900-890-000-111	oil, cheese, chips, hot dogs, pulled pork, buns		\$2,659.20
Cash-Wa Distributing Co		15069820	05-2-02900-890-000-111	pickles, ice cream, pretzels, pulled pork		\$1,103.85
<b>Sub Total</b>						<b>\$3,763.05</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-16-26-AW	Nebraska State Bank	XXXXXX	3486	City of Broken Bow	\$200.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
City of Broken Bow	FY2526-000422	042426	05-2-02900-890-000-143	Deposit for Rental of City Auditorium for FFA Banquet - \$175 will be refunded after the event. Advanced Warrant Needed	04/13/2026	\$200.00
<b>Sub Total</b>						<b>\$200.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-16-26-AW	Nebraska State Bank	XXXXXX	3487	Coke	\$1,879.80	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Coke		12012287	05-2-02900-890-000-111	inside		\$1,146.64
Coke		12014065	05-2-02900-890-000-111	outside		\$508.52
Coke		12012282	05-2-02900-890-000-111	vending		\$224.64
<b>Sub Total</b>						<b>\$1,879.80</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-16-26-AW	Nebraska State Bank	XXXXXX	3488	Gothenburg High School	\$125.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Gothenburg High School		042326	05-2-02900-890-001-107	Golf 4/23		\$125.00
<b>Sub Total</b>						<b>\$125.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-16-26-AW	Nebraska State Bank	XXXXXX	3490	Nebraska FBLA	\$260.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Nebraska FBLA	FY2526-000423	231	05-2-02900-890-000-142	Advance Warrant Payment for SLC	04/13/2026	\$260.00
<b>Sub Total</b>						<b>\$260.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-16-26-AW	Nebraska State Bank	XXXXXX	3492	Sandhills High School	\$50.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>

