

Board of Education Regular Meeting

Monday, June 15, 2026 6:00 PM

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

Attendance Taken at 5:52 PM.

Tom Osmond: Absent

JD White: Absent

Colby Fisher: Present

Pam Holcomb: Present

Jennifer Jackson: Present

Amy Staples: Present

Attendance Update Taken at 5:53 PM.

Tom Osmond: Present

I. Opening Procedures

I.A. Call Meeting to Order

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

I.B. Pledge of Allegiance

I.C. Announce Open Meetings Act Posting and Location

II. Excuse Absentee Members

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

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

III. Verification of Publication and Notification

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

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

IV. Minutes of Previous Board Meeting(s)

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

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

V. Treasurer's Report and Claims Report

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

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

VI. District Accolades

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

VII. Public Comments

VIII. Visitors

IX. Board Comments

X. Administrator Comments

2026-27 Class Schedule

--Complete and Compete Class (Lunch)

--Intro to Professional Ed — Customer Service (Palmer)

--Stienbrink, Hajda, Smith, Ramsay (Science changes)

- Writing for 8th brought back
- Bow Time remains 9th period
- School will start at 8:04 and get out at 3:46 (8 minutes earlier)
- Update on Summer Projects
- North classrooms (carpet and windows) are almost completed.
- PLC Des Moines- Skylar Morris
- last week took a group—part of more leadership.
- PLC Denver- Cecilia Nunez
- next week will take a group
- NSAA Summer Meeting — Salt Lake
- leave on Friday the 26th for (4) days
- Website Improvements/Updates (Roll Out July 1st)
- creating an app for folks to utilize

XI. Discussion And Action Items

XI.A. Resignations

XI.A.1. Gonzales

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

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

XII. Set Next Meeting Date

Work Session Monday, July 6th noon

Meeting Monday, July 20th 6 pm

XIII. Adjournment

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

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

Board President

Board Secretary

Board of Education Regular Meeting

Monday, May 18, 2026 6:00 PM

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

Attendance Taken at 5:53 PM.

Colby Fisher: Absent

Pam Holcomb: Absent

Jennifer Jackson: Present

Tom Osmond: Present

Amy Staples: Present

JD White: Present

Attendance Update Taken at 5:57 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

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

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

III. Verification of Publication and Notification

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

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

IV. Minutes of Previous Board Meeting(s)

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

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

V. Treasurer's Report and Claims Report

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

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

VI. District Accolades

VII. Public Comments

VIII. Visitors

IX. Board Comments

X. Administrator Comments

Superintendent Darren Tobey reported on the MAPS scores as a District.

XI. Discussion And Action Items

XII. Set Next Meeting Date

Work Session Monday, June 1st at noon

Board Meeting Monday, June 15th at 6 pm

XIII. Adjournment

Motion to adjourn meeting at 6:13 Passed with a motion by Amy Staples and a second by Jennifer Jackson.

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

Board President

Board Secretary

Broken Bow Public School

Cash Summary Report

May-26

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$2,788,490.38	\$3,201,134.35	(\$1,128,181.51)	\$1,485.60	\$4,862,928.82
02	Depreciation Fund	\$5,520.50	\$0.00	\$0.00	\$0.00	\$5,520.50
05	Activity Fund	\$192,965.06	\$54,131.76	(\$59,814.48)	\$0.00	\$187,282.34
06	School Nutrition Fund	(\$127,516.82)	\$25,579.09	(\$72,689.53)	\$0.00	(\$174,627.26)
08	Special Building Fund	(\$1,960,180.79)	\$135,382.96	\$148,559.85	\$0.00	(\$1,676,237.98)
Sub Total		\$899,278.33	\$3,416,228.16	(\$1,112,125.67)	\$1,485.60	\$3,204,866.42
07	Bond Fund	\$6,986,982.06	\$577,846.91	(\$138,812.50)	\$0.00	\$7,426,016.47
	North Park	\$5,711,499.14	\$1,216.20	\$1,338,812.50		\$4,373,902.84
	MS/HS	\$1,275,482.92	\$576,630.71			\$3,052,113.63

May-25

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$4,170,053.48	\$3,023,059.34	(\$1,055,954.02)	\$5,703.79	\$6,142,862.59
02	Depreciation Fund	\$37,249.94	\$0.00	\$0.00	\$0.00	\$37,249.94
05	Activity Fund	\$205,388.63	\$54,832.49	(\$62,168.15)	\$0.00	\$198,052.97
06	School Nutrition Fund	\$43,197.93	\$47,960.31	(\$79,393.68)	\$9.45	\$11,774.01
08	Special Building Fund	\$12,186,639.09	\$177,071.77	(\$808,562.21)	\$0.00	\$11,555,148.65
Sub Total		\$16,642,529.07	\$3,302,923.91	(\$2,006,078.06)	\$5,713.24	\$17,945,088.16
07	Bond Fund	\$5,953,636.60	\$606,119.14	(\$8,242.36)	\$0.00	\$6,551,513.38

Broken Bow Public School

Cash Summary Report

September 1, 2025 - May 31, 2026

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$3,868,244.71	\$10,837,813.57	(\$9,850,863.42)	\$7,733.96	\$4,862,928.82
02	Depreciation Fund	\$430,335.62	\$0.00	(\$424,815.12)	\$0.00	\$5,520.50
05	Activity Fund	\$227,030.90	\$508,225.59	(\$547,974.15)	\$0.00	\$187,282.34
06	School Nutrition Fund	(\$4,066.02)	\$525,900.18	(\$696,458.62)	(\$2.80)	(\$174,627.26)
08	Special Building Fund	\$6,430,995.19	\$604,823.40	(\$8,712,056.57)	\$0.00	(\$1,676,237.98)
Sub Total		\$10,952,540.40	\$12,476,762.74	(\$20,232,167.88)	\$7,731.16	\$3,204,866.42
07	Bond Fund	\$6,796,246.58	\$1,792,954.60	(\$1,163,184.71)	\$0.00	\$7,426,016.47

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$3,292,711.63	\$11,915,997.80	(\$9,069,980.66)	\$4,133.82	\$6,142,862.59
02	Depreciation Fund	\$121,465.44	\$0.00	(\$84,215.50)	\$0.00	\$37,249.94
05	Activity Fund	\$221,981.74	\$404,066.05	(\$427,994.82)	\$0.00	\$198,052.97
06	School Nutrition Fund	\$77,457.80	\$506,628.89	(\$572,348.00)	\$35.32	\$11,774.01
08	Special Building Fund	\$20,333,360.06	\$1,161,156.91	(\$14,939,368.32)	\$0.00	\$6,555,148.65
Sub Total		\$24,046,976.67	\$13,987,849.65	(\$25,093,907.30)	\$4,169.14	\$12,945,088.16
07	Bond Fund	\$5,359,678.28	\$1,208,319.82	(\$16,484.72)	\$0.00	\$6,551,513.38

Broken Bow Public School

Rollup Report

General Fund Expenses May 1-31, 2026

Object	Actuals (May 1-31, 2026)	Actuals (YTD)
110 - Salaries of Regular Employees Paid to Non-Instructional	\$2,619.50	\$22,944.76
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$249,822.77	\$2,248,313.46
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	\$19,439.92	\$111,719.40
120 - Salaries of Temporary Employees Paid to Non-Instructional	\$618.36	\$10,604.32
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	\$510.00	\$3,506.11
150 - Additional Compensation Paid to Non-Instructional	\$454.81	\$12,400.54
151 - Additional Compensation Paid to Teachers/Professional Staff	\$25,877.26	\$236,745.34
152 - Additional Compensation Paid to Instructional Aides and Assistants	\$0.00	\$560.00
210 - Group Insurance for Non-Instructional	\$92.58	\$12,724.24
211 - Group Insurance for Teachers/Professional Staff	\$74,923.23	\$676,243.31
212 - Group Insurance for Instructional Aides or Assistants	\$0.18	\$1.61
213 - Group Insurance for Substitute Teachers	\$3,770.32	\$24,065.97
220 - Social Security Payments for Non-Instructional	\$281.04	\$3,434.59
221 - Social Security Payments for Teachers/Professional Staff	\$20,143.19	\$181,525.82
222 - Social Security Payments for Instructional Aides or Assistants	\$38.09	\$539.46
223 - Social Security Payments for Substitute Teachers	\$1,480.66	\$8,490.49
230 - Retirement Contributions for Non-Instructional	\$23.24	\$149.16
231 - Retirement Contributions for Teachers/Professional Staff	\$1,957.53	\$19,141.65
232 - Retirement Contributions for Instructional Aides or Assistants	\$3.62	\$29.39
233 - Retirement Contributions for Substitute Teachers	\$20.76	\$110.15
237 - Increased Retirement Contributions	\$20,813.45	\$193,047.92
239 - Early Retirement or Termination	\$0.00	\$29,237.20
271 - Worker's Compensation Paid for Teachers/Professional Staff	\$0.00	\$24,663.00
280 - Health Benefits Paid for Non-Instructional	\$16.28	\$187.72
281 - Health Benefits Paid for Teachers/Professional Staff	\$4,109.48	\$36,617.53
320 - Professional Educational Services	\$17,430.75	\$56,375.00
330 - Employee Training and Development Services	\$0.00	\$9,122.59
340 - Other Professional Services	\$712.50	\$2,137.50
550 - Printing and Binding	\$0.00	\$312.33
580 - Travel	\$25,349.28	\$52,864.38
610 - General Supplies	\$4,476.21	\$250,313.44
629 - Other Energy	\$16,804.74	\$47,367.36
640 - Books and Periodical	\$0.00	\$28,830.39
642 - Audio-Visual Materials	\$0.00	\$188.99
643 - Web/Cloud Based Software	\$204.89	\$25,271.28
650 - Supplies-Technology Related	\$0.00	\$12,442.69
730 - Equipment	\$0.00	\$392.96
734 - Technology-Related Hardware	\$0.00	\$160.16
810 - Dues and Fees	\$0.00	\$1,433.70
890 - Miscellaneous Expenditures	\$76.25	\$1,146.29
Subtotal of Account Type: Expenditure	\$492,070.89	\$4,348,771.85
Subtotal of Element: [Function] 01100 - Regular Instruction	\$492,070.89	\$4,348,771.85
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$7,911.99	\$73,093.54
211 - Group Insurance for Teachers/Professional Staff	\$2,933.61	\$26,011.56
221 - Social Security Payments for Teachers/Professional Staff	\$581.40	\$5,378.76
231 - Retirement Contributions for Teachers/Professional Staff	\$56.17	\$518.92
237 - Increased Retirement Contributions	\$583.12	\$5,387.04
281 - Health Benefits Paid for Teachers/Professional Staff	\$524.82	\$4,654.18
330 - Employee Training and Development Services	\$0.00	\$1,578.00
580 - Travel	\$0.00	\$95.87
640 - Books and Periodical	\$0.00	\$2,981.20

Subtotal of Account Type: Expenditure	\$12,591.11	\$119,699.07
Subtotal of Element: [Function] 01150 - Limited English Proficiency Programs	\$12,591.11	\$119,699.07
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$12,459.47	\$111,229.60
211 - Group Insurance for Teachers/Professional Staff	\$4,062.44	\$36,866.87
221 - Social Security Payments for Teachers/Professional Staff	\$912.32	\$8,135.17
231 - Retirement Contributions for Teachers/Professional Staff	\$88.47	\$789.76
237 - Increased Retirement Contributions	\$918.27	\$8,197.66
281 - Health Benefits Paid for Teachers/Professional Staff	\$49.54	\$394.06
Subtotal of Account Type: Expenditure	\$18,490.51	\$165,613.12
Subtotal of Element: [Function] 01160 - Poverty Programs	\$18,490.51	\$165,613.12
110 - Salaries of Regular Employees Paid to Non-Instructional	\$3,798.75	\$35,111.65
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$30,781.06	\$277,497.74
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$35,625.84	\$281,976.19
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$1,162.50	\$7,700.40
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$858.60	\$7,727.40
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$7.37	\$751.45
210 - Group Insurance for Non-Instructional	\$2.50	\$1,596.83
211 - Group Insurance for Teachers/Professional Staff	\$9,678.93	\$87,095.44
212 - Group Insurance for Instructional Aides or Assistants	\$19.57	\$159.43
213 - Group Insurance for Substitute Teachers	\$379.43	\$1,425.68
216 - Group Insurance for Professional Non-Certificated Staff	\$130.89	\$1,393.00
220 - Social Security Payments for Non-Instructional	\$284.05	\$2,633.65
221 - Social Security Payments for Teachers/Professional Staff	\$2,278.53	\$20,542.90
222 - Social Security Payments for Instructional Aides or Assistants	\$2,695.27	\$21,442.41
223 - Social Security Payments for Substitute Teachers	\$88.54	\$586.48
226 - Social Security Payments for Professional Non-Certificated Staff	\$61.58	\$555.00
230 - Retirement Contributions for Non-Instructional	\$26.97	\$249.29
231 - Retirement Contributions for Teachers/Professional Staff	\$216.37	\$1,958.75
232 - Retirement Contributions for Instructional Aides or Assistants	\$253.00	\$2,004.42
233 - Retirement Contributions for Substitute Teachers	\$1.10	\$1.10
236 - Retirement Contributions for Professional Non-Certificated Staff	\$6.09	\$54.84
237 - Increased Retirement Contributions	\$5,226.90	\$44,307.83
281 - Health Benefits Paid for Teachers/Professional Staff	\$577.84	\$5,199.17
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$23.31	\$245.11
320 - Professional Educational Services	\$3,600.00	\$4,910.00
330 - Employee Training and Development Services	\$0.00	\$3,176.00
580 - Travel	\$0.00	\$1,541.89
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$566.66	\$8,642.60
610 - General Supplies	\$1,127.47	\$7,578.05
640 - Books and Periodical	\$0.00	\$3,751.70
641 - E-Books	\$0.00	\$1,546.75
650 - Supplies-Technology Related	\$0.00	\$105.94
732 - Vehicles	\$0.00	\$5,000.00
810 - Dues and Fees	\$435.00	\$2,160.00
Subtotal of Account Type: Expenditure	\$99,914.12	\$840,629.09
Subtotal of Element: [Function] 01200 - Special Education Instructional Programs - School Age	\$99,914.12	\$840,629.09
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$10,795.74	\$100,534.50
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$10,986.08	\$96,800.34
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$775.00	\$6,995.00
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$201.40	\$1,812.60
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$145.67	\$655.51
211 - Group Insurance for Teachers/Professional Staff	\$2,886.76	\$26,999.49
212 - Group Insurance for Instructional Aides or Assistants	\$6.15	\$56.50
213 - Group Insurance for Substitute Teachers	\$0.15	\$0.85
216 - Group Insurance for Professional Non-Certificated Staff	\$30.70	\$326.73
221 - Social Security Payments for Teachers/Professional Staff	\$797.52	\$7,432.64
222 - Social Security Payments for Instructional Aides or Assistants	\$851.03	\$7,449.48
223 - Social Security Payments for Substitute Teachers	\$59.19	\$534.60

