CALLAWAY PUBLIC SCHOOL DISTRICT 21-0180
REGULAR MEETING NOTICE
November 9, 2026 --- 7:00 PM
Library - CALLAWAY PUBLIC SCHOOL

Regular Meeting Agenda

1. Roll Call/Call To Order/Pledge of Allegiance
2. Excuse Absent Board Members
3. Consent Agenda a. Approve the agenda for tonight's meeting
   b. Approve the general and activity financial reports/claims
   c. Approve the minutes of the Regular meeting
4. District Celebrations
   4.1. Beef Boosters Donation and Processing
5. Correspondence/Guests/Public Comment to the Board of Education
6. Principal's Report
7. Superintendent's Report
   7.1. Set December 2026 BOE Meeting Date & Time
      7.1.1. December Bill Reader - Rhonda Pandorf
   7.2. Discuss / Schedule Financial Planning Board Retreat
   7.3. Schedule Americanism Committee Meeting
   7.4. Garlick Property Update
   7.5. Lunch Bill Update
   7.6. 3-Month Financial Projection
8. Committee/AD Reports
   8.1. Buildings & Grounds Report
   8.2. Budget and Finance