Sandhills High School		042326	05-2-02900-890-001-107	JH Boys Golf 4/23		\$50.00
<b>Sub Total</b>						<b>\$50.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3494	Ace Hardware	\$992.86	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Ace Hardware		04012026	05-2-02900-890-001-121	packout rolling tool		\$408.00
<b>Sub Total</b>						<b>\$408.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3495	Amazon	\$13,614.03	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Amazon		1LTP-DQRR-P9PN	05-2-02900-890-001-126	mount, rack		\$326.70
Amazon	FY2526-000326	1W6J-K6GL-RYFT	05-2-02900-890-001-127	CASASIO Office Desk Chair with Ergonomic Lumbar Support, Extra-Thick Seat Cushion, Flip-up Arms, Breathable Mesh Back, Computer Task Chair for Home Office	03/10/2026	\$132.99
Amazon	FY2526-000326	1W6J-K6GL-RYFT	05-2-02900-890-001-127	DAWNYIELD Standing Desk for Walking Pad with Wheels, Pneumatic Cordless Height Adjustable Rolling Desk, Mobile Computer Workstation with Drawer Hook Locking Casters for Treadmill & Home	03/10/2026	\$121.59
Amazon	FY2526-000326	1W6J-K6GL-RYFT	05-2-02900-890-001-127	ECR4Kids Leaf Floor Seat, Rocker Chair, Sage/Grey, 6-Piece	03/10/2026	\$79.19
Amazon	FY2526-000326	1W6J-K6GL-RYFT	05-2-02900-890-001-127	Tribesigns L Shaped Computer Desk with Storage Drawers, 59 inch Corner Desk with Shelves, Reversible L-Shaped Office Desk Study Writing Table Workstation for Home Office, Walnut & White	03/10/2026	\$187.99
Amazon	FY2526-000343	1FMM-W6R4-LTRW	05-2-02900-890-001-121	Champion Sports Open Reel Measuring Tapes – Durable Hand Crank with Metal Spike, Dual-Sided Feet & Meters, Perfect for Track & Field and Long Jump, 46.5 Feet/15 Meters	03/13/2026	\$16.14
Amazon	FY2526-000412	1LFX-7K1H-99H7	05-2-02900-890-001-168	Discount	03/30/2026	(\$0.17)
Amazon	FY2526-000412	1LFX-7K1H-99H7	05-2-02900-890-001-168	WILLBOND 6 Pieces 2026 Graduation Cords Braided Polyester Yarn Honor Cord with Tassel for Graduation Students (Silver)	03/30/2026	\$21.58
Amazon	FY2526-000405	1WK6-6CYP-9GNR	05-2-02900-890-000-107	Bounty Paper Napkins, White, 200 Count, Packaging may vary	03/30/2026	\$2.51
Amazon	FY2526-000405	1WK6-6CYP-9GNR	05-2-02900-890-000-107	FOCUSLINE 360 Count Clear Plastic Forks Heavy Duty, Solid and Durable Premium Disposable Forks Bulk, Suitable for Catering, Parties, Events and Functions	03/30/2026	\$23.74
Amazon	FY2526-000405	1WK6-6CYP-9GNR	05-2-02900-890-000-107	JOLLY CHEF 10 inch Disposable Paper Plates 140 Count, Soak Proof, Cut Proof, Heavy Duty Paper Plates for Everyday Use	03/30/2026	\$23.85
Amazon	FY2526-000405	1QLH-GGML-6DN3	05-2-02900-890-000-111	Pansaver Foil Electric Roaster Liners, 3 Box Bundle (6 Liners for Roasters). Fits 16, 18 and 22 Quart Roasters. Best Liners for Roasting Whole Meats.	03/30/2026	\$203.94
Amazon	FY2526-000405	1WK6-6CYP-9GNR	05-2-02900-890-000-111	Pre-Cut Aluminum Foil Sheets, Foil Pop Up Sheets Aluminum Foil 12" x 10.75" inches come in a pop-up dispenser (1 Box)	03/30/2026	\$55.30
Amazon	FY2526-000414	17QD-R7DP-449J	05-2-02900-890-000-142	Robert's Rules of Order Newly Revised, 12th edition	03/31/2026	\$77.94
Amazon	FY2526-000414	17QD-R7DP-449J	05-2-02900-890-000-142	Robert's Rules Simplified: Pocket Guide to Robert's Rules of Order	03/31/2026	\$12.50
Amazon	FY2526-000414	17QD-R7DP-449J	05-2-02900-890-000-142	Robert's Rules: QuickStart Guide - The Simplified Beginner's Guide to Robert's Rules of Order	03/31/2026	\$11.89
<b>Sub Total</b>						<b>\$1,297.68</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3497	Broken Bow Booster Club	\$875.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Broken Bow Booster Club		1	05-2-02900-890-000-105	Indian Nation Banquet Tickets		\$875.00
<b>Sub Total</b>						<b>\$875.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
04-20-26-BB	Nebraska State Bank	XXXXXX	3507	ESU #10	\$12,278.82	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