226 - Social Security Payments for Professional Non-Certificated Staff	\$14.45	\$130.17
231 - Retirement Contributions for Teachers/Professional Staff	\$76.66	\$713.88
232 - Retirement Contributions for Instructional Aides or Assistants	\$79.03	\$691.94
233 - Retirement Contributions for Substitute Teachers	\$1.10	\$8.39
236 - Retirement Contributions for Professional Non-Certificated Staff	\$1.43	\$12.87
237 - Increased Retirement Contributions	\$1,642.33	\$14,812.58
281 - Health Benefits Paid for Teachers/Professional Staff	\$361.32	\$3,251.88
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$5.47	\$57.48
320 - Professional Educational Services	\$0.00	\$380.00
540 - Advertising	\$0.00	\$444.00
610 - General Supplies	\$280.69	\$3,228.49
Subtotal of Account Type: Expenditure	\$29,997.87	\$273,329.92
Subtotal of Element: [Function] 01291 - Special Education Instructional Programs - Ages 3-5	\$29,997.87	\$273,329.92
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$975.00	\$8,775.00
211 - Group Insurance for Teachers/Professional Staff	\$308.11	\$2,772.99
221 - Social Security Payments for Teachers/Professional Staff	\$73.26	\$659.34
231 - Retirement Contributions for Teachers/Professional Staff	\$6.92	\$62.28
237 - Increased Retirement Contributions	\$71.86	\$646.74
Subtotal of Account Type: Expenditure	\$1,435.15	\$12,916.35
Subtotal of Element: [Function] 01292 - Special Education Instructional Programs - Ages 0-2	\$1,435.15	\$12,916.35
151 - Additional Compensation Paid to Teachers/Professional Staff	\$199.48	\$1,855.32
211 - Group Insurance for Teachers/Professional Staff	\$0.04	\$0.38
221 - Social Security Payments for Teachers/Professional Staff	\$15.26	\$141.93
231 - Retirement Contributions for Teachers/Professional Staff	\$1.42	\$13.20
237 - Increased Retirement Contributions	\$14.70	\$136.72
Subtotal of Account Type: Expenditure	\$230.90	\$2,147.55
Subtotal of Element: [Function] 01295 - Special Education Instructional Programs - Unified Sports	\$230.90	\$2,147.55
110 - Salaries of Regular Employees Paid to Non-Instructional	\$2,707.50	\$11,445.50
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$15,750.75	\$141,827.95
210 - Group Insurance for Non-Instructional	\$696.92	\$5,440.77
211 - Group Insurance for Teachers/Professional Staff	\$5,240.09	\$47,978.68
220 - Social Security Payments for Non-Instructional	\$198.26	\$833.25
221 - Social Security Payments for Teachers/Professional Staff	\$1,157.87	\$10,415.77
230 - Retirement Contributions for Non-Instructional	\$19.22	\$81.26
231 - Retirement Contributions for Teachers/Professional Staff	\$111.84	\$1,007.05
237 - Increased Retirement Contributions	\$1,360.37	\$11,296.25
280 - Health Benefits Paid for Non-Instructional	\$119.19	\$569.36
281 - Health Benefits Paid for Teachers/Professional Staff	\$578.45	\$5,345.31
320 - Professional Educational Services	\$4,424.40	\$30,216.00
580 - Travel	\$0.00	\$87.00
610 - General Supplies	\$70.00	\$1,069.05
810 - Dues and Fees	\$0.00	\$70.00
890 - Miscellaneous Expenditures	\$0.00	\$942.62
Subtotal of Account Type: Expenditure	\$32,434.86	\$268,625.82
Subtotal of Element: [Function] 02120 - Guidance Services	\$32,434.86	\$268,625.82
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$4,892.50	\$44,032.50
216 - Group Insurance for Professional Non-Certificated Staff	\$1,930.10	\$17,370.90
226 - Social Security Payments for Professional Non-Certificated Staff	\$364.47	\$3,280.23
236 - Retirement Contributions for Professional Non-Certificated Staff	\$34.73	\$312.57
237 - Increased Retirement Contributions	\$360.58	\$3,245.22
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$347.17	\$3,124.53
330 - Employee Training and Development Services	\$0.00	\$350.00
610 - General Supplies	\$129.16	\$2,586.29
Subtotal of Account Type: Expenditure	\$8,058.71	\$74,302.24
Subtotal of Element: [Function] 02130 - Health Services	\$8,058.71	\$74,302.24
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$8,093.70	\$79,526.12
610 - General Supplies	\$0.00	\$525.71

Subtotal of Account Type: Expenditure	\$8,093.70	\$80,051.83
Subtotal of Element: [Function] 02141 - Psychological Services - SPED - School Age	\$8,093.70	\$80,051.83
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$1,011.71	\$9,940.75
Subtotal of Account Type: Expenditure	\$1,011.71	\$9,940.75
Subtotal of Element: [Function] 02142 - Psychological Services - SPED - Ages 3-5	\$1,011.71	\$9,940.75
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$1,011.71	\$9,940.75
Subtotal of Account Type: Expenditure	\$1,011.71	\$9,940.75
Subtotal of Element: [Function] 02143 - Psychological Services - SPED - Ages 0-2	\$1,011.71	\$9,940.75
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$10,692.08	\$96,693.10
211 - Group Insurance for Teachers/Professional Staff	\$4,048.92	\$34,844.87
221 - Social Security Payments for Teachers/Professional Staff	\$808.12	\$7,308.66
231 - Retirement Contributions for Teachers/Professional Staff	\$75.92	\$686.57
237 - Increased Retirement Contributions	\$788.00	\$7,126.23
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	\$1,332.26	\$14,093.71
610 - General Supplies	\$43.87	\$1,546.33
640 - Books and Periodical	\$0.00	\$17.87
Subtotal of Account Type: Expenditure	\$17,789.17	\$163,015.34
Subtotal of Element: [Function] 02151 - Speech Pathology and Audiology Services - SPED - School Age	\$17,789.17	\$163,015.34
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$4,411.57	\$40,619.63
211 - Group Insurance for Teachers/Professional Staff	\$2,370.11	\$21,330.99
221 - Social Security Payments for Teachers/Professional Staff	\$297.46	\$2,747.22
231 - Retirement Contributions for Teachers/Professional Staff	\$31.32	\$288.41
237 - Increased Retirement Contributions	\$325.13	\$2,993.65
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$41.72	\$473.12
610 - General Supplies	\$416.44	\$1,024.81
Subtotal of Account Type: Expenditure	\$7,893.75	\$69,477.83
Subtotal of Element: [Function] 02152 - Speech Pathology and Audiology Services - SPED - Ages 3-5	\$7,893.75	\$69,477.83
320 - Professional Educational Services	\$4,264.82	\$32,846.87
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$41.72	\$1,053.83
Subtotal of Account Type: Expenditure	\$4,306.54	\$33,900.70
Subtotal of Element: [Function] 02153 - Speech Pathology and Audiology Services - SPED - Ages 0-2	\$4,306.54	\$33,900.70
320 - Professional Educational Services	\$5,254.62	\$46,389.49
Subtotal of Account Type: Expenditure	\$5,254.62	\$46,389.49
Subtotal of Element: [Function] 02161 - Occupational Therapy-Related Services - SPED - School Age	\$5,254.62	\$46,389.49
320 - Professional Educational Services	\$1,706.99	\$31,782.72
Subtotal of Account Type: Expenditure	\$1,706.99	\$31,782.72
Subtotal of Element: [Function] 02162 - Occupational Therapy-Related Services - SPED - Ages 3-5	\$1,706.99	\$31,782.72
320 - Professional Educational Services	\$503.26	\$5,951.50
Subtotal of Account Type: Expenditure	\$503.26	\$5,951.50
Subtotal of Element: [Function] 02163 - Occupational Therapy-Related Services - SPED - Ages 0-2	\$503.26	\$5,951.50
320 - Professional Educational Services	\$1,680.60	\$18,137.03
Subtotal of Account Type: Expenditure	\$1,680.60	\$18,137.03
Subtotal of Element: [Function] 02171 - Physical Therapy-Related Services - SPED - School Age	\$1,680.60	\$18,137.03
320 - Professional Educational Services	\$1,208.77	\$6,982.45
Subtotal of Account Type: Expenditure	\$1,208.77	\$6,982.45
Subtotal of Element: [Function] 02172 - Physical Therapy-Related Services - SPED - Ages 3-5	\$1,208.77	\$6,982.45
320 - Professional Educational Services	\$1,555.68	\$14,856.51
Subtotal of Account Type: Expenditure	\$1,555.68	\$14,856.51
Subtotal of Element: [Function] 02173 - Physical Therapy-Related Services - SPED - Ages 0-2	\$1,555.68	\$14,856.51
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$0.00	\$3,885.04
Subtotal of Account Type: Expenditure	\$0.00	\$3,885.04
Subtotal of Element: [Function] 02181 - Visually Impaired or Vision Services - SPED - School Age	\$0.00	\$3,885.04

330 - Employee Training and Development Services	\$0.00	\$2,330.00
Subtotal of Account Type: Expenditure	\$0.00	\$2,330.00
Subtotal of Element: [Function] 02213 - Instructional Staff Training	\$0.00	\$2,330.00
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$9,263.97	\$83,469.53
211 - Group Insurance for Teachers/Professional Staff	\$2,033.89	\$18,290.82
221 - Social Security Payments for Teachers/Professional Staff	\$705.23	\$6,354.26
231 - Retirement Contributions for Teachers/Professional Staff	\$65.78	\$592.69
237 - Increased Retirement Contributions	\$682.76	\$6,151.75
281 - Health Benefits Paid for Teachers/Professional Staff	\$359.11	\$3,229.46
382 - Distance Education & Telecommunications	\$0.00	\$2,348.16
610 - General Supplies	\$450.32	\$1,035.72
640 - Books and Periodical	\$77.07	\$3,533.39
Subtotal of Account Type: Expenditure	\$13,638.13	\$125,005.78
Subtotal of Element: [Function] 02220 - Library or Media Services	\$13,638.13	\$125,005.78
810 - Dues and Fees	\$0.00	\$4,683.53
Subtotal of Account Type: Expenditure	\$0.00	\$4,683.53
Subtotal of Element: [Function] 02230 - Instruction-Related Technology	\$0.00	\$4,683.53
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	\$2,968.00
210 - Group Insurance for Non-Instructional	\$0.00	\$76.95
216 - Group Insurance for Professional Non-Certificated Staff	\$56.57	\$524.95
220 - Social Security Payments for Non-Instructional	\$0.00	\$26.70
226 - Social Security Payments for Professional Non-Certificated Staff	\$26.61	\$213.11
230 - Retirement Contributions for Non-Instructional	\$0.00	\$2.63
236 - Retirement Contributions for Professional Non-Certificated Staff	\$2.63	\$21.04
237 - Increased Retirement Contributions	\$27.34	\$246.06
280 - Health Benefits Paid for Non-Instructional	\$0.00	\$13.84
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$10.07	\$92.06
310 - Official/Administrative Services	\$0.00	\$2,034.10
320 - Professional Educational Services	\$0.00	\$440.00
540 - Advertising	\$111.15	\$1,827.08
580 - Travel	\$0.00	\$6,381.86
610 - General Supplies	\$233.87	\$3,631.99
650 - Supplies-Technology Related	\$0.00	\$2,700.00
810 - Dues and Fees	\$0.00	\$6,134.00
Subtotal of Account Type: Expenditure	\$839.24	\$27,705.37
Subtotal of Element: [Function] 02310 - Board of Education	\$839.24	\$27,705.37
105 - Salaries Paid to Superintendent	\$15,000.00	\$135,000.00
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	\$53,424.00
212 - Group Insurance for Instructional Aides or Assistants	\$0.00	\$1,385.18
215 - Group Insurance for Superintendents	\$534.75	\$15,147.52
216 - Group Insurance for Professional Non-Certificated Staff	\$1,018.11	\$9,449.40
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	\$1,141.02	\$7,262.98
226 - Social Security Payments for Professional Non-Certificated Staff	\$478.97	\$3,835.93
232 - Retirement Contributions for Instructional Aides or Assistants	\$0.00	\$47.41
235 - Retirement Contributions for Superintendents	\$106.50	\$958.50
236 - Retirement Contributions for Professional Non-Certificated Staff	\$47.42	\$379.36
237 - Increased Retirement Contributions	\$1,597.67	\$14,379.03
282 - Health Benefits Paid for Instructional Aides or Assistants	\$0.00	\$249.16
285 - Health Benefits Paid for Superintendents	\$91.29	\$2,586.97
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$181.32	\$1,657.20
295 - Other Employee Benefits for Superintendents	\$5,094.12	\$25,528.59
320 - Professional Educational Services	\$180.00	\$800.00
382 - Distance Education & Telecommunications	\$0.00	\$882.59

440 - Rentals	\$81.37	\$3,125.14
530 - Communications	\$2,763.88	\$20,445.84
531 - Postage	\$320.05	\$3,676.75
540 - Advertising	\$0.00	\$101.80
580 - Travel	\$879.30	\$4,978.68
610 - General Supplies	\$657.94	\$6,037.50
643 - Web/Cloud Based Software	\$0.00	\$23,367.48
650 - Supplies-Technology Related	\$0.00	\$3,550.89
810 - Dues and Fees	\$1,015.82	\$12,252.15
Subtotal of Account Type: Expenditure	\$37,867.53	\$358,258.78
Subtotal of Element: [Function] 02320 - Executive Administration	\$37,867.53	\$358,258.78
317 - Contracted Legal Services	\$1,229.00	\$8,181.50
Subtotal of Account Type: Expenditure	\$1,229.00	\$8,181.50
Subtotal of Element: [Function] 02330 - District Legal Services	\$1,229.00	\$8,181.50
110 - Salaries of Regular Employees Paid to Non-Instructional	\$11,632.94	\$107,236.86
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$63,750.01	\$237,750.09
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$29.36	\$1,373.52
210 - Group Insurance for Non-Instructional	\$4,767.42	\$43,600.78
211 - Group Insurance for Teachers/Professional Staff	\$6,808.06	\$49,277.69
220 - Social Security Payments for Non-Instructional	\$843.71	\$7,869.01
221 - Social Security Payments for Teachers/Professional Staff	\$4,836.45	\$17,969.09
230 - Retirement Contributions for Non-Instructional	\$82.80	\$771.09
231 - Retirement Contributions for Teachers/Professional Staff	\$452.63	\$1,688.07
237 - Increased Retirement Contributions	\$5,557.89	\$25,526.79
280 - Health Benefits Paid for Non-Instructional	\$850.79	\$7,780.07
281 - Health Benefits Paid for Teachers/Professional Staff	\$747.29	\$4,680.89
580 - Travel	\$1,401.36	\$1,938.45
610 - General Supplies	\$2,788.51	\$16,083.07
810 - Dues and Fees	\$55.99	\$490.99
Subtotal of Account Type: Expenditure	\$104,605.21	\$524,036.46
Subtotal of Element: [Function] 02410 - Office of the Principal	\$104,605.21	\$524,036.46
443 - Rentals of Computers and Related Equipment	\$2,770.00	\$24,930.00
Subtotal of Account Type: Expenditure	\$2,770.00	\$24,930.00
Subtotal of Element: [Function] 02530 - Printing, Publishing, and Duplicating Services	\$2,770.00	\$24,930.00
296 - Other Employee Benefits for Professional Non-Certificated Staff	\$66.00	\$3,237.67
Subtotal of Account Type: Expenditure	\$66.00	\$3,237.67
Subtotal of Element: [Function] 02570 - Personnel Services	\$66.00	\$3,237.67
110 - Salaries of Regular Employees Paid to Non-Instructional	\$7,004.17	\$63,037.53
210 - Group Insurance for Non-Instructional	\$1,953.29	\$17,579.61
220 - Social Security Payments for Non-Instructional	\$527.42	\$4,746.78
230 - Retirement Contributions for Non-Instructional	\$49.73	\$447.57
237 - Increased Retirement Contributions	\$516.20	\$4,645.80
610 - General Supplies	\$0.00	\$0.00
643 - Web/Cloud Based Software	\$0.00	\$23,400.00
734 - Technology-Related Hardware	\$0.00	\$5,853.15
Subtotal of Account Type: Expenditure	\$10,050.81	\$119,710.44
Subtotal of Element: [Function] 02580 - Administrative Technology Service	\$10,050.81	\$119,710.44
110 - Salaries of Regular Employees Paid to Non-Instructional	\$18,905.29	\$163,960.59
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$0.00	\$0.00
210 - Group Insurance for Non-Instructional	\$1,512.82	\$13,005.58
220 - Social Security Payments for Non-Instructional	\$1,406.08	\$12,197.66
230 - Retirement Contributions for Non-Instructional	\$134.05	\$1,143.99
237 - Increased Retirement Contributions	\$1,391.56	\$11,875.31
270 - Worker?s Compensation Paid for Non-Instructional	\$0.00	(\$3,455.00)
280 - Health Benefits Paid for Non-Instructional	\$269.07	\$2,313.56
350 - Technical Services	\$27,188.45	\$231,305.99
410 - Utility Services	\$6,249.48	\$26,206.51
430 - Repairs and Maintenance Services	\$215.76	\$3,966.19

431 - Non-Technology-Related Repairs and Maintenance	\$48.00	\$1,511.72
442 - Rentals of Equipment and Vehicles	\$1,453.09	\$1,453.09
520 - Insurance (Other Than Employee Benefits)	\$0.00	\$153,412.00
610 - General Supplies	\$14,687.40	\$220,273.40
621 - Natural Gas	\$22,749.21	\$150,542.42
Subtotal of Account Type: Expenditure	\$96,210.26	\$989,713.01
Subtotal of Element: [Function] 02610 - Operation of Buildings	\$96,210.26	\$989,713.01
110 - Salaries of Regular Employees Paid to Non-Instructional	\$16,571.45	\$147,141.47
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$0.00	\$3,159.03
210 - Group Insurance for Non-Instructional	\$2,887.79	\$38,076.99
220 - Social Security Payments for Non-Instructional	\$1,265.62	\$11,410.83
230 - Retirement Contributions for Non-Instructional	\$117.67	\$1,055.51
237 - Increased Retirement Contributions	\$1,221.31	\$10,956.56
280 - Health Benefits Paid for Non-Instructional	\$361.32	\$5,404.44
Subtotal of Account Type: Expenditure	\$22,425.16	\$217,204.83
Subtotal of Element: [Function] 02620 - Maintenance of Buildings	\$22,425.16	\$217,204.83
110 - Salaries of Regular Employees Paid to Non-Instructional	\$0.00	\$18,134.31
210 - Group Insurance for Non-Instructional	\$0.00	\$482.28
220 - Social Security Payments for Non-Instructional	\$0.00	\$1,379.35
230 - Retirement Contributions for Non-Instructional	\$0.00	\$64.13
237 - Increased Retirement Contributions	\$0.00	\$665.60
350 - Technical Services	(\$20.00)	\$5,920.80
430 - Repairs and Maintenance Services	\$336.94	\$5,327.13
431 - Non-Technology-Related Repairs and Maintenance	\$0.00	\$169.10
610 - General Supplies	\$1,046.13	\$1,440.50
Subtotal of Account Type: Expenditure	\$1,363.07	\$33,583.20
Subtotal of Element: [Function] 02630 - Care and Upkeep of Grounds	\$1,363.07	\$33,583.20
110 - Salaries of Regular Employees Paid to Non-Instructional	\$20,090.55	\$165,224.18
210 - Group Insurance for Non-Instructional	\$1,952.96	\$17,156.60
220 - Social Security Payments for Non-Instructional	\$1,496.03	\$12,317.56
230 - Retirement Contributions for Non-Instructional	\$117.36	\$971.04
237 - Increased Retirement Contributions	\$1,218.40	\$10,079.50
280 - Health Benefits Paid for Non-Instructional	\$4.77	\$117.05
431 - Non-Technology-Related Repairs and Maintenance	\$0.00	\$72.99
432 - Technology-Related Repairs and Maintenance	\$0.00	\$3,185.32
610 - General Supplies	\$0.00	\$12.00
626 - Gasoline	\$0.00	\$448.99
810 - Dues and Fees	\$0.00	\$100.00
Subtotal of Account Type: Expenditure	\$24,880.07	\$209,685.23
Subtotal of Element: [Function] 02710 - Vehicle Operation and Purchasing - Regular Education	\$24,880.07	\$209,685.23
626 - Gasoline	\$0.00	\$110.04
Subtotal of Account Type: Expenditure	\$0.00	\$110.04
Subtotal of Element: [Function] 02712 - Vehicle Operation and Purchasing - School Age SPED	\$0.00	\$110.04
110 - Salaries of Regular Employees Paid to Non-Instructional	\$619.11	\$5,732.50
210 - Group Insurance for Non-Instructional	\$0.21	\$8.93
220 - Social Security Payments for Non-Instructional	\$43.76	\$411.23
230 - Retirement Contributions for Non-Instructional	\$4.40	\$40.67
237 - Increased Retirement Contributions	\$45.63	\$422.50
280 - Health Benefits Paid for Non-Instructional	\$0.00	\$1.24
626 - Gasoline	\$0.00	\$838.05
Subtotal of Account Type: Expenditure	\$713.11	\$7,455.12
Subtotal of Element: [Function] 02713 - Vehicle Operation and Purchasing - Below Age 5 SPED	\$713.11	\$7,455.12
215 - Group Insurance for Superintendents	\$18.34	\$164.70
225 - Social Security Payments for Superintendents	\$3.68	\$33.12
295 - Other Employee Benefits for Superintendents	\$50.00	\$450.00
350 - Technical Services	\$0.00	\$7,518.33
430 - Repairs and Maintenance Services	\$29.99	\$1,807.43
431 - Non-Technology-Related Repairs and Maintenance	\$1,273.39	\$6,590.89

610 - General Supplies	\$228.14	\$4,978.22
626 - Gasoline	\$7,130.13	\$45,435.70
Subtotal of Account Type: Expenditure	\$8,733.67	\$66,978.39
Subtotal of Element: [Function] 02730 - Vehicle Servicing and Maintenance - Regular Education	\$8,733.67	\$66,978.39
151 - Additional Compensation Paid to Teachers/Professional Staff	\$267.31	\$2,405.79
211 - Group Insurance for Teachers/Professional Staff	\$78.95	\$710.46
221 - Social Security Payments for Teachers/Professional Staff	\$20.29	\$182.61
231 - Retirement Contributions for Teachers/Professional Staff	\$1.89	\$17.01
237 - Increased Retirement Contributions	\$19.70	\$177.30
281 - Health Benefits Paid for Teachers/Professional Staff	\$7.31	\$65.79
320 - Professional Educational Services	\$1,519.50	\$1,519.50
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$0.00	\$1,000.00
610 - General Supplies	\$731.50	\$731.50
Subtotal of Account Type: Expenditure	\$2,646.45	\$6,809.96
Subtotal of Element: [Function] 03535 - High Ability Learners	\$2,646.45	\$6,809.96
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$8,068.33	\$72,614.97
211 - Group Insurance for Teachers/Professional Staff	\$2,371.12	\$21,340.08
221 - Social Security Payments for Teachers/Professional Staff	\$589.05	\$5,301.45
231 - Retirement Contributions for Teachers/Professional Staff	\$57.29	\$515.61
237 - Increased Retirement Contributions	\$594.64	\$5,351.76
340 - Other Professional Services	\$0.00	\$46,129.10
Subtotal of Account Type: Expenditure	\$11,680.43	\$151,252.97
Subtotal of Element: [Function] 03541 - Early Childhood Endowment Grants	\$11,680.43	\$151,252.97
320 - Professional Educational Services	\$0.00	\$747.00
610 - General Supplies	\$0.00	\$1,373.70
640 - Books and Periodical	\$0.00	\$127.99
Subtotal of Account Type: Expenditure	\$0.00	\$2,248.69
Subtotal of Element: [Function] 03551 - Career Education	\$0.00	\$2,248.69
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$11,497.16	\$104,698.50
211 - Group Insurance for Teachers/Professional Staff	\$3,481.69	\$31,257.35
221 - Social Security Payments for Teachers/Professional Staff	\$818.24	\$7,459.32
231 - Retirement Contributions for Teachers/Professional Staff	\$81.64	\$743.42
237 - Increased Retirement Contributions	\$847.33	\$7,716.23
281 - Health Benefits Paid for Teachers/Professional Staff	\$623.56	\$5,598.05
610 - General Supplies	\$0.00	\$256.01
Subtotal of Account Type: Expenditure	\$17,349.62	\$157,728.88
Subtotal of Element: [Function] 06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$17,349.62	\$157,728.88
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$508.12	\$4,573.08
211 - Group Insurance for Teachers/Professional Staff	\$189.61	\$1,693.26
221 - Social Security Payments for Teachers/Professional Staff	\$36.04	\$324.56
231 - Retirement Contributions for Teachers/Professional Staff	\$3.61	\$32.49
237 - Increased Retirement Contributions	\$37.45	\$337.05
Subtotal of Account Type: Expenditure	\$774.83	\$6,960.44
Subtotal of Element: [Function] 06404 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four	\$774.83	\$6,960.44
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$10,924.44	\$98,319.96
211 - Group Insurance for Teachers/Professional Staff	\$3,914.10	\$34,726.30
221 - Social Security Payments for Teachers/Professional Staff	\$802.87	\$7,228.89
231 - Retirement Contributions for Teachers/Professional Staff	\$77.56	\$698.09
237 - Increased Retirement Contributions	\$805.13	\$7,246.17
Subtotal of Account Type: Expenditure	\$16,524.10	\$148,219.41
Subtotal of Element: [Function] 06408 - IDEA-PtB-611-Base-EP-6408	\$16,524.10	\$148,219.41
610 - General Supplies	\$0.00	\$59.52
Subtotal of Account Type: Expenditure	\$0.00	\$59.52
Subtotal of Element: [Function] 06410 - Federal Services - IDEA Enrollment or Poverty (611)	\$0.00	\$59.52
610 - General Supplies	\$0.00	\$625.00
Subtotal of Account Type: Expenditure	\$0.00	\$625.00

Subtotal of Element: [Function] 06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$0.00	\$625.00
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$1,960.61	\$14,833.89
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$2,434.31	\$17,814.47
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$833.33	\$7,499.97
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$0.00	\$403.40
211 - Group Insurance for Teachers/Professional Staff	\$373.62	\$2,961.80
212 - Group Insurance for Instructional Aides or Assistants	\$8.56	\$95.12
216 - Group Insurance for Professional Non-Certificated Staff	\$127.03	\$1,351.98
221 - Social Security Payments for Teachers/Professional Staff	\$147.29	\$947.24
222 - Social Security Payments for Instructional Aides or Assistants	\$185.62	\$1,388.53
226 - Social Security Payments for Professional Non-Certificated Staff	\$59.76	\$538.63
231 - Retirement Contributions for Teachers/Professional Staff	\$13.42	\$99.53
232 - Retirement Contributions for Instructional Aides or Assistants	\$11.01	\$86.28
236 - Retirement Contributions for Professional Non-Certificated Staff	\$5.91	\$53.26
237 - Increased Retirement Contributions	\$314.87	\$2,481.33
281 - Health Benefits Paid for Teachers/Professional Staff	\$11.90	\$218.22
282 - Health Benefits Paid for Instructional Aides or Assistants	\$1.36	\$15.86
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$22.62	\$237.88
320 - Professional Educational Services	\$0.00	\$190.00
610 - General Supplies	\$0.00	\$1,315.46
Subtotal of Account Type: Expenditure	\$6,511.22	\$52,532.85
Subtotal of Element: [Function] 06968 - Federal Services - Title IV, Part B ESSA	\$6,511.22	\$52,532.85
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	\$58.50	\$1,105.93
211 - Group Insurance for Teachers/Professional Staff	\$0.00	\$5.33
212 - Group Insurance for Instructional Aides or Assistants	\$0.00	\$0.14
221 - Social Security Payments for Teachers/Professional Staff	\$0.00	\$1.60
222 - Social Security Payments for Instructional Aides or Assistants	\$4.48	\$84.61
231 - Retirement Contributions for Teachers/Professional Staff	\$0.00	\$0.16
232 - Retirement Contributions for Instructional Aides or Assistants	\$0.00	\$4.13
237 - Increased Retirement Contributions	\$0.00	\$44.55
281 - Health Benefits Paid for Teachers/Professional Staff	\$0.00	\$0.95
Subtotal of Account Type: Expenditure	\$62.98	\$1,269.40
Subtotal of Element: [Function] 06998 - ARP Act ESSER III	\$62.98	\$1,269.40
Grand Total	\$1,128,181.51	\$9,850,863.42

Broken Bow Public School

Account Summary Report

General Fund Revenue May 1-31, 2026

Account Code	Description	Actual (May 1-31, 2026)	Actual (YTD)
01-1-01100-000-000-000	Local Property Taxes	(\$1,490,025.37)	(\$4,129,345.67)
01-1-01115-000-000-000	Carline Taxes	\$0.00	(\$1,329.45)
01-1-01125-000-000-000	Motor Vehicle Taxes	(\$36,307.97)	(\$435,095.74)
01-1-01140-000-000-000	Penalties and Interest on Taxes	(\$54.52)	(\$9,596.90)
01-1-01370-000-000-000	Preschool Tuition and Fees	(\$1,313.20)	(\$36,029.20)
01-1-01510-000-000-000	Investment Interest	(\$4,104.50)	(\$27,652.69)
01-1-01520-000-000-000	Dividends	(\$25.05)	(\$76.66)
01-1-01740-000-000-000	Fees	(\$2,200.00)	(\$8,889.80)
01-1-01910-000-000-000	Rentals of School Equipment, Property, and Facilities	(\$1,791.97)	(\$27,338.31)
01-1-01911-000-000-000	Local License Fees	(\$67.11)	(\$3,443.64)
01-1-01921-000-000-000	County Fines and License Fees	(\$6,303.18)	(\$53,167.17)
01-1-02110-000-000-000	County Fines & License Fees	\$0.00	(\$5,002.30)
01-1-02210-000-000-000	ESU income/reimbursement	(\$300.00)	(\$300.00)
01-1-03110-000-000-000	State Aid	(\$131,854.00)	(\$1,197,388.61)
01-1-03120-000-000-000	Special Education Programs	(\$151,259.00)	(\$908,918.61)
01-1-03125-000-000-000	Special Education Trans	(\$2,176.00)	(\$2,176.00)
01-1-03130-000-000-000	Homestead Exemption	(\$24,848.09)	(\$74,544.27)
01-1-03131-000-000-000	Property Tax Credit	(\$1,273,909.80)	(\$2,547,819.60)
01-1-03133-000-000-000	Nameplate Cap-Wind Energy	(\$36,676.11)	(\$371,035.58)
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)
01-1-03535-000-000-000	Payments for High Ability Learners	(\$1,325.00)	(\$1,325.00)
01-1-03541-000-000-000	Early Childhood Endowment Grants	\$0.00	(\$139,501.00)
01-1-03551-000-000-000	Career Education	\$0.00	(\$1,520.00)
01-1-03990-000-000-000	Other State Revenue	(\$479.39)	(\$1,428.59)
01-1-04505-000-000-000	Title I, Part A NCLB Improving Academic Achievement-Receipt	\$0.00	(\$205,459.00)
01-1-04509-000-000-000	Title II, Part A NCLB Teacher Quality Grants-Receipt	\$0.00	(\$55,281.00)
01-1-04516-000-000-000	Preschool Supervision	\$0.00	(\$2,041.00)
01-1-04518-000-000-000	IDEA Part B Base & Enrollment Poverty Allocation	\$0.00	(\$191,278.00)
01-1-04525-000-000-000	Federal Vocational & Applied Technology Education (Carl Perkins)	\$0.00	(\$394.54)
01-1-04527-000-000-000	Title III Part A ESSA - English Language Acquisition, Language Enhancement, and Academic Achievement	\$0.00	(\$150.00)
01-1-04531-000-000-000	Bow Club Revenue	(\$2,859.50)	(\$16,666.50)
01-1-04531-000-000-041	Grant Proceeds 21st Century	\$0.00	(\$21,606.00)
01-1-04708-000-000-000	Medicaid in Public Schools	(\$32,963.75)	(\$107,882.02)
01-1-04709-000-000-000	Medicaid Administrative Activities	\$0.00	(\$3,936.83)
01-1-04969-000-000-000	Title IV, Part A	\$0.00	(\$20,000.00)
01-1-05300-000-000-000	Sale of Property	\$0.00	(\$9,190.02)
01-1-05301-000-000-000	Insurance Adjustments	(\$290.84)	(\$11,387.45)
Sub Total		(\$3,201,134.35)	(\$10,837,813.57)