ESU #10		27195-2	05-2-02900-890-001-107	quiz bowl		\$140.94
ESU #10		27195-1	05-2-02900-890-006-107	quiz bowl		\$140.94
<b>Sub Total</b>						<b>\$281.88</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-20-26-BB	Nebraska State Bank	XXXXXX	3512	Grocery Kart	\$794.27	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart		1160	05-2-02900-890-000-111	forks, hot cocoa		\$31.66
Grocery Kart		1529	05-2-02900-890-000-111	ketchup, buns, bbq, cheese		\$180.20
Grocery Kart		6288	05-2-02900-890-000-111	popcorn		\$43.38
Grocery Kart		878	05-2-02900-890-000-111	popcorn		\$43.38
Grocery Kart		1941	05-2-02900-890-001-121	drinks		\$32.73
Grocery Kart		9145	05-2-02900-890-001-121	sunscreen		\$26.61
Grocery Kart	FY2526-000398	5807	05-2-02900-890-000-143	Snacks for Study Session	03/24/2026	\$24.00
<b>Sub Total</b>						<b>\$382.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-20-26-BB	Nebraska State Bank	XXXXXX	3524	Mastercard	\$35,457.62	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mastercard		9211-033126	05-2-02900-890-000-105	credit		(\$18.79)
Mastercard		9211-033126	05-2-02900-890-000-105	food		\$31.44
Mastercard		9211-033126	05-2-02900-890-000-107	repair kit		\$97.25
Mastercard		9211-033126	05-2-02900-890-000-107	Spotify		\$13.90
Mastercard		9211-033126	05-2-02900-890-001-107	food Lincoln		\$26.27
Mastercard		9211-033126	05-2-02900-890-001-107	food state bball		\$289.24
Mastercard		9211-033126	05-2-02900-890-001-107	hotel Girls State BBall		\$629.17
Mastercard		9211-033126	05-2-02900-890-001-107	state basketball room		\$1,915.56
Mastercard		9211-033126	05-2-02900-890-001-107	state bball		\$53.34
Mastercard		9211-033126	05-2-02900-890-001-107	state speech hotel		\$657.81
Mastercard		9211-033126	05-2-02900-890-001-107	track spikes		\$93.39
Mastercard		9211-033126	05-2-02900-890-001-115	Easter		\$185.13
Mastercard		9211-033126	05-2-02900-890-001-126	food		\$619.09
Mastercard		9211-033126	05-2-02900-890-001-126	switchblade system		\$7,158.30
Mastercard		9211-033126	05-2-02900-890-001-142	shirts		\$348.00
Mastercard		9211-033126	05-2-02900-890-001-143	Cheddars		\$725.00
Mastercard		9211-033126	05-2-02900-890-001-143	Hurt's Donut		\$23.65
Mastercard		9211-033126	05-2-02900-890-001-143	Sam's		\$235.32
Mastercard		9211-033126	05-2-02900-890-001-168	Chick-fil-A		\$34.97
Mastercard		9211-033126	05-2-02900-890-001-168	DJ's Dugout		\$751.36
Mastercard		9211-033126	05-2-02900-890-001-168	food		\$74.45
Mastercard		9211-033126	05-2-02900-890-001-168	Pckleman's		\$48.55
Mastercard		9211-033126	05-2-02900-890-004-127	PTA Grant		\$233.25
Mastercard		9211-033126	05-2-02900-890-004-127	PTA Grant Russell		\$291.03
Mastercard		9211-033126	05-2-02900-890-006-107	donuts hospitality		\$14.00
<b>Sub Total</b>						<b>\$14,530.68</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-20-26-BB	Nebraska State Bank	XXXXXX	3526	Mead Lumber Co	\$216.29	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mead Lumber Co	FY2526-000400	13275723	05-2-02900-890-001-173	bench material	03/30/2026	\$102.40
Mead Lumber Co	FY2526-000400	13284611	05-2-02900-890-001-173	bench material	03/30/2026	\$76.80
Mead Lumber Co	FY2526-000400	13265447	05-2-02900-890-001-173	contest material	03/30/2026	\$23.48
Mead Lumber Co	FY2526-000418	13298808	05-2-02900-890-001-131	project material	04/01/2026	\$13.61
<b>Sub Total</b>						<b>\$216.29</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-20-26-BB	Nebraska State Bank	XXXXXX	3541	Visa-Pinnacle Bank	\$3,494.03	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Visa-Pinnacle Bank		7170-040226	05-2-02900-890-000-107	Powtoon		\$49.00
Visa-Pinnacle Bank		7170-040226	05-2-02900-890-000-107	Snapfish		\$67.34
Visa-Pinnacle Bank		5553-040226	05-2-02900-890-001-118	pin		\$71.81
Visa-Pinnacle Bank		5553-040226	05-2-02900-890-001-124	Walmart snacks		\$83.16
Visa-Pinnacle Bank		5553-040226	05-2-02900-890-001-141	stole		\$666.25



# Broken Bow Public School

## Check Listing Report

Check Date	Check Number	Payee	Amount
03/27/2026	3431	Broken Bow Municipal Utilities	\$968.05
04/20/2026	3522	Lunchtime Solutions	\$77,064.48
04/20/2026	3524	Mastercard	\$178.85
<b>Sub Total</b>			<b>\$78,211.38</b>

# Broken Bow Public School

## Check Listing Report

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-27-26-AW	Nebraska State Bank	XXXXXX	3431	Broken Bow Municipal Utilities	\$14,424.36	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Municipal Utilities		10250-031626	06-2-03100-410-001-000	Water/Sewer HS		\$198.22
Broken Bow Municipal Utilities		11335-031626	06-2-03100-410-004-000	Water/Sewer North Park		\$85.07
Broken Bow Municipal Utilities		10250-031626	06-2-03100-621-001-000	Electricity HS		\$445.72
Broken Bow Municipal Utilities		11335-031626	06-2-03100-621-004-000	Electricity North Park		\$239.04
<b>Sub Total</b>						<b>\$968.05</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-20-26-BB	Nebraska State Bank	XXXXXX	3522	Lunchtime Solutions	\$77,064.48	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lunchtime Solutions		2997	06-2-03100-630-000-013	March food		\$77,064.48
<b>Sub Total</b>						<b>\$77,064.48</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
04-20-26-BB	Nebraska State Bank	XXXXXX	3524	Mastercard	\$35,457.62	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mastercard		9211-033126	06-2-03100-431-001-000	timer board kitchen		\$178.85
<b>Sub Total</b>						<b>\$178.85</b>
<b>Grand Total</b>						<b>\$78,211.38</b>

# Broken Bow Public School

## Check Listing Report

Check Date	Check Number	Payee	Amount
03/23/2026	3418	Hausmann Construction Inc.	\$1,704,106.82
<b>Sub Total</b>			<b>\$1,704,106.82</b>

# Broken Bow Public School

## Check Listing Report

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-23-26-AW	Nebraska State Bank	XXXXXX	3418	Hausmann Construction Inc.	\$1,704,106.82	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hausmann Construction Inc.		123125	08-2-04500-450-000-000	December		\$1,704,106.82
<b>Sub Total</b>						<b>\$1,704,106.82</b>
<b>Grand Total</b>						<b>\$1,704,106.82</b>

NEBRASKA FBLA		
BROKEN BOW FBLA 2026 SLC AWARDS		
National Qualifiers		
1st	Tristan Taylor, Keeley Moninger, Tylee Fenton	Introduction to Business Presentation
1 <sup>st</sup>	Lachlan White	Introduction to FBLA
2nd	Ashlyn Wardyn & Paislee Oeltjen	MS Exploring Business Issues
2nd	Arianna Pate Lillian Gregoski Chase Johnson Tristan Taylor Kathryn Guffey	Parliamentary Procedure
3 <sup>rd</sup>	Emmett Palmer	Customer Service
3 <sup>rd</sup>	Brody Morris	Mobile Application Development
3 <sup>rd</sup>	Ashlyn Schauda	Organizational Leadership
Middle School Placed in Top 8		
3 <sup>rd</sup>	Kolvin White	MS – Exploring Technology
4 <sup>th</sup>	Lenora Bryson	MS – Exploring Business Ethics
5 <sup>th</sup>	Ashlyn Wardyn & Paislee Oeltjen	MS – Exploring Business Ethics
7 <sup>th</sup>	Jaxen Stoll	MS – Exploring Agribusiness
8 <sup>th</sup>	Ashlyn Wardyn	MS – Exploring FBLA
8 <sup>th</sup>	Lenora Bryson & Mallory Govier	MS – Exploring Business Issues
Middle School Placed in – Honorable Mention		
HM	Lenora Bryson	MS – Career Exploration
HM	Kolvin White	MS – Exploring Leadership
HM	Jaxen Stoll	MS – Exploring Public Speaking
High School Placed in Top 8		
4 <sup>th</sup>	Tristan Taylor	Introduction to Public Speaking
4 <sup>th</sup>	Kathryn Guffey, Tylee Fenton, & Eleni Hernandez	Introduction to Social Media
5 <sup>th</sup>	Emmett Palmer & Lillian Gregoski	Business Management
5 <sup>th</sup>	Lachlan White	Introduction to Parliamentary Procedure
6 <sup>th</sup>	Emmett Palmer, Emersyn Palmer, & Skylar Smith	Public Service Announcement
9 <sup>th</sup>	Maggie Peterson	Public Speaking
High School Placed in – Honorable Mention		
HM	Emmett Palmer	Accounting I
HM	Erin Taylor	Healthcare Administration
HM	Lillian Gregoski	Introduction to Business Concepts
HM	Lachlan White	Introduction to Business Concepts
HM	Lillian Gregoski	Introduction to Marketing Concepts
HM	Ruby Russell	Job Interview
HM	Ashlyn Schauda	Journalism
HM	Ruby Russell & Erin Taylor	Digital Video Production