Broken Bow Public School

Check Listing Report

General Fund 5/19/2026-6/15/2026

Check Date	Check Number	Payee	Amount
05/20/2026	3685	Kay Einspahr	\$92.37
05/20/2026	3688	Malachi Behrens	\$238.53
05/21/2026	3697	Black Hills Energy	\$3,273.84
05/21/2026	3698	Broken Bow Schools	\$4,256.80
05/21/2026	3704	Edgerton Explorit Center	\$1,519.50
05/21/2026	3710	Joey Hajda	\$1,465.84
05/26/2026	3725	24 Hour Tees	\$731.50
05/26/2026	3727	Broken Bow Schools	\$25.00
05/26/2026	3728	CenturyLink	\$1,120.12
05/26/2026	3729	Chris Jones Construction	\$27,188.45
05/26/2026	3730	Handle with Care Behavior Management System, Inc.	\$3,600.00
05/26/2026	3732	Kay Einspahr	\$142.26
05/26/2026	3733	Tobey, Darren	\$2,547.06
05/26/2026	3734	Twisted B's, LLC	\$42.00
05/26/2026	3735	Uline	\$5,600.00
05/29/2026	3736	Ace Hardware	\$382.54
05/29/2026	3737	Broken Bow Municipal Utilities	\$13,274.59
05/29/2026	3740	DEMCO, Inc.	\$350.42
05/29/2026	3741	Grocery Kart	\$157.89
05/29/2026	3742	Uline	\$6,661.66
06/02/2026	3746	4 County Heating & Air, LLC	\$120.00
06/02/2026	3748	Blue Cross - Retired	\$3,654.65
06/02/2026	3749	Broken Bow Floral	\$65.00
06/02/2026	3750	Broken Bow Swimming Pool	\$175.00
06/02/2026	3751	Designer Craft Woodworking, Inc	\$14,659.00
06/02/2026	3753	Great Plains Communications	\$216.75
06/02/2026	3754	Grocery Kart	\$41.95
06/02/2026	3755	Instrumentalist Awards LLC	\$38.50
06/02/2026	3756	J & L Computer Service	\$150.00
06/02/2026	3758	Lyne's	\$500.00
06/02/2026	3759	Mead Lumber Co	\$48.56
06/02/2026	3760	Nebraska Glass Company LLC	\$89.90
06/02/2026	3761	PPG Architectural Finishes	\$1,357.16
06/02/2026	3763	Quadient Leasing USA, Inc	\$363.35
06/02/2026	3764	Wenquist, Inc	\$648.52
06/10/2026	3782	Century Link-Phoenix	\$686.51
06/10/2026	3783	Dana Wood	\$160.12
06/10/2026	3786	INKcredible, Inc	\$154.25
06/10/2026	3791	Mastercard	\$146.07
06/10/2026	3792	Matheson Tri-Gas, Inc	\$12,477.32
06/10/2026	3793	Nebraska State Treasurer	\$8,241.86
06/10/2026	3794	Quadient	\$650.00
06/15/2026	3799	95 Percent Group Inc.	\$610.50
06/15/2026	3800	Ace Hardware	\$423.43
06/15/2026	3801	ACT	\$857.50
06/15/2026	3802	AKRS Equipment	\$129.81
06/15/2026	3803	Amazon	\$2,000.54
06/15/2026	3804	Bluffs Facility Solutions	\$642.38
06/15/2026	3805	Bytespeed	\$113,770.00
06/15/2026	3806	CEI Security and Sound	\$992.04
06/15/2026	3807	Communicate & Connect Therapy, LLC	\$3,831.86
06/15/2026	3808	Custer County Chief	\$291.30
06/15/2026	3809	Custer Transfer Station	\$126.00

06/15/2026	3810	DAS State Accounting-Central Finance	\$635.74
06/15/2026	3811	Dave Ramsey Financial Peace	\$1,968.40
06/15/2026	3812	ESU #10	\$12,241.55
06/15/2026	3813	Flinn Scientific, Inc	\$413.92
06/15/2026	3814	Grainger	\$1,681.31
06/15/2026	3815	Grocery Kart	\$842.56
06/15/2026	3816	Hermesmyer Occupational Therapy, LLC	\$7,069.54
06/15/2026	3817	Hometown Leasing	\$2,770.00
06/15/2026	3818	Infinite Campus	\$15,468.30
06/15/2026	3819	Jeff Lange Counseling, LLC	\$1,143.60
06/15/2026	3820	Johnson Controls	\$87.02
06/15/2026	3821	Kaeser & Blair Incorporated	\$1,048.16
06/15/2026	3822	KSB School Law	\$2,519.50
06/15/2026	3823	Kucera Painting, Inc	\$12,000.00
06/15/2026	3825	Mastercard	(\$15,709.59)
06/15/2026	3826	Mead Lumber Co	\$1,821.93
06/15/2026	3827	Menards - Kearney	\$46.80
06/15/2026	3828	Music Filing Solution	\$285.00
06/15/2026	3829	Nebraska Integral Wellness	\$2,250.00
06/15/2026	3830	NWEA-Northwest Evaluation Association	\$5,375.00
06/15/2026	3831	OneSource	\$29.50
06/15/2026	3832	School Datebooks	\$869.66
06/15/2026	3833	School Specialty-WEB	\$15.59
06/15/2026	3835	Solution Tree	\$3,845.00
06/15/2026	3836	TEAM Physical Therapy, P.C.	\$4,737.47
06/15/2026	3837	Uline	\$128.60
06/15/2026	3838	Visa-Pinnacle Bank	\$2,929.99
06/15/2026	3839	Weathercraft Co	\$1,551.13
06/15/2026	3840	WPCI	\$33.00
Sub Total			\$309,088.88

Broken Bow Public School

Check Listing Report

General Fund 5/19/2026-6/15/2026

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-20-26-AW	Nebraska State Bank	XXXXXX	3685	Kay Einspahr	\$92.37	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kay Einspahr		050526	01-2-02320-580-000-013	NPERS mtg		\$92.37
Sub Total						\$92.37
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-20-26-AW	Nebraska State Bank	XXXXXX	3688	Malachi Behrens	\$238.53	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Malachi Behrens		052026	01-2-01100-580-004-051	fishing trailer		\$238.53
Sub Total						\$238.53
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-21-26-AW	Nebraska State Bank	XXXXXX	3697	Black Hills Energy	\$3,273.84	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		5511-051826	01-2-02610-621-000-013	Bus Barn		\$65.13
Black Hills Energy		2089-051826	01-2-02610-621-000-013	5511 8029 10 Province House		\$60.77
Black Hills Energy		6952-051826	01-2-02610-621-001-000	2089 7640 11 High School		\$2,640.43
Black Hills Energy		3511-051826	01-2-02610-621-004-000	6952 9948 71 North Park School		\$138.77
Black Hills Energy		6153-051826	01-2-02610-621-004-000	3511 2001 74 North Park School School		\$368.74
Sub Total				6153 4760 62		\$3,273.84
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-21-26-AW	Nebraska State Bank	XXXXXX	3698	Broken Bow Schools	\$4,256.80	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Schools		052126	01-1-01370-000-000-000	PrK Food		\$4,256.80
Sub Total						\$4,256.80
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-21-26-AW	Nebraska State Bank	XXXXXX	3704	Edgerton Explorit Center	\$1,519.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Edgerton Explorit Center		SR23974	01-2-03535-320-004-000	camp		\$1,519.50
Sub Total						\$1,519.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-21-26-AW	Nebraska State Bank	XXXXXX	3710	Joey Hajda	\$1,465.84	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Joey Hajda	FY2526-000497	052126	01-2-01100-610-001-025	Grocery Kart science supplies	05/21/2026	\$932.98
Joey Hajda	FY2526-000496	05212026	01-2-01100-610-001-025	Mead Lumber science supplies	05/21/2026	\$251.71
Joey Hajda	FY2526-000492	52126	01-2-01100-610-001-025	RT Ace Hardware science supplies	05/21/2026	\$281.15
Sub Total						\$1,465.84
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-26-26-AW	Nebraska State Bank	XXXXXX	3725	24 Hour Tees	\$731.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
24 Hour Tees		5736	01-2-03535-610-004-051	shirts		\$731.50
Sub Total						\$731.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-26-26-AW	Nebraska State Bank	XXXXXX	3727	Broken Bow Schools	\$25.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Schools		052626	01-2-02220-640-000-000	annual		\$25.00
Sub Total						\$25.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-26-26-AW	Nebraska State Bank	XXXXXX	3728	CenturyLink	\$1,120.12	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
CenturyLink		784611600	01-2-02320-530-000-013	Acct 77053527		\$7.28
CenturyLink		784622597	01-2-02320-530-000-013	Acct 85196183		\$1,112.84
Sub Total						\$1,120.12
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-26-26-AW	Nebraska State Bank	XXXXXX	3729	Chris Jones Construction	\$27,188.45	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Chris Jones Construction		2244	01-2-02610-350-001-000	window		\$27,188.45
Sub Total						\$27,188.45
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-26-26-AW	Nebraska State Bank	XXXXXX	3730	Handle with Care Behavior Management System, Inc.	\$3,600.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Handle with Care Behavior Management System, Inc.		2026-11045	01-2-01200-320-004-071	conference		\$3,600.00
Sub Total						\$3,600.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-26-26-AW	Nebraska State Bank	XXXXXX	3732	Kay Einspahr	\$142.26	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kay Einspahr		052026	01-2-02320-530-000-013	phone		\$142.26
Sub Total						\$142.26
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-26-26-AW	Nebraska State Bank	XXXXXX	3733	Tobey, Darren	\$2,547.06	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tobey, Darren		052626	01-2-02320-295-000-000	car		\$1,150.00
Tobey, Darren		52626	01-2-02320-295-000-000	house		\$1,250.00
Tobey, Darren		052426	01-2-02320-295-000-000	phone		\$147.06
Sub Total						\$2,547.06
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-26-26-AW	Nebraska State Bank	XXXXXX	3734	Twisted B's, LLC	\$42.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Twisted B's, LLC		103	01-2-02410-610-004-051	playground		\$42.00
Sub Total						\$42.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-26-26-AW	Nebraska State Bank	XXXXXX	3735	Uline	\$5,600.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Uline		205757130	01-2-02610-610-001-000	chairs		\$5,600.00
Sub Total						\$5,600.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-29-26-AW	Nebraska State Bank	XXXXXX	3736	Ace Hardware	\$382.54	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware		197033	01-2-01100-610-001-013	adhesive Schweitzer		\$13.98
Ace Hardware		196373	01-2-02320-531-000-013	UPS		\$22.05
Ace Hardware		197359	01-2-02610-430-000-019	recprct sw trch		\$23.99
Ace Hardware		194648	01-2-02610-430-000-019	waterproof rpr tape		\$16.99
Ace Hardware		194672	01-2-02610-430-001-000	air cond		\$9.98
Ace Hardware		195155	01-2-02610-430-001-000	couple		\$9.98
Ace Hardware		197140	01-2-02610-430-004-000	ball valve, union, nipple		\$73.57
Ace Hardware		194940	01-2-02610-610-000-013	epoxy/weld		\$9.99
Ace Hardware		194986	01-2-02610-610-000-013	fasteners		\$10.76
Ace Hardware		202786	01-2-02610-610-001-000	paint		\$48.34

Ace Hardware		198690	01-2-02610-610-001-000	paint scraper		\$12.99
Ace Hardware		196466	01-2-02610-610-004-000	batteries		\$12.99
Ace Hardware		195219	01-2-02610-610-004-000	garage light		\$41.99
Ace Hardware		196349	01-2-02630-610-000-013	tank sprayer		\$32.99
Ace Hardware		197520	01-2-02630-610-000-013	tarp		\$11.96
Ace Hardware		196721	01-2-02730-430-000-000	toilet seat MCI		\$29.99
Sub Total						\$382.54

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-29-26-AW	Nebraska State Bank	XXXXXX	3737	Broken Bow Municipal Utilities	\$14,253.42	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Municipal Utilities		9089-051526	01-2-02610-410-000-017	Water/Sewer AB		\$63.96
Broken Bow Municipal Utilities		9085-051526	01-2-02610-410-000-018	Water/Sewer Bus Barn		\$66.79
Broken Bow Municipal Utilities		9690-051526	01-2-02610-410-000-019	Water/Sewer Kusek House		\$112.92
Broken Bow Municipal Utilities		9520-051526	01-2-02610-410-000-019	Water/Sewer Province House		\$104.95
Broken Bow Municipal Utilities		10251-051526	01-2-02610-410-000-114	Water Warm up Field		\$779.43
Broken Bow Municipal Utilities		10250-051526	01-2-02610-410-001-000	Water/Sewer HS		\$1,217.59
Broken Bow Municipal Utilities		11335-051526	01-2-02610-410-004-000	Water/Sewer North Park		\$628.58
Broken Bow Municipal Utilities		11580-051526	01-2-02610-410-004-000	Water/Sewer Sixpence		\$96.34
Broken Bow Municipal Utilities		9091-051526	01-2-02610-410-006-000	Water/Sewer MS		\$137.82
Broken Bow Municipal Utilities		10212-051526	01-2-02610-410-006-000	Water/Sewer MS Corner		\$263.26
Broken Bow Municipal Utilities		14988-051526	01-2-02610-621-000-013	Electricity Dump Hill		\$38.00
Broken Bow Municipal Utilities		10200-051526	01-2-02610-621-000-013	Electricity Gravel Lot		\$36.65
Broken Bow Municipal Utilities		9085-051526	01-2-02610-621-000-013	Electricity Bus Barn		\$390.73
Broken Bow Municipal Utilities		9089-051526	01-2-02610-621-000-017	Electricity AB		\$819.52
Broken Bow Municipal Utilities		9520-051526	01-2-02610-621-000-019	Electricity Province House		\$70.40
Broken Bow Municipal Utilities		9690-051526	01-2-02610-621-000-019	Electricity Kusek House		\$118.49
Broken Bow Municipal Utilities		10250-051526	01-2-02610-621-001-000	Electricity HS		\$2,977.15
Broken Bow Municipal Utilities		10210-051526	01-2-02610-621-001-114	Electricity Football Concessions		\$290.56
Broken Bow Municipal Utilities		10211-051526	01-2-02610-621-001-114	Electricity Football Field		\$145.03
Broken Bow Municipal Utilities		15500-051526	01-2-02610-621-001-114	Electricity Football Lights		\$98.00
Broken Bow Municipal Utilities		10208-051526	01-2-02610-621-001-114	Electricity Football Scoreboard		\$45.25
Broken Bow Municipal Utilities		10252-051526	01-2-02610-621-001-114	Electricity Ticket Booth		\$54.33
Broken Bow Municipal Utilities		11335-051526	01-2-02610-621-004-000	Electricity North Park		\$1,189.31
Broken Bow Municipal Utilities		11336-051526	01-2-02610-621-004-000	Electricity North Park		\$1,626.12
Broken Bow Municipal Utilities		11580-051526	01-2-02610-621-004-000	Electricity Sixpence		\$288.79
Broken Bow Municipal Utilities		9090-051526	01-2-02610-621-006-000	Electricity MS		\$1,614.62
Sub Total						\$13,274.59

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-29-26-AW	Nebraska State Bank	XXXXXX	3740	DEMCO, Inc.	\$350.42	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
DEMCO, Inc.		7771378	01-2-02220-610-004-051	library supplies		\$350.42
Sub Total						\$350.42

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-29-26-AW	Nebraska State Bank	XXXXXX	3741	Grocery Kart	\$157.89	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart		2458	01-2-01100-610-001-013	foods		\$30.32
Grocery Kart		8113	01-2-01100-610-004-013	5th grade		\$24.26
Grocery Kart		7635	01-2-01100-610-006-000	foods		\$47.88
Grocery Kart		5547	01-2-01100-610-006-006	foods		\$41.72
Grocery Kart		4638	01-2-02130-610-000-013	cups		\$5.53
Grocery Kart		4306	01-2-02320-610-000-013	overcharge		(\$28.00)
Grocery Kart		36731	01-2-02730-610-000-000	water		\$36.18
Sub Total						\$157.89