Dear Darren Tobey,

I am writing to formally resign from my position with Broken Bow Public Schools, effective at the conclusion of the 25-26 school year.

After 22 years of service, this decision has come after thoughtful reflection on my professional goals and the direction in which I feel best able to continue growing and contributing. While change is never easy, I believe this is the right step at this point in my career.

It has been a privilege to serve the students, families, and colleagues of this district. I am grateful for the many relationships I have built and the experiences that have shaped me as an educator. I remain proud of the work accomplished in support of student learning and success.


As I move forward, I do so with an appreciation for my time here and a recognition of the importance of strong, clear direction and support in helping educators do their best work. I am hopeful for the continued success of the district in meeting the needs of both staff and students.

Please let me know how I can assist during the transition to ensure continuity for students and staff.

Thank you for the opportunity to serve this community.

Sincerely,

Michael C. Miller



**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 Abbie 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 8<sup>th</sup> day of September 2026, and the remaining installments shall be payable on the 8<sup>th</sup> 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 April 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

Abbie Neujahr  
Teacher

4/14/2026  
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

**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 Danielle Coultts 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,

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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 April 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

4/16/26  
\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary



I agree that the basis for the agreed salary is based upon the following scale:  
Degree Base: BA  
Base Pay: 5  
FTE: 1  
Extended Contract: None



# Q-114572-W4F9

Expiration Date: 03 / 27 / 2026

**Prepared for:**

Broken Bow Public Schools

**Prepared by:**

Scott Bleth  
Vice President - Sales  
(218) 227-0450  
sbleth@bytespeed.com

QUOTE PRODUCT	PRICE	QTY	SUBTOTAL
<input type="checkbox"/> <b>LAPTOP, LENOVO THINKBOOK 16 G7, 16" TOUCH, RYZEN 7 7735HS, 16GB DDR5 512GB, 11PRO, 21MW0003US</b> WARRANTY, LENOVO 3 YEAR DEPOT/CCI UPGRADE, "E" THINKBOOK, THINKPAD, 5WS0A23813	\$1,099.00	25	\$27,475.00
<input checked="" type="checkbox"/> <b>HP ProBook 4 G1a 16" Notebook - WUXGA - AMD Ryzen 7 250 - 16 GB - 512 GB SSD - English Keyboard - Pike Silver AMD Chip - 1920 x 1200 - Windows 11 Pro Mfr #: BM2E3UT#ABA</b>	\$1,199.00	25	\$29,975.00

Subtotal	<b>\$29,975.00</b>
Tax	<b>\$0.00</b>
<b>Total</b>	<b>\$29,975.00</b>

**PLEASE NOTE:**

We always strive to honor the pricing provided on every quote. Quoted pricing is based on current market conditions at the time it is issued. In the event of significant market changes or unforeseen circumstances prior to order fulfillment, final pricing may be subject to adjustment. Should this occur, ByteSpeed will communicate any changes promptly and work with you to minimize impact whenever possible.

*By signing this document, you confirm your intention to move forward with the purchase as outlined in the quote, thereby creating a legally binding agreement. This agreement also signifies your acceptance of ByteSpeed's standard terms and conditions.*

**AGREED TO AND ACCEPTED:**

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*Please submit a PO if possible*



# Q-114571-B8Q2

Expiration Date: 03 / 26 / 2026

**Prepared for:**

Broken Bow Public Schools

**Prepared by:**

Scott Bleth  
Vice President - Sales  
(218) 227-0450  
sbleth@bytespeed.com

QUOTE PRODUCT	PRICE	QTY	SUBTOTAL
<b>HP Fortis G1m 11.6" Touchscreen Rugged Clamshell Chromebook - HD - Octa-core (ARM Cortex A76 + Cortex A55) - 4 GB - 32 GB Flash Memory - English Keyboard - Jet Black - Smart Buy MediaTek Kompanio 520 Chip - 1366 x 768 – ChromeOS Mfr #: B5JK0UT#ABA</b> LICENSE, GOOGLE CHROME OS MANAGEMENT CONSOLE, EDUCATION, CROSSWDISEDUNEW	\$289.00	195	\$56,355.00

Subtotal	<b>\$56,355.00</b>
Tax	<b>\$0.00</b>
<b>Total</b>	<b>\$56,355.00</b>

**PLEASE NOTE:**

We always strive to honor the pricing provided on every quote. Quoted pricing is based on current market conditions at the time it is issued. In the event of significant market changes or unforeseen circumstances prior to order fulfillment, final pricing may be subject to adjustment. Should this occur, ByteSpeed will communicate any changes promptly and work with you to minimize impact whenever possible.

*By signing this document, you confirm your intention to move forward with the purchase as outlined in the quote, thereby creating a legally binding agreement. This agreement also signifies your acceptance of ByteSpeed's standard terms and conditions.*

**AGREED TO AND ACCEPTED:**

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*Please submit a PO if possible*

## **6005 Academic Credits and Graduation**

A student must have completed and passed a minimum of 250 credits to graduate. Students must receive the full 5 credits per semester for all required classes.

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

- Language Arts 4 years and 40 credits
- Social Science 4 years and 40 credits
  - Requires 4 semester classes including Geography, Political Behavior (senior year) and two electives from the following classes; Current Issues, Entrepreneurship, Psychology, World History or any other administratively approved social science class.
- Electives 4 years and 75 credits
- Science 3 years and 30 credits
- Mathematics 3 years and 30 credits
- IT Applications 1 semester 5 credits
- Speech Communications 1 semester 5 credits
- Physical Education 1 semester 5 credits
- Health 1 semester 5 credits
- Intro to Computer Science & Tech 1 semester 5 credits
- College & Career Readiness 1 semester 5 credits
- Personal Finance 1 semester 5 credits

Adopted on: June 19, 2017

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

Reviewed on: November 17, 2025

**BROKEN BOW PUBLIC SCHOOLS  
26th DISTRICT ANNUAL REPORT  
2024-2025**

The Board of Education, administration, and faculty of Broken Bow Public Schools present the Broken Bow Public Schools District Annual Report.

The District Annual Report is composed of:

**Part I – Student and Staff Demographics**

- A. Enrollment by Grade and Site
- B. Number of Students Receiving Free or Reduced Meals
- C. Number of Special Education Students
- D. Average Class Size
- E. Student to Teacher Ratio-Certified Staff
- F. Student to Staff Ratio-All Staff
- G. Student to Staff Ratio-Special Education
- H. Breakdown of Certified Staff and Education Attained
- I. Breakdown of Classified Staff

**Part II- District Financial Information**

- A. Levy
- B. Total Budget
- C. Valuation per Pupil
- D. Per Pupil Costs
- E. Local, State, and Federal Revenue

**Part III- Student Academic Performance**

Darren Tobey  
Superintendent of Schools

**#Grow Together**

## PART I STUDENT AND STAFF DEMOGRAPHICS

### A. Enrollment by Grade and Site:

GRADE	2022-2023	2023-2024	2024-2025	2025-2026	BUILDING
PK	49	50	45	41	SESC/Early Childhood Services
PK	78	71	74	88	New Discoveries
K	60	68	66	52	North Park Elementary
1	61	61	64	63	North Park Elementary
2	60	60	60	64	North Park Elementary
3	59	59	63	61	North Park Elementary
4	60	59	64	65	North Park Elementary
5	53	58	61	62	North Park Elementary
6	60	49	61	62	Middle School
7	58	57	50	60	Middle School
8	58	60	56	55	Middle School
9	65	55	60	55	High School
10	53	66	61	57	High School
11	66	52	60	60	High School
12	65	66	54	62	High School
	905	891	899	907	TOTAL