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-29-26-AW	Nebraska State Bank	XXXXXX	3742	Uline	\$6,661.66	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Uline		205757129	01-2-02610-610-000-013	chairs		\$6,661.66
Sub Total						\$6,661.66
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-02-26-AW	Nebraska State Bank	XXXXXX	3746	4 County Heating & Air, LLC	\$120.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
4 County Heating & Air, LLC		5106	01-2-02610-350-001-000	relay bad HS		\$120.00
Sub Total						\$120.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-02-26-AW	Nebraska State Bank	XXXXXX	3748	Blue Cross - Retired	\$3,654.65	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Blue Cross - Retired		060126	01-2-01100-239-000-000	Fahnholz		\$998.59
Blue Cross - Retired		060126	01-2-01100-239-000-000	Garner		\$2,656.06
Sub Total						\$3,654.65
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-02-26-AW	Nebraska State Bank	XXXXXX	3749	Broken Bow Floral	\$65.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Floral		23214	01-2-02320-610-000-013	Gibson Service		\$65.00
Sub Total						\$65.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-02-26-AW	Nebraska State Bank	XXXXXX	3750	Broken Bow Swimming Pool	\$175.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Swimming Pool		060726	01-2-06968-610-004-000	After Hours		\$175.00
Sub Total						\$175.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-02-26-AW	Nebraska State Bank	XXXXXX	3751	Designer Craft Woodworking, Inc	\$14,659.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Designer Craft Woodworking, Inc		25659	01-2-02610-350-001-000	case work 3 rooms		\$14,659.00
Sub Total						\$14,659.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-02-26-AW	Nebraska State Bank	XXXXXX	3753	Great Plains Communications	\$216.75	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Great Plains Communications		96748-060126	01-2-02320-530-000-013	ethernet		\$216.75
Sub Total						\$216.75
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-02-26-AW	Nebraska State Bank	XXXXXX	3754	Grocery Kart	\$41.95	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart	FY2526-000507	8283	01-2-01100-610-004-013	Kindergarten Round-up	06/02/2026	\$41.95
Sub Total						\$41.95
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-02-26-AW	Nebraska State Bank	XXXXXX	3755	Instrumentalist Awards LLC	\$38.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Instrumentalist Awards LLC	FY2526-000506	042826	01-2-01100-610-001-028	National School Choral Award Certificates	06/02/2026	\$33.00
Instrumentalist Awards LLC	FY2526-000506	042826	01-2-01100-610-001-028	Shipping	06/02/2026	\$5.50
Sub Total						\$38.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-02-26-AW	Nebraska State Bank	XXXXXX	3756	J & L Computer Service	\$150.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
J & L Computer Service		00012	01-2-02730-610-000-000	bug soap		\$150.00
Sub Total						\$150.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

06-02-26-AW	Nebraska State Bank	XXXXXX	3758	Lyne's	\$500.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lyne's		10134	01-2-02610-610-000-013	dryer - Rental		\$500.00
Sub Total						\$500.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-02-26-AW	Nebraska State Bank	XXXXXX	3759	Mead Lumber Co	\$48.56	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mead Lumber Co		13399919	01-2-02610-610-000-013	2x4's		\$48.56
Sub Total						\$48.56
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-02-26-AW	Nebraska State Bank	XXXXXX	3760	Nebraska Glass Company LLC	\$89.90	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Glass Company LLC		282858	01-2-02730-350-000-000	windshield repair Bus 25; MCI		\$89.90
Sub Total						\$89.90
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-02-26-AW	Nebraska State Bank	XXXXXX	3761	PPG Architectural Finishes	\$1,357.16	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
PPG Architectural Finishes		836620009362	01-2-02610-610-001-000	paint		\$160.66
PPG Architectural Finishes		836620009770	01-2-02610-610-001-000	paint		\$934.63
PPG Architectural Finishes		836620010135	01-2-02610-610-006-000	paint		\$261.87
Sub Total						\$1,357.16
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-02-26-AW	Nebraska State Bank	XXXXXX	3763	Quadient Leasing USA, Inc	\$363.35	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Quadient Leasing USA, Inc		q2375989	01-2-02320-440-000-013	North Park postage lease		\$363.35
Sub Total						\$363.35
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-02-26-AW	Nebraska State Bank	XXXXXX	3764	Wenquist, Inc	\$648.52	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wenquist, Inc		467038	01-2-02730-430-000-000	alternator Bus 11		\$424.22
Wenquist, Inc		467858	01-2-02730-431-000-000	jack nut MCI		\$10.32
Wenquist, Inc		466164	01-2-02730-431-000-000	truck shock 2016 Suburban		\$213.98
Sub Total						\$648.52
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-10-26-AW	Nebraska State Bank	XXXXXX	3782	Century Link-Phoenix	\$686.51	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Century Link-Phoenix		334029134-060126	01-2-02320-530-000-013	Acct 334029134		\$686.51
Sub Total						\$686.51
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-10-26-AW	Nebraska State Bank	XXXXXX	3783	Dana Wood	\$160.12	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dana Wood	FY2526-000524	052826	01-2-01291-610-010-071	Fish Tank and accessories	06/05/2026	\$125.12
Dana Wood	FY2526-000524	052826	01-2-01291-610-010-071	Read Aloud training webinar	06/05/2026	\$35.00
Sub Total						\$160.12
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-10-26-AW	Nebraska State Bank	XXXXXX	3786	INKcredible, Inc	\$154.25	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
INKcredible, Inc		18374	01-2-02610-610-000-013	summ		\$154.25
Sub Total						\$154.25
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-10-26-AW	Nebraska State Bank	XXXXXX	3791	Mastercard	\$2,469.96	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mastercard		1434-053126	01-2-02730-626-000-000	gas		\$146.07
Sub Total						\$146.07
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-10-26-AW	Nebraska State Bank	XXXXXX	3792	Matheson Tri-Gas, Inc	\$12,477.32	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Matheson Tri-Gas, Inc		33332504	01-2-01100-610-001-013	cylinder		\$174.58
Matheson Tri-Gas, Inc		3074	01-2-01100-610-001-013	plasma table		(\$18,790.26)
Matheson Tri-Gas, Inc		32810150	01-2-01100-610-001-013	plasma table		\$31,093.00
Sub Total						\$12,477.32
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-10-26-AW	Nebraska State Bank	XXXXXX	3793	Nebraska State Treasurer	\$8,241.86	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska State Treasurer		060926	01-2-02320-810-000-013	unclaimed property		\$8,241.86
Sub Total						\$8,241.86
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-10-26-AW	Nebraska State Bank	XXXXXX	3794	Quadient	\$650.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Quadient		5319-053126	01-2-02320-531-000-013	postage		\$650.00
Sub Total						\$650.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-15-26-BB	Nebraska State Bank	XXXXXX	3799	95 Percent Group Inc.	\$610.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
95 Percent Group Inc.	FY2526-000484	185227	01-2-01200-640-004-071	95 Phonics Core Program Grade K-1- see quote for details.	05/20/2026	\$610.50
Sub Total						\$610.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-15-26-BB	Nebraska State Bank	XXXXXX	3800	Ace Hardware	\$463.39	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware		203482	01-2-02610-430-000-019	epoxy, caulk		\$37.98
Ace Hardware		206810	01-2-02610-430-000-019	muliscrows, deck screws		\$54.98
Ace Hardware		207044	01-2-02610-431-000-013	clamp		\$5.98
Ace Hardware		203676	01-2-02610-431-000-013	ground receptacle, wall plate, bucket		\$3.38
Ace Hardware		209462	01-2-02610-431-001-000	plumbing HS		\$9.99
Ace Hardware		209015	01-2-02610-431-004-000	fasteners		\$4.05
Ace Hardware		203191	01-2-02610-610-000-013	carpet cleaner, hose		\$24.35
Ace Hardware		203252	01-2-02610-610-000-013	caulk gun piston, velcro, rags		\$35.57
Ace Hardware		205547	01-2-02610-610-000-013	garden sprayer		\$21.99
Ace Hardware		210759	01-2-02610-610-001-000	paint supplies		\$78.50
Ace Hardware		209830	01-2-02630-431-000-000	bolt, chain oil, lap link		\$68.62
Ace Hardware		205364	01-2-02630-431-000-000	clamp		\$7.18
Ace Hardware		207317	01-2-02630-431-000-000	serrated line		\$14.99
Ace Hardware		207065	01-2-02630-610-000-013	hose shut off NP		\$18.99
Ace Hardware	FY2526-000490	204549	01-2-01100-610-001-031	Paint and Rust Remover Discs	05/21/2026	\$23.98
Ace Hardware	FY2526-000487	201381	01-2-01100-610-001-033	brushes	05/21/2026	\$12.90
Sub Total						\$423.43
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-15-26-BB	Nebraska State Bank	XXXXXX	3801	ACT	\$857.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ACT		1000010022	01-2-01100-610-001-013	pre ACT		\$857.50
Sub Total						\$857.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-15-26-BB	Nebraska State Bank	XXXXXX	3802	AKRS Equipment	\$129.81	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

AKRS Equipment		4460361	01-2-02630-431-000-000	filters		\$129.81
Sub Total						\$129.81
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-15-26-BB	Nebraska State Bank	XXXXXX	3803	Amazon	\$2,049.53	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon		16YN-P61-TKCF	01-2-01100-640-004-000	Wonders textbook		\$73.46
Amazon		1MG4-9NYL-D3YJ	01-2-01100-640-004-000	Wonders textbooks		\$107.94
Amazon		1FR4-TP7Q-RKLL	01-2-02120-610-006-041	office		\$379.97
Amazon		1GTQ-7RYX-DMTL	01-2-02320-610-000-013	pens		\$15.99
Amazon		1D6N-GC4P-VVJL	01-2-02410-610-001-021	card stock, certificate holders		\$60.92
Amazon		19PG-Y414-QYMD	01-2-02410-610-001-021	postcards		\$35.14
Amazon		1PH9-HW7G-6RW4	01-2-02610-430-000-019	casters		\$99.99
Amazon		1QTC-VXH3-4G73	01-2-02610-430-004-000	pvc pipe		\$63.69
Amazon		1TRW-PWXQ-6R7N	01-2-02610-610-000-013	gloves, vacuum bags		\$261.96
Amazon		1NQV-YK6V-W33N	01-2-02610-610-000-013	painters tape		\$186.57
Amazon		161C-DTJ3-C9VW	01-2-02610-610-000-013	washing machine cleaner		\$22.99
Amazon		117F-LKHV-DYVT	01-2-02610-610-001-000	chair		\$199.99
Amazon		111X-LCMK-9R3R	01-2-02630-610-000-013	grab hooks		\$12.88
Amazon	FY2526-000383	1NQ4-PMPT-PX1H	01-2-01100-610-004-013	The Underwearwolf	03/23/2026	\$19.99
Amazon	FY2526-000472	1XRJ-TT1C-1CL3	01-2-02151-610-004-071	ECR4Kids ACE Active Core Engagement Wobble Stool, 18-Inch Seat Height, Flexible Seating, Grassy Green	05/04/2026	\$59.99
Amazon	FY2526-000480	1JXL-4HXH-XKRF	01-2-01100-610-004-013	Astrobrights Mega Collection, Colored Cardstock, Bright Blue, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (04628)	05/20/2026	\$56.67
Amazon	FY2526-000498	1DRM-XPDG-R3HP	01-2-01100-610-001-025	100 Packs Manila File Folder,Manilla Folder 8.5x11, 1/3 Cut Tabs Folder for Office,School and Home Organizer File Folder Letter Size	05/27/2026	\$18.69
Amazon	FY2526-000498	1DRM-XPDG-R3HP	01-2-01100-610-001-025	32 Pack Clear Plastic Rulers 12 Inch, Rulers Bulk for Classroom, Transparent Assorted Color Rulers with Inches & Centimeters, School Supplies for Students & Teachers (200-pack)	05/27/2026	\$9.49
Amazon	FY2526-000498	1DRM-XPDG-R3HP	01-2-01100-610-001-025	600pcs Plastic Drinking straws, Flexible straws, 8" Long, Stripes Multiple Colors Straws,suitable for various drinks, juice, milk, tea, cocktails, parties, daily use (600-pack)	05/27/2026	\$15.24
Amazon	FY2526-000498	1DRM-XPDG-R3HP	01-2-01100-610-001-025	Amazon Basics Strong Adhesive Heavy-Duty Duct Tape for Sealing & Patching, Tear by Hand, 1.88" x 30 yard, Silver, 3-Pack (Previously AmazonCommercial)	05/27/2026	\$11.11
Amazon	FY2526-000498	1DRM-XPDG-R3HP	01-2-01100-610-001-025	Darice 500 Pcs Popsicle Sticks for Crafts, 6" Natural Color Wooden Craft and Waxing Sticks - Classroom Supplies STEM/DIY Art Ages 3+	05/27/2026	\$22.76
Amazon	FY2526-000498	1DRM-XPDG-R3HP	01-2-01100-610-001-025	McKesson Tongue Depressors [500 Count] Adult Size, Non-Sterile, Wood, Unflavored, Splinter-Free, 6 in - Use for Medical, Arts, Crafts, Spa	05/27/2026	\$12.79
Amazon	FY2526-000498	1DRM-XPDG-R3HP	01-2-01100-610-001-025	SEBETOW Masking Tape Bulk 10 Packs 0.75 Inch - Masking Tapes Artist Drafting Tapes White Beige, General Purpose for Craft, Art, Office, School, 3/4 Inch x 55 Yards x 40 Rolls	05/27/2026	\$14.99
Amazon	FY2526-000498	1DRM-XPDG-R3HP	01-2-01100-610-001-025	Sunny Days Entertainment TOYMENDOUS 50 Piece Marbles - Colorful Glass Marble for Kids Games 49 Player Marbles and 1 Shooter	05/27/2026	\$3.84
Amazon	FY2526-000511	1D1G-1M64-XKMV	01-2-02610-610-004-000	10 Pack Pro-Grade Premium Wall/Trim House Paint Brush Set Great for Professional Painter and Home Owners Painting Brushes for Cabinet Decks Fences Gates Exterior & Commercial Paintwork	06/02/2026	\$21.75
Amazon	FY2526-000511	1D1G-1M64-XKMV	01-2-02610-610-004-000	EFOK 12 Pack Blue Painters Tape 3 Inch Wide Bulk - Paint Tape 3 Inches x 55 Yards - Painter's Tape Blue Masking Tape for Walls Painting Packing Automotive Use - Total 660 Yards	06/02/2026	\$62.69
Amazon	FY2526-000509	1DLM-N91R-17WT	01-2-01291-610-010-071	Discount	06/02/2026	(\$7.20)
Amazon	FY2526-000509	1DLM-N91R-17WT	01-2-01291-610-010-071	USTIDE Large Oval Kids Rug 6X9,ABC Alphabet Letters Educational & Fun Classroom Rug Non-Slip Play Mat Learning Area Rug for Bedroom Playroom	06/02/2026	\$89.99
Amazon	FY2526-000508	1DWX-H1TM-JRFN	01-2-01291-610-010-071	2 Rolls Total 20FT Double Sided Tape Heavy Duty (0.8" & 1.2" Width) Removable & Reusable Multipurpose Transparent Wall Mounting Tape, Strong Adhesive Sticky Tape for Home Office Car Decoration	06/02/2026	\$8.98
Amazon	FY2526-000508	1DWX-H1TM-JRFN	01-2-01291-610-010-071	6" Jumbo Wooden Craft/Popsicle Sticks/DIY Craft Projects- Pack of 100ct	06/02/2026	\$4.89

Amazon	FY2526-000508	1DWX-H1TM-JRFN	01-2-01291-610-010-071	Bubbles Party Favors Supplies for Kids,20-300 Pack Mini Bubble Wand Toy for Toddler, Small Goodie Bag Stuffer Camping Outdoor, Preschool Kindergarten Graduation End of The Year School Students Gifts	06/02/2026	\$6.88
Amazon	FY2526-000508	1DWX-H1TM-JRFN	01-2-01291-610-010-071	Gorilla Hot Glue Sticks, Clear Glue, Full Size 4" Long x 0.43" Diameter, 45 Count (Pack of 1) - Safe for All Temperatures with Extended Working Time	06/02/2026	\$8.99
Amazon	FY2526-000508	1DWX-H1TM-JRFN	01-2-01291-610-010-071	KTOJOY 55 Pcs Wooden Fan Handles 8 inch, Jumbo Craft Sticks for Wedding Programs, or Paint Mixing Crafts Home Art Projects, Classroom Art Supplies	06/02/2026	\$13.56
Amazon	FY2526-000508	1DWX-H1TM-JRFN	01-2-01291-610-010-071	Little Kids Fubbles No-Spill Mini Bubble Tumbler (3 Pack) Multi (999630)	06/02/2026	\$18.99
Amazon	FY2526-000508	1DWX-H1TM-JRFN	01-2-01291-610-010-071	Little Kids Fubbles No-Spill Tumbler Includes 4oz Bubble Solution and bubble wand (tumbler colors may vary) Multicolor	06/02/2026	\$3.97
Sub Total						\$2,000.54
Voucher Number 06-15-26-BB	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3804	Payee Bluffs Facility Solutions	Amount \$642.38	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bluffs Facility Solutions		511495	01-2-02610-610-000-013	tissue, gloves		\$271.23
Bluffs Facility Solutions		510252-1	01-2-02610-610-001-000	chalkboard cleaner		\$85.82
Bluffs Facility Solutions		511495-1	01-2-02610-610-001-000	liners, hand sanitizer		\$285.33
Sub Total						\$642.38
Voucher Number 06-15-26-BB	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3805	Payee Bytespeed	Amount \$113,770.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bytespeed		185207	01-2-02580-610-000-061	annual tech order		\$30,475.00
Bytespeed		185225	01-2-02580-610-000-061	Annual tech order		\$15,240.00
Bytespeed	FY2526-000452	185255	01-2-02580-610-000-061	Annual tech order	04/24/2026	\$68,055.00
Sub Total						\$113,770.00
Voucher Number 06-15-26-BB	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3806	Payee CEI Security and Sound	Amount \$992.04	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
CEI Security and Sound		3163	01-2-02610-350-001-000	work on cameras		\$992.04
Sub Total						\$992.04
Voucher Number 06-15-26-BB	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3807	Payee Communicate & Connect Therapy, LLC	Amount \$3,831.86	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Communicate & Connect Therapy, LLC		1043	01-2-02153-320-005-071	services		\$3,831.86
Sub Total						\$3,831.86
Voucher Number 06-15-26-BB	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3808	Payee Custer County Chief	Amount \$291.30	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Custer County Chief		300033159	01-2-02310-540-000-013	mtg 5/18		\$7.80
Custer County Chief		042026	01-2-02320-540-000-000	kdg roundup		\$283.50
Sub Total						\$291.30
Voucher Number 06-15-26-BB	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3809	Payee Custer Transfer Station	Amount \$126.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Custer Transfer Station		386614	01-2-02610-610-000-013	weight room		\$59.40
Custer Transfer Station		386621	01-2-02610-610-000-013	wrestling camp		\$66.60
Sub Total						\$126.00
Voucher Number 06-15-26-BB	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3810	Payee DAS State Accounting-Central Finance	Amount \$635.74	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

DAS State Accounting-Central Finance		1527189	01-2-02230-810-000-061	May 2026		\$635.74
Sub Total						\$635.74
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-15-26-BB	Nebraska State Bank	XXXXXX	3811	Dave Ramsey Financial Peace	\$1,968.40	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dave Ramsey Financial Peace	FY2526-000523	3381504	01-2-01100-610-001-032	Request PO for personal finance curriculum for the 26-27 school year	06/05/2026	\$1,968.40
Sub Total						\$1,968.40
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-15-26-BB	Nebraska State Bank	XXXXXX	3812	ESU #10	\$12,241.55	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ESU #10		27464-2	01-2-01100-320-004-000	art workshop Krejdl		\$40.00
ESU #10		27464-3	01-2-01100-320-004-000	dibels training Taylor		\$40.00
ESU #10		27464-1	01-2-01100-320-004-000	dibles training Behrens		\$40.00
ESU #10		052626	01-2-01200-591-000-071	Sped Supervision		\$295.16
ESU #10		052626	01-2-01200-591-001-071	Vocation Secondary		\$271.50
ESU #10		052626	01-2-02141-591-004-071	Psychology Elementary		\$4,058.98
ESU #10		052626	01-2-02141-591-006-071	Psychology Secondary		\$4,058.98
ESU #10		052626	01-2-02142-591-010-071	Psychology PreSchool		\$1,014.75
ESU #10		052626	01-2-02143-591-005-071	Pschology Baby		\$1,014.75
ESU #10		052626	01-2-02151-591-001-071	Audiology Secondary		\$163.74
ESU #10		052626	01-2-02151-591-004-071	Audiology Elementary		\$163.74
ESU #10		052626	01-2-02151-591-004-071	Deaf Birth		\$665.38
ESU #10		052626	01-2-02151-591-004-071	Deaf Elementary		\$332.69
ESU #10		052626	01-2-02152-591-010-071	Audiology PreSchool		\$40.94
ESU #10		052626	01-2-02153-591-005-071	Audiology Baby		\$40.94
Sub Total						\$12,241.55
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-15-26-BB	Nebraska State Bank	XXXXXX	3813	Flinn Scientific, Inc	\$413.92	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Flinn Scientific, Inc	FY2526-000500	3275515	01-2-01100-610-001-025	Basic Dissecting Kit - Dissection Kit	05/27/2026	\$95.94
Flinn Scientific, Inc	FY2526-000500	3275515	01-2-01100-610-001-025	Hydrogen Peroxide, 30%, Reagent, 500 mL	05/27/2026	\$29.99
Flinn Scientific, Inc	FY2526-000500	3275515	01-2-01100-610-001-025	MEASUREMENT CHALLENGE DENSITY SUPER VALUE GUIDED-INQUIRY KIT	05/27/2026	\$109.00
Flinn Scientific, Inc	FY2526-000500	3275515	01-2-01100-610-001-025	Newton's Laws—Activity-Stations Kit	05/27/2026	\$109.00
Flinn Scientific, Inc	FY2526-000500	3275515	01-2-01100-610-001-025	POGIL® Activities for Earth & Space Science, Digital Onlv EL11164	05/27/2026	\$37.99
Flinn Scientific, Inc	FY2526-000500	3275515	01-2-01100-610-001-025	Shipping	05/27/2026	\$32.00
Sub Total						\$413.92
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-15-26-BB	Nebraska State Bank	XXXXXX	3814	Grainger	\$1,681.31	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grainger		9903575299	01-2-02610-430-000-019	roof flashing sealant & repair kit		\$604.96
Grainger		9901740416	01-2-02610-431-001-000	thumb screw		\$5.26
Grainger		9892521007	01-2-02610-431-004-000	heat transfer fluid		\$329.56
Grainger		9900590903	01-2-02610-610-000-013	batter pack		\$224.00
Grainger		9904355527	01-2-02610-610-000-013	battery load tester		\$48.09
Grainger		9889796364	01-2-02610-610-001-000	filters		\$156.48
Grainger		9898408589	01-2-02610-610-001-000	filters		\$312.96
Sub Total						\$1,681.31
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-15-26-BB	Nebraska State Bank	XXXXXX	3815	Grocery Kart	\$1,173.63	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart		8324	01-2-01100-610-001-013	foods class		\$120.19
Grocery Kart		7467	01-2-01100-610-004-013	4th grade		\$46.64
Grocery Kart		8613	01-2-01100-610-004-013	prize		\$24.32
Grocery Kart		08557	01-2-01100-610-004-013	xtra math		\$45.40

Grocery Kart		5756	01-2-01100-610-006-000	foods class		\$101.81
Grocery Kart		8078	01-2-01200-610-001-071	eggs, beef, soap		\$26.76
Grocery Kart		8637	01-2-01200-610-006-071	ice cream, root beer		\$30.57
Grocery Kart		3422	01-2-02320-610-000-013	baking soda fridge packs		\$20.74
Grocery Kart		2418	01-2-03535-610-004-051	camp supplies		\$151.56
Grocery Kart	FY2526-000494	7530	01-2-01100-610-001-031	Miscellaneous Supplies for Food Labs	05/21/2026	\$45.44
Grocery Kart	FY2526-000491	7168	01-2-01100-610-001-031	Supplies for Food Labs - Salsa Lab, Ice Cream Lab, Milk Quality Lab, Ziplocks	05/21/2026	\$111.19
Grocery Kart	FY2526-000489	5823	01-2-01100-610-001-031	Baking Soda & Brown Sugar	05/21/2026	\$7.70
Grocery Kart	FY2526-000489	5636	01-2-01100-610-001-031	Refill of Dawn Dish Soap for Kitchen; Strawberries for Crepe Lab	05/21/2026	\$49.82
Grocery Kart	FY2526-000489	6374	01-2-01100-610-001-031	Refill of Flour for Kitchen; Fresh Tropical Fruits for Global Ag Lesson	05/21/2026	\$32.61
Grocery Kart	FY2526-000486	9380	01-2-01100-610-001-031	Cooking Consumables for Global Ag Labs	05/21/2026	\$25.68
Grocery Kart	FY2526-000485	5556	01-2-01100-610-001-031	Cups for Baking Cupcakes	05/21/2026	\$2.13
Sub Total						\$842.56

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-15-26-BB	Nebraska State Bank	XXXXXX	3816	Hermismeyer Occupational Therapy, LLC	\$7,069.54	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hermismeyer Occupational Therapy, LLC		053126	01-2-02161-320-001-071	High School		\$1,244.89
Hermismeyer Occupational Therapy, LLC		053126	01-2-02161-320-004-071	North Park		\$3,788.79
Hermismeyer Occupational Therapy, LLC		053126	01-2-02161-320-006-071	Middle School		\$177.77
Hermismeyer Occupational Therapy, LLC		053126	01-2-02162-320-010-071	Preschool		\$1,271.91
Hermismeyer Occupational Therapy, LLC		053126	01-2-02163-320-005-071	Babies		\$586.18
Sub Total						\$7,069.54

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-15-26-BB	Nebraska State Bank	XXXXXX	3817	Hometown Leasing	\$2,770.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hometown Leasing		58	01-2-02530-443-000-000	Copier Lease		\$2,770.00
Sub Total						\$2,770.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-15-26-BB	Nebraska State Bank	XXXXXX	3818	Infinite Campus	\$15,468.30	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Infinite Campus		5946	01-2-02320-643-000-013	software		\$15,468.30
Sub Total						\$15,468.30

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-15-26-BB	Nebraska State Bank	XXXXXX	3819	Jeff Lange Counseling, LLC	\$1,143.60	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jeff Lange Counseling, LLC		Copy of 1-100325	01-2-02120-320-001-000	counseling		\$457.44
Jeff Lange Counseling, LLC		Copy of 1-100325	01-2-02120-320-004-000	counseling		\$228.72
Jeff Lange Counseling, LLC		Copy of 1-100325	01-2-02120-320-006-000	counseling		\$457.44
Sub Total						\$1,143.60

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-15-26-BB	Nebraska State Bank	XXXXXX	3820	Johnson Controls	\$87.02	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Johnson Controls		25358940	01-2-02610-350-004-000	fire alarm service NP		\$87.02
Sub Total						\$87.02

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-15-26-BB	Nebraska State Bank	XXXXXX	3821	Kaesser & Blair Incorporated	\$1,048.16	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kaesser & Blair Incorporated		60224033	01-2-02320-610-000-013	banner		\$1,048.16
Sub Total						\$1,048.16

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-15-26-BB	Nebraska State Bank	XXXXXX	3822	KSB School Law	\$2,519.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

KSB School Law		21472	01-2-02330-317-000-013	legal		\$2,519.50
Sub Total						\$2,519.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-15-26-BB	Nebraska State Bank	XXXXXX	3823	Kucera Painting, Inc	\$12,000.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kucera Painting, Inc		020126	01-2-02610-350-001-000	painting		\$12,000.00
Sub Total						\$12,000.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-15-26-BB	Nebraska State Bank	XXXXXX	3825	Mastercard	\$12,221.16	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mastercard		9211-053126	01-2-01100-580-000-000	payment		(\$23,643.90)
Mastercard		9211-053126	01-2-01100-610-000-029	NaMe member		\$143.00
Mastercard		9211-053126	01-2-01100-610-004-013	1st grade		\$356.25
Mastercard		9211-053126	01-2-01100-610-004-013	2nd grade		\$640.00
Mastercard		9211-053126	01-2-01100-610-004-013	4th grade trip		\$350.00
Mastercard		9211-053126	01-2-01100-610-004-013	5th grade		\$256.50
Mastercard		9211-053126	01-2-01100-610-004-013	dilly		\$38.49
Mastercard		9211-053126	01-2-01100-610-004-013	Edgerton		\$495.00
Mastercard		9211-053126	01-2-01100-610-004-013	fishing		\$41.66
Mastercard		9211-053126	01-2-01100-610-004-013	fishing day		\$4.27
Mastercard		9211-053126	01-2-01100-610-004-013	music		\$125.00
Mastercard		9211-053126	01-2-01100-610-004-013	principal for day		\$29.28
Mastercard		9211-053126	01-2-01100-610-004-013	slp		\$69.22
Mastercard		9211-053126	01-2-01100-610-004-013	spoons, forks		\$52.04
Mastercard		9211-053126	01-2-01100-610-004-013	stable/horse set KG		\$219.47
Mastercard		9211-053126	01-2-01100-643-004-051	Starlink		\$155.00
Mastercard		9211-053126	01-2-01200-610-001-071	math for real life		\$46.33
Mastercard		9211-053126	01-2-01200-610-004-071	tpt		\$106.99
Mastercard		9211-053126	01-2-02120-610-004-051	scheduling		\$70.00
Mastercard		9211-053126	01-2-02310-610-000-013	mona		\$52.42
Mastercard		9211-053126	01-2-02310-610-000-013	mtg		\$288.37
Mastercard		9211-053126	01-2-02320-580-000-013	data conf		\$37.38
Mastercard		9211-053126	01-2-02320-580-000-013	hotel		\$945.72
Mastercard		9211-053126	01-2-02320-580-000-013	parking		(\$28.56)
Mastercard		9211-053126	01-2-02320-610-000-013	Simmons		\$58.84
Mastercard		9211-053126	01-2-02320-735-000-013	chat GPT		\$20.00
Mastercard		9211-053126	01-2-02410-610-001-021	teacher app		\$189.74
Mastercard		9211-053126	01-2-02410-610-004-051	principal for day		\$59.55
Mastercard		9211-053126	01-2-02410-610-004-051	teacher day		\$127.83
Mastercard		9211-053126	01-2-02410-610-006-041	lunch app		\$4.08
Mastercard		9211-053126	01-2-02410-610-006-041	mtg		\$133.36
Mastercard		9211-053126	01-2-02610-610-000-013	Anderson Parts		(\$24.95)
Mastercard		9211-053126	01-2-02610-610-000-013	floor sweep		\$319.18
Mastercard		9211-053126	01-2-02610-610-000-013	Jon-Don		\$98.15
Mastercard		9211-053126	01-2-02610-610-000-013	sander, battery charger		\$349.88
Mastercard		9211-053126	01-2-02610-610-000-013	shelving unit		\$855.70
Mastercard		9211-053126	01-2-02610-610-001-000	Jon-Don		\$116.13
Mastercard		9211-053126	01-2-02610-610-004-000	floor squeegee		\$402.34
Mastercard		9211-053126	01-2-02730-626-000-000	gas		\$220.84
Mastercard		9211-053126	01-2-03535-610-004-051	camp		\$433.65
Mastercard		9211-053126	01-2-03535-610-004-051	supplies		\$67.61
Mastercard		9211-053126	01-2-03535-610-004-051	tpt		\$8.55
Sub Total						(\$15,709.59)
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-15-26-BB	Nebraska State Bank	XXXXXX	3826	Mead Lumber Co	\$1,850.07	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mead Lumber Co		947698	01-2-02610-431-000-013	plywood weight room		(\$197.91)

Mead Lumber Co		13489587	01-2-02610-431-000-013	plywood weight room		\$1,713.58
Mead Lumber Co		13490090	01-2-02610-431-000-013	saw blade		\$15.99
Mead Lumber Co		13490065	01-2-02610-610-000-013	circ saw		\$279.99
Mead Lumber Co	FY2526-000493	13442932	01-2-01100-610-001-033	shop materials	05/21/2026	\$10.28
Sub Total						\$1,821.93
Voucher Number 06-15-26-BB	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3827	Payee Menards - Kearney	Amount \$46.80	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Menards - Kearney	FY2526-000488	7109	01-2-01100-610-001-033	brushes	05/21/2026	\$46.80
Sub Total						\$46.80
Voucher Number 06-15-26-BB	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3828	Payee Music Filing Solution	Amount \$285.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Music Filing Solution	FY2526-000285	1001	01-2-01100-610-001-028	50 V-base folders for music filing system	02/09/2026	\$285.00
Sub Total						\$285.00
Voucher Number 06-15-26-BB	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3829	Payee Nebraska Integral Wellness	Amount \$2,250.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Integral Wellness		060126	01-2-01100-320-004-000	counseling		\$2,250.00
Sub Total						\$2,250.00
Voucher Number 06-15-26-BB	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3830	Payee NWEA-Northwest Evaluation Association	Amount \$5,375.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
NWEA-Northwest Evaluation Association		857896	01-2-01100-643-000-051	MAP Growth		\$5,375.00
Sub Total						\$5,375.00
Voucher Number 06-15-26-BB	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3831	Payee OneSource	Amount \$29.50	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
OneSource		2022207104	01-2-02570-296-000-018	background Claflin		\$29.50
Sub Total						\$29.50
Voucher Number 06-15-26-BB	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3832	Payee School Datebooks	Amount \$869.66	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Datebooks		329318	01-2-01100-610-006-006	planners		\$869.66
Sub Total						\$869.66
Voucher Number 06-15-26-BB	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3833	Payee School Specialty-WEB	Amount \$15.59	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Specialty-WEB	FY2526-000363	208137039276	01-2-01100-610-004-013	School Smart Manila File Folders, Letter Size, 1/5 Cut Tabs. Pack of 100.	03/23/2026	\$15.59
Sub Total						\$15.59
Voucher Number 06-15-26-BB	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3835	Payee Solution Tree	Amount \$3,845.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Solution Tree	FY2526-000501	S343258	01-2-01100-320-000-000	Morris, KleeB, Coutts, Neujar	05/27/2026	\$769.00
Solution Tree	FY2526-000501	S343258	01-2-01100-320-001-000	Morris, KleeB, Coutts, Neujar	05/27/2026	\$1,538.00
Solution Tree	FY2526-000501	S343258	01-2-01100-320-004-000	Morris, KleeB, Coutts, Neujar	05/27/2026	\$769.00
Solution Tree	FY2526-000501	S343258	01-2-01100-320-006-000	Morris, KleeB, Coutts, Neujar	05/27/2026	\$769.00
Sub Total						\$3,845.00
Voucher Number 06-15-26-BB	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3836	Payee TEAM Physical Therapy, P.C.	Amount \$4,737.47	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

TEAM Physical Therapy, P.C.		053126	01-2-02171-320-004-071	Elementary PT		\$1,333.28
TEAM Physical Therapy, P.C.		053126	01-2-02171-320-006-071	Secondary PT		\$466.35
TEAM Physical Therapy, P.C.		053126	01-2-02172-320-010-071	PreK PT		\$1,191.33
TEAM Physical Therapy, P.C.		053126	01-2-02173-320-005-071	Baby PT		\$1,746.51
Sub Total						\$4,737.47
Voucher Number 06-15-26-BB	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3837	Payee Uline	Amount \$128.60	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Uline		208262422	01-2-02610-610-006-000	microfiber mop system		\$128.60
Sub Total						\$128.60
Voucher Number 06-15-26-BB	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3838	Payee Visa-Pinnacle Bank	Amount \$13,173.66	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Visa-Pinnacle Bank		5553-060226	01-2-01100-320-001-000	NCE conference Palmer		\$300.00
Visa-Pinnacle Bank		5553-060226	01-2-01100-610-001-013	band uniforms		\$931.65
Visa-Pinnacle Bank		5553-060226	01-2-01100-610-004-013	3rd grade		\$172.25
Visa-Pinnacle Bank		5553-060226	01-2-01100-610-004-013	class		\$140.13
Visa-Pinnacle Bank		6686-060226	01-2-01100-610-004-013	class		\$124.64
Visa-Pinnacle Bank		3157-060226	01-2-02151-610-004-071	testing		\$705.78
Visa-Pinnacle Bank		2100-060226	01-2-02730-431-000-000	switch		\$555.54
Sub Total						\$2,929.99
Voucher Number 06-15-26-BB	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3839	Payee Weathercraft Co	Amount \$1,551.13	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Weathercraft Co		27480	01-2-02610-350-000-013	preventative maintenance Bus Barn		\$450.00
Weathercraft Co		27271	01-2-02610-350-001-000	patch holes		\$919.50
Weathercraft Co		27272	01-2-02610-350-001-000	patch holes		\$181.63
Sub Total						\$1,551.13
Voucher Number 06-15-26-BB	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3840	Payee WPCI	Amount \$33.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
WPCI		174250	01-2-02570-296-000-018	Rosentreader testing		\$33.00
Sub Total						\$33.00
Grand Total						\$309,088.88

Broken Bow Public School

Check Listing Report

Activity Fund 5/19/2026 - 6/15/2026

Check Date	Check Number	Payee	Amount
05/20/2026	3679	Arlington Public Schools	\$210.00
05/20/2026	3680	Broken Bow Floral	\$498.00
05/20/2026	3681	BSN Sports - Collegiate Pacific	\$1,065.60
05/20/2026	3682	City of Broken Bow	\$25.00
05/20/2026	3683	Complete Music	\$300.00
05/20/2026	3684	Joe Franssen	\$50.00
05/20/2026	3686	Kearney Catholic High School	\$300.00
05/20/2026	3687	Kearney Public Schools	\$400.00
05/20/2026	3689	Nebraska FFA Association	\$1,200.00
05/20/2026	3690	Neligh-Oakdale	\$575.00
05/20/2026	3691	Ord Public School	\$100.00
05/20/2026	3692	Simply A-MAIZE-N Popcorn	\$2,260.00
05/20/2026	3693	SpeechWire Tournament Services	\$390.00
05/20/2026	3694	Stapleton Public Schools	\$55.00
05/20/2026	3695	Tino Martinez	\$200.00
05/21/2026	3696	Araceli Hernandez	\$25.00
05/21/2026	3699	Charlee Myers	\$1,500.00
05/21/2026	3700	Concordia University Basketball Camp	\$275.00
05/21/2026	3701	Denise Sughayar	\$25.00
05/21/2026	3702	Drake, Timaree	\$25.00
05/21/2026	3703	EatSandhillsBeef.com	\$25.00
05/21/2026	3705	Ellen Sleicher	\$25.00
05/21/2026	3706	Erin Taylor	\$500.00
05/21/2026	3707	Grand Island Senior High	\$75.00
05/21/2026	3708	Halle Quinn	\$1,500.00
05/21/2026	3709	Jaycee Staples	\$1,500.00
05/21/2026	3711	Johnson, Lloyd &/or Sheena	\$25.00
05/21/2026	3712	Kasandra Casiano	\$25.00
05/21/2026	3713	Kayla Houser	\$25.00
05/21/2026	3714	Kearney Public Schools	\$400.00
05/21/2026	3715	Kearney Public Schools	\$400.00
05/21/2026	3716	Lisa Phillips	\$41.09
05/21/2026	3717	McCaslin, Jessica	\$25.00
05/21/2026	3718	Mike Randall	\$25.00
05/21/2026	3719	Noah Kramer	\$25.00
05/21/2026	3720	Peiwen Liu	\$25.00
05/21/2026	3721	Ricardo Diaz	\$25.00
05/21/2026	3722	Stephens, Teryn	\$25.00
05/21/2026	3723	Tatjia Hendricks	\$25.00
05/21/2026	3724	Tyler Varland	\$25.00
05/26/2026	3726	Awards Unlimited	\$133.50
05/26/2026	3731	Harco Athletic Reconditioning	\$4,496.00
05/29/2026	3739	Custer County 4-H Activities	\$45.00
05/29/2026	3743	Volt Athletics, Inc	\$3,500.00
05/29/2026	3744	WPCI	\$1,037.50
05/29/2026	3745	York Public Schools	\$300.00
06/02/2026	3747	Anselmo-Merna High School	\$200.00
06/02/2026	3757	Kim Stengel	\$230.00
06/02/2026	3762	Private Team Camp LLC	\$3,450.00
06/02/2026	3765	York Basketball	\$550.00
06/10/2026	3781	Broken Bow Schools	\$561.00
06/10/2026	3784	Fun in the Sun	\$400.00
06/10/2026	3785	Geared4Sports	\$1,020.00

06/10/2026	3787	Jaycee Staples	\$200.00
06/10/2026	3788	Katie Hoblyn	\$540.00
06/10/2026	3789	Kevin Behrens	\$166.00
06/10/2026	3790	Marissa Campbell	\$38.52
06/10/2026	3791	Mastercard	\$2,323.89
06/15/2026	3800	Ace Hardware	\$39.96
06/15/2026	3803	Amazon	\$48.99
06/15/2026	3815	Grocery Kart	\$331.07
06/15/2026	3825	Mastercard	\$27,930.75
06/15/2026	3826	Mead Lumber Co	\$28.14
06/15/2026	3834	Shaw, Mark	\$300.96
06/15/2026	3838	Visa-Pinnacle Bank	\$10,243.67
Sub Total			\$72,334.64

Broken Bow Public School

Check Listing Report

Activity Fund 5/19/2026 - 6/15/2026

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-20-26-AW	Nebraska State Bank	XXXXXX	3679	Arlington Public Schools	\$210.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Arlington Public Schools	FY2526-000479	23	05-2-02900-890-000-142	Advance Warrant Please make check payable to Arlington FBLA Purchase of trading pins for NLC in San Antonio, TX	05/20/2026	\$210.00
Sub Total						\$210.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-20-26-AW	Nebraska State Bank	XXXXXX	3680	Broken Bow Floral	\$498.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Floral		17712	05-1-01790-000-000-150	graduation		\$498.00
Sub Total						\$498.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-20-26-AW	Nebraska State Bank	XXXXXX	3681	BSN Sports - Collegiate Pacific	\$1,065.60	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
BSN Sports - Collegiate Pacific		933507094	05-2-02900-890-000-107	athletic tape		\$1,065.60
Sub Total						\$1,065.60
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-20-26-AW	Nebraska State Bank	XXXXXX	3682	City of Broken Bow	\$25.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City of Broken Bow	FY2526-000475	042726	05-2-02900-890-000-143	Rental of Municipal Building Advanced Warrant	05/20/2026	\$25.00
Sub Total						\$25.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-20-26-AW	Nebraska State Bank	XXXXXX	3683	Complete Music	\$300.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Complete Music	FY2526-000474	040127	05-2-02900-890-000-151	Deposit for DJ for Prom 2027	05/20/2026	\$300.00
Sub Total						\$300.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-20-26-AW	Nebraska State Bank	XXXXXX	3684	Joe Franssen	\$50.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Joe Franssen		052026	05-2-02900-890-001-121	Casey's card		\$50.00
Sub Total						\$50.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-20-26-AW	Nebraska State Bank	XXXXXX	3686	Kearney Catholic High School	\$300.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kearney Catholic High School		062626	05-2-02900-890-001-116	camp 6/26		\$300.00
Sub Total						\$300.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-20-26-AW	Nebraska State Bank	XXXXXX	3687	Kearney Public Schools	\$400.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kearney Public Schools		060526	05-2-02900-890-001-116	camp 6/5		\$400.00
Sub Total						\$400.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-20-26-AW	Nebraska State Bank	XXXXXX	3689	Nebraska FFA Association	\$1,200.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska FFA Association	FY2526-000476	5006	05-2-02900-890-000-143	COLT Conference Registration	05/20/2026	\$1,200.00
Sub Total						\$1,200.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-20-26-AW	Nebraska State Bank	XXXXXX	3690	Neligh-Oakdale	\$575.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Neligh-Oakdale		031126	05-2-02900-890-006-107	5/6 Honor Band		\$575.00
Sub Total						\$575.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-20-26-AW	Nebraska State Bank	XXXXXX	3691	Ord Public School	\$100.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ord Public School		043026	05-2-02900-890-006-107	JH Track 4/30		\$100.00
Sub Total						\$100.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-20-26-AW	Nebraska State Bank	XXXXXX	3692	Simply A-MAIZE-N Popcorn	\$2,260.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Simply A-MAIZE-N Popcorn		052126	05-2-02900-890-001-117	popcorn		\$2,260.00
Sub Total						\$2,260.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-20-26-AW	Nebraska State Bank	XXXXXX	3693	SpeechWire Tournament Services	\$390.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
SpeechWire Tournament Services	FY2526-000482	12758	05-2-02900-890-000-107	Bow Invite Tournament Software	05/20/2026	\$390.00
Sub Total						\$390.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-20-26-AW	Nebraska State Bank	XXXXXX	3694	Stapleton Public Schools	\$55.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Stapleton Public Schools		040226	05-2-02900-890-001-107	golf 4/2		\$55.00
Sub Total						\$55.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-20-26-AW	Nebraska State Bank	XXXXXX	3695	Tino Martinez	\$200.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tino Martinez		061126	05-2-02900-890-001-116	camp 6/11		\$200.00
Sub Total						\$200.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-21-26-AW	Nebraska State Bank	XXXXXX	3696	Araceli Hernandez	\$25.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Araceli Hernandez		050626	05-2-02900-890-000-107	Honor Band		\$25.00
Sub Total						\$25.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-21-26-AW	Nebraska State Bank	XXXXXX	3699	Charlee Myers	\$1,500.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Charlee Myers		052126	05-2-02900-890-001-168	Red Cross Scholarship		\$1,500.00
Sub Total						\$1,500.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-21-26-AW	Nebraska State Bank	XXXXXX	3700	Concordia University Basketball Camp	\$275.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Concordia University Basketball Camp		061026	05-2-02900-890-001-116	Basketball Camp 6/10		\$275.00
Sub Total						\$275.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-21-26-AW	Nebraska State Bank	XXXXXX	3701	Denise Sughayar	\$25.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Denise Sughayar		050626	05-2-02900-890-000-107	Honor Band		\$25.00
Sub Total						\$25.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-21-26-AW	Nebraska State Bank	XXXXXX	3702	Drake, Timaree	\$25.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Drake, Timaree		050626	05-2-02900-890-000-107	Honor Band		\$25.00
Sub Total						\$25.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-21-26-AW	Nebraska State Bank	XXXXXX	3703	EatSandhillsBeef.com	\$25.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
EatSandhillsBeef.com		050626	05-2-02900-890-000-107	Honor Band		\$25.00
Sub Total						\$25.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-21-26-AW	Nebraska State Bank	XXXXXX	3705	Ellen Sleicher	\$25.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ellen Sleicher		050626	05-2-02900-890-000-107	Honor Band		\$25.00
Sub Total						\$25.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-21-26-AW	Nebraska State Bank	XXXXXX	3706	Erin Taylor	\$500.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Erin Taylor		052126	05-2-02900-890-001-168	Red Cross Scholarship		\$500.00
Sub Total						\$500.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-21-26-AW	Nebraska State Bank	XXXXXX	3707	Grand Island Senior High	\$75.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grand Island Senior High		052126	05-2-02900-890-001-107	Unifed Bowling		\$75.00
Sub Total						\$75.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-21-26-AW	Nebraska State Bank	XXXXXX	3708	Halle Quinn	\$1,500.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Halle Quinn		052126	05-2-02900-890-001-168	Red Cross Scholarship		\$1,500.00
Sub Total						\$1,500.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-21-26-AW	Nebraska State Bank	XXXXXX	3709	Jaycee Staples	\$1,500.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jaycee Staples		052126	05-2-02900-890-001-168	Red Cross Scholarship		\$1,500.00
Sub Total						\$1,500.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-21-26-AW	Nebraska State Bank	XXXXXX	3711	Johnson, Lloyd &/or Sheena	\$25.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Johnson, Lloyd &/or Sheena		050626	05-2-02900-890-000-107	Honor Band		\$25.00
Sub Total						\$25.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-21-26-AW	Nebraska State Bank	XXXXXX	3712	Kasandra Casiano	\$25.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kasandra Casiano		050626	05-2-02900-890-000-107	Honor Band		\$25.00
Sub Total						\$25.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
05-21-26-AW	Nebraska State Bank	XXXXXX	3713	Kayla Houser	\$25.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kayla Houser		050626	05-2-02900-890-000-107	Honor Band		\$25.00
Sub Total						\$25.00

Voucher Number 05-21-26-AW	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3714	Payee Kearney Public Schools	Amount \$400.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kearney Public Schools		061826	05-2-02900-890-001-116	Basketball Camp 6/18		\$400.00
Sub Total						\$400.00
Voucher Number 05-21-26-AW	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3715	Payee Kearney Public Schools	Amount \$400.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kearney Public Schools		06242026	05-2-02900-890-001-116	Basketball Camp 6/24		\$400.00
Sub Total						\$400.00
Voucher Number 05-21-26-AW	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3716	Payee Lisa Phillips	Amount \$41.09	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lisa Phillips	FY2526-000495	051326	05-2-02900-890-001-146	Pizza- Class Reward Reimburse to Lisa Phillips	05/21/2026	\$41.09
Sub Total						\$41.09
Voucher Number 05-21-26-AW	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3717	Payee McCaslin, Jessica	Amount \$25.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
McCaslin, Jessica		050626	05-2-02900-890-000-107	Honor Band		\$25.00
Sub Total						\$25.00
Voucher Number 05-21-26-AW	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3718	Payee Mike Randall	Amount \$25.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mike Randall		050626	05-2-02900-890-000-107	Honor Band		\$25.00
Sub Total						\$25.00
Voucher Number 05-21-26-AW	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3719	Payee Noah Kramer	Amount \$25.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Noah Kramer		050626	05-2-02900-890-000-107	Honor Band		\$25.00
Sub Total						\$25.00
Voucher Number 05-21-26-AW	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3720	Payee Peiwen Liu	Amount \$25.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Peiwen Liu		050626	05-2-02900-890-000-107	Honor Band		\$25.00
Sub Total						\$25.00
Voucher Number 05-21-26-AW	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3721	Payee Ricardo Diaz	Amount \$25.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ricardo Diaz		050626	05-2-02900-890-000-107	Honor Band		\$25.00
Sub Total						\$25.00
Voucher Number 05-21-26-AW	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3722	Payee Stephens, Teryn	Amount \$25.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Stephens, Teryn		050626	05-2-02900-890-000-107	Honor Band		\$25.00
Sub Total						\$25.00
Voucher Number 05-21-26-AW	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3723	Payee Tatjia Hendricks	Amount \$25.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tatjia Hendricks		050626	05-2-02900-890-000-107	Honor Band		\$25.00
Sub Total						\$25.00

Voucher Number 05-21-26-AW	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3724	Payee Tyler Varland	Amount \$25.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tyler Varland		050626	05-2-02900-890-000-107	Honor Band		\$25.00
Sub Total						\$25.00
Voucher Number 05-26-26-AW	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3726	Payee Awards Unlimited	Amount \$133.50	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Awards Unlimited		335205	05-2-02900-890-001-107	athlete of the year		\$133.50
Sub Total						\$133.50
Voucher Number 05-26-26-AW	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3731	Payee Harco Athletic Reconditioning	Amount \$4,496.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Harco Athletic Reconditioning		32194	05-2-02900-890-001-107	recon helmets		\$4,496.00
Sub Total						\$4,496.00
Voucher Number 05-29-26-AW	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3739	Payee Custer County 4-H Activities	Amount \$45.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Custer County 4-H Activities	FY2526-000499	05192026	05-2-02900-890-000-143	County Fair Banners	05/27/2026	\$45.00
Sub Total						\$45.00
Voucher Number 05-29-26-AW	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3743	Payee Volt Athletics, Inc	Amount \$3,500.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Volt Athletics, Inc		10165	05-2-02900-890-001-107	weights		\$3,500.00
Sub Total						\$3,500.00
Voucher Number 05-29-26-AW	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3744	Payee WPCI	Amount \$1,037.50	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
WPCI		73375	05-2-02900-890-000-107	drug tests		\$1,037.50
Sub Total						\$1,037.50
Voucher Number 05-29-26-AW	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3745	Payee York Public Schools	Amount \$300.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
York Public Schools		032026	05-2-02900-890-001-107	honor band		\$300.00
Sub Total						\$300.00
Voucher Number 06-02-26-AW	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3747	Payee Anselmo-Merna High School	Amount \$200.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Anselmo-Merna High School		060226	05-2-02900-890-001-117	camp		\$200.00
Sub Total						\$200.00
Voucher Number 06-02-26-AW	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3757	Payee Kim Stengel	Amount \$230.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kim Stengel		060226	05-2-02900-890-001-117	camp		\$230.00
Sub Total						\$230.00
Voucher Number 06-02-26-AW	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3762	Payee Private Team Camp LLC	Amount \$3,450.00	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Private Team Camp LLC		060226	05-2-02900-890-001-123	camp		\$3,450.00
Sub Total						\$3,450.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-02-26-AW	Nebraska State Bank	XXXXXX	3765	York Basketball	\$550.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
York Basketball		060226	05-1-01790-000-000-117	camp		\$550.00
Sub Total						\$550.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-10-26-AW	Nebraska State Bank	XXXXXX	3781	Broken Bow Schools	\$561.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Schools		060926	05-2-02900-890-000-107	concession charges		\$429.00
Broken Bow Schools		060926	05-2-02900-890-001-126	concession charges		\$132.00
Sub Total						\$561.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-10-26-AW	Nebraska State Bank	XXXXXX	3784	Fun in the Sun	\$400.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Fun in the Sun	FY2526-000520	0726	05-2-02900-890-000-115	Varsity Team Camp	06/05/2026	\$400.00
Sub Total						\$400.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-10-26-AW	Nebraska State Bank	XXXXXX	3785	Geared4Sports	\$1,020.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Geared4Sports		D659	05-2-02900-890-001-117	camp shirts		\$1,020.00
Sub Total						\$1,020.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-10-26-AW	Nebraska State Bank	XXXXXX	3787	Jaycee Staples	\$200.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jaycee Staples		060926	05-2-02900-890-001-135	scholarship		\$200.00
Sub Total						\$200.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-10-26-AW	Nebraska State Bank	XXXXXX	3788	Katie Hoblyn	\$540.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Katie Hoblyn	FY2526-000521	070726	05-2-02900-890-000-115	JH/HS Merna Team Camp	06/05/2026	\$540.00
Sub Total						\$540.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-10-26-AW	Nebraska State Bank	XXXXXX	3789	Kevin Behrens	\$166.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kevin Behrens		060926	05-2-02900-890-001-107	games		\$166.00
Sub Total						\$166.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-10-26-AW	Nebraska State Bank	XXXXXX	3790	Marissa Campbell	\$38.52	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Marissa Campbell		060826	05-2-02900-890-001-123	camp		\$38.52
Sub Total						\$38.52
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-10-26-AW	Nebraska State Bank	XXXXXX	3791	Mastercard	\$2,469.96	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mastercard		1434-053126	05-2-02900-890-000-105	drop zone		\$2,162.14
Mastercard		1434-053126	05-2-02900-890-001-107	state track		\$161.75
Sub Total						\$2,323.89
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-15-26-BB	Nebraska State Bank	XXXXXX	3800	Ace Hardware	\$463.39	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware		201671	05-2-02900-890-001-124	batteries		\$39.96

Sub Total						\$39.96
Voucher Number 06-15-26-BB	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3803	Payee Amazon	Amount \$2,049.53	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon	FY2526-000510	1FHK-FYKN-DWKL	05-2-02900-890-000-144	Samshow LED Electronic Scoreboard Digital Score Keeper with Remote & Tripod, Electric Scoreboard with Count Down/Up Timer & 12/24h Clock for Corn Hole/ping Pong/Table Tennis, Indoor & Outdoor	06/02/2026	\$48.99
Sub Total						\$48.99
Voucher Number 06-15-26-BB	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3815	Payee Grocery Kart	Amount \$1,173.63	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart		3369	05-2-02900-890-001-117	snacks		\$150.40
Grocery Kart		8528	05-2-02900-890-001-124	awards night		\$160.77
Grocery Kart	FY2526-000477	6527	05-2-02900-890-000-143	Orange Juice for Breakfast Meeting	05/20/2026	\$19.90
Sub Total						\$331.07
Voucher Number 06-15-26-BB	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3825	Payee Mastercard	Amount \$12,221.16	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mastercard		9211-053126	05-2-02900-890-000-105	Casey's		(\$1.00)
Mastercard		9211-053126	05-2-02900-890-000-105	eoy		\$1,245.84
Mastercard		9211-053126	05-2-02900-890-000-105	food		\$69.51
Mastercard		9211-053126	05-2-02900-890-000-105	rolls		\$23.00
Mastercard		9211-053126	05-2-02900-890-000-107	food		\$104.91
Mastercard		9211-053126	05-2-02900-890-000-107	hotel		\$346.15
Mastercard		9211-053126	05-2-02900-890-000-107	NE Coaches		\$1,315.60
Mastercard		9211-053126	05-2-02900-890-000-107	Shoot away		\$285.00
Mastercard		9211-053126	05-2-02900-890-000-107	Spotify		\$13.90
Mastercard		9211-053126	05-2-02900-890-001-103	uniform		\$3,469.56
Mastercard		9211-053126	05-2-02900-890-001-107	card stock for awards		\$14.28
Mastercard		9211-053126	05-2-02900-890-001-107	district golf		\$765.33
Mastercard		9211-053126	05-2-02900-890-001-107	food District Golf		\$72.08
Mastercard		9211-053126	05-2-02900-890-001-107	food state track		\$621.66
Mastercard		9211-053126	05-2-02900-890-001-107	golf		\$500.81
Mastercard		9211-053126	05-2-02900-890-001-107	golf Blair		\$893.12
Mastercard		9211-053126	05-2-02900-890-001-107	state track		\$2,838.35
Mastercard		9211-053126	05-2-02900-890-001-124	awards night pizza		\$215.04
Mastercard		9211-053126	05-2-02900-890-001-141	membership		\$385.00
Mastercard		9211-053126	05-2-02900-890-001-142	cookies		\$4,992.00
Mastercard		9211-053126	05-2-02900-890-001-142	lodging national		\$9,565.40
Mastercard		9211-053126	05-2-02900-890-001-142	scholarship program		\$50.00
Mastercard		9211-053126	05-2-02900-890-001-142	water		\$41.82
Mastercard		9211-053126	05-2-02900-890-006-107	JH State Track		\$103.39
Sub Total						\$27,930.75
Voucher Number 06-15-26-BB	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3826	Payee Mead Lumber Co	Amount \$1,850.07	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mead Lumber Co	FY2526-000478	13438333	05-2-02900-890-001-131	project materials	05/20/2026	\$28.14
Sub Total						\$28.14
Voucher Number 06-15-26-BB	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3834	Payee Shaw, Mark	Amount \$300.96	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Shaw, Mark		060926	05-2-02900-890-001-123	hotel wrestling camp		\$300.96
Sub Total						\$300.96

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
06-15-26-BB	Nebraska State Bank	XXXXXX	3838	Visa-Pinnacle Bank	\$13,173.66	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Visa-Pinnacle Bank		6686-060226	05-2-02900-890-001-103	camp		\$7,638.00
Visa-Pinnacle Bank		7170-060226	05-2-02900-890-001-107	One Act Script		\$675.17
Visa-Pinnacle Bank		7170-060226	05-2-02900-890-001-142	Alzheimers		\$100.00
Visa-Pinnacle Bank		5553-060226	05-2-02900-890-001-142	pizza		\$102.67
Visa-Pinnacle Bank		5553-060226	05-2-02900-890-001-142	SeaWorld FBLA		\$883.96
Visa-Pinnacle Bank		6686-060226	05-2-02900-890-001-143	hotel		\$516.00
Visa-Pinnacle Bank		5553-060226	05-2-02900-890-001-143	name tags		\$135.38
Visa-Pinnacle Bank		5553-060226	05-2-02900-890-001-143	pizza		\$192.49
Sub Total						\$10,243.67
Grand Total						\$72,334.64

Broken Bow Public School

Check Listing Report

Lunch Fund 5/19/2026 - 6/15/2026			
Check Date	Check Number	Payee	Amount
05/29/2026	3737	Broken Bow Municipal Utilities	\$978.83
05/29/2026	3738	Broken Bow Schools	\$33,267.70
06/02/2026	3752	Epley, Aaron	\$23.75
06/10/2026	3795	Teresa Mickle	\$102.30
06/15/2026	3824	Lunchtime Solutions	\$53,341.05
Sub Total			\$87,713.63

Broken Bow Public School

Check Listing Report

Lunch Fund 5/19/2026 - 6/15/2026						
Voucher Number 05-29-26-AW	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3737	Payee Broken Bow Municipal Utilities	Amount \$14,253.42	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Municipal Utilities		10250-051526	06-2-03100-410-001-000	Water/Sewer HS		\$198.22
Broken Bow Municipal Utilities		11335-051526	06-2-03100-410-004-000	Water/Sewer North Park		\$102.34
Broken Bow Municipal Utilities		10250-051526	06-2-03100-621-001-000	Electricity HS		\$484.66
Broken Bow Municipal Utilities		11335-051526	06-2-03100-621-004-000	Electricity North Park		\$193.61
Sub Total						\$978.83
Voucher Number 05-29-26-AW	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3738	Payee Broken Bow Schools	Amount \$33,267.70	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Schools		052926	06-1-01611-000-000-000			\$33,267.70
Sub Total						\$33,267.70
Voucher Number 06-02-26-AW	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3752	Payee Epley, Aaron	Amount \$23.75	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Epley, Aaron		051326	06-1-01611-000-000-000	lunch refund		\$23.75
Sub Total						\$23.75
Voucher Number 06-10-26-AW	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3795	Payee Teresa Mickle	Amount \$102.30	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Teresa Mickle		060926	06-1-01611-000-000-000	lunch refund		\$102.30
Sub Total						\$102.30
Voucher Number 06-15-26-BB	Bank Name Nebraska State Bank	Account Number XXXXXX	Check Number 3824	Payee Lunchtime Solutions	Amount \$53,341.05	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lunchtime Solutions		3203	06-2-03100-630-000-013	May 2026		\$53,341.05
Sub Total						\$53,341.05
Grand Total						\$87,713.63

June 10, 2026

Broken Bow Public Schools Board of Education
Broken Bow Public Schools
323 N 7th Ave, Broken Bow, NE 68822

Dear Members of the Board of Education:

I hereby resign my employment as a teacher effective today June 10, 2026 contract year.

Sincerely,


AURORA B. GONZALES

June 10, 2026

Broken Bow Public Schools Board of Education
Broken Bow Public Schools
323 N 7th Ave, Broken Bow, NE 68822

Dear Members of the Board of Education:

I hereby resign my employment as a teacher effective today June 10, 2026 contract year.

Sincerely,


AURORA B. GONZALES