*(Information from NDE October Student Snapshot and District Registrar)*

### B. Number of Students Receiving Free and Reduced Meals

382 students received free and reduced meals in the 2022-2023 school year.

514 students received free and reduced meals in the 2023-2024 school year.

360 students received free and reduced meals in the 2024-2025 school year.

*(Information from NDE October Student Snapshot)*

### C. Number of Special Education Students:

162 students are counted in the Special Education program in the 2022-2023 school year.

159 students are counted in the Special Education program in the 2023-2024 school year.

136 students are counted in the Special Education program in the 2024-2025 school year.

*(Information from Special Education Department)*

### D. Average Class Size:

**2022-2023**

**2023-2024**

**2024-2025**

GRADE	SECTIONS	AVERAGE CLASS SIZE	GRADE	SECTIONS	AVERAGE CLASS SIZE	GRADE	SECTIONS	AVERAGE CLASS SIZE
PK	6	13	PK	6	12	PK	6	12
K	4	15	K	4	17	K	4	17
1	4	15	1	4	15	1	4	16
2	3	20	2	3	20	2	3	20
3	3	20	3	3	20	3	3	21
4	3	20	4	3	20	4	3	21
5	3	18	5	3	15	5	3	20
GRADE	PERIOD	AVERAGE CLASS SIZE	GRADE	PERIOD	AVERAGE CLASS SIZE	GRADE	PERIOD	AVERAGE CLASS SIZE
6-8	108	15	6-8	113	15	6-8	110	17
9-12	160	12	9-12	154	11	9-12	156	10

(Information from Infinite Campus)

**E. Student to Teacher Ratio-Certified Staff:**

	2022-2023	2023-2024	2024-2025
<b>North Park</b>	431 Students/38 Certified Staff 11/1 Ratio	436 Students/39 Certified Staff 11/1 Ratio	452 Students/41 Certified Staff 11/1 Ratio
<b>MS &amp; HS</b>	425 Students/36 Certified Staff 12/1 Ratio	405 Students/34 Certified Staff 12/1 Ratio	402 Students/35 Certified Staff 11/1 Ratio

**F. Student to Staff Ratio-All Staff:**

2022-2023	2023-2024	2024-2025
856 Students/115 Staff 7/1 Ratio	891 Students/120 Staff 7/1 Ratio	899 Students/117 Staff 8/1 Ratio

(Information from District Office-Staff Assignments)

**G. Student to Staff Ratio-Special Education**

2022-2023	2023-2024	2024-2025
162 Students/11 Staff 15/1 Ratio	159 Students/11 Staff 14/1 Ratio	136 Students/13 Staff 10/1 Ratio

(Information from Special Education Director)

**H. Breakdown of Certified Staff and Education Attained**

	22-23	23-24	24-25
Bachelors Degree	18	19	9
Bachelors Degree plus (<30 semester hours)	17	15	20
Bachelors Degree plus (at least 30 Graduate Level hours)	2	1	1
Masters Degree	19	22	22
Masters Degree plus hours	16	14	22
Education Specialist	1	1	1
Doctorate	1	1	1
Total	74	73	76

**I. Breakdown of Classified Staff**

	22-23	23-24	24-25
Secretarial	6	5	4
Maintenance	1	1	1
Custodial	4	4	4
Transportation	5	5	5
Technology	0	0	0
Paraeducators	24	31	27
School Nurse	1	1	1
Total	41	47	42

**PART II  
DISTRICT FINANCIAL INFORMATION**

	<b>2022-2023</b>	<b>2023-2024</b>	<b>2024-2025</b>
<b>A. Total Levy</b>	0.955605	.754737	.884083
General Fund	0.854605	.724777	.685045
Bond Fund	0.044728	0	.195863
Building Fund	0.056272	.029960	.043633
<b>B. Total Budget</b>			
General Fund	11,234,500	11,960,200	12,600,000
<b>C. Valuation</b>	987,718,592	987,718,592	1,039,968,340
Per Pupil	1,153,877	1,098,686	1,200,887
<b>D. District Cost per Pupil</b>			
ADA	17,001	16,844	16,716
ADM	15,939	15,737	15,650
<b>E. General Fund Revenue</b>			
Local Sources	7,703,421	7,537,239	5,170,588
State Sources	2,057,215	3,794,755	5,848,550
Federal Sources	1,408,032	268,387	1,328,742

*(Information from District Office-Business Manager)*

**PART III  
STUDENT ACADEMIC PERFORMANCE**

NeSA/NSCAS ELA-Percent Proficient by Grade

Data Years	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8
2024-2025	82	76	79	67	65	66

NeSA/NSCAS Mathematics-Percent Proficient by Grade

Data Years	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8
2024-2025	83	80	90	67	72	69

NeSA/NSCAS Science- Percent Proficient by Grade

Data Years	Grade 5	Grade 8
2024-2025	97	84

*(Due to a change in NeSA testing, scores cannot be compared to other years. NSCAS began in the 2017-2018 school year.)*

The Broken Bow School District administered the Northwest Evaluation Association (NWEA) to students in grades K-11.

1. To assist in the identification of students in need of special assistance
2. Assess individual student achievements in comparison to national test results
3. Assist in instructional program assessment
4. Meet Nebraska State Standards

**NWEA MATH**

	K	1st	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>	5 <sup>th</sup>	6 <sup>th</sup>	7 <sup>th</sup>	8 <sup>th</sup>	9 <sup>th</sup>	10 <sup>th</sup>	11 <sup>th</sup>
<b>RIT</b>	162	183	204	219	223	233	231	233	239	235	243	243
<b>%</b>	83	86	99	99	95	95	83	75	80	69	80	80

**NWEA READING**

	K	1st	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>	5 <sup>th</sup>	6 <sup>th</sup>	7 <sup>th</sup>	8 <sup>th</sup>	9 <sup>th</sup>	10 <sup>th</sup>	11 <sup>th</sup>
<b>RIT</b>	155	175	197	209	209	219	214	221	222	221	227	224
<b>%</b>	64	71	94	95	72	88	47	64	52	49	66	47

**NWEA LANGUAGE**

	K	1st	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>	5 <sup>th</sup>	6 <sup>th</sup>	7 <sup>th</sup>	8 <sup>th</sup>	9 <sup>th</sup>	10 <sup>th</sup>	11 <sup>th</sup>
<b>RIT</b>	***	***	201	210	212	219	220	223	223	220	225	225
<b>%</b>	***	***	96	96	86	92	82	83	74	55	73	66

**NWEA SCIENCE**

	K	1st	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>	5 <sup>th</sup>	6 <sup>th</sup>	7 <sup>th</sup>	8 <sup>th</sup>	9 <sup>th</sup>	10 <sup>th</sup>	11 <sup>th</sup>
<b>RIT</b>	***	***	***	***	207	216	215	217	220	221	222	226
<b>%</b>	***	***	***	***	84	95	85	84	84	83	82	NA

**ACT Testing**

Grad Year	English		Mathematics		Reading		Science		Composite	
	District	State	District	State	District	State	District	State	District	State
2023	17.4	18.3	18.5	18.9	18.1	19.5	19.3	19.4	18.4	19.2
2024	19.6	18.1	20.0	18.8	22.2	19.5	21.3	19.4	20.9	19.1
2025	17.2	16.7	18.1	17.9	17.5	19.6	18.6	18.3	18.3	18.7

**B. Graduation Rate and Dropout Rate:**

	2022-2023	2023-2024	2024-2025
Graduation Rate	100	100	99.98
Dropout Rate	0	0	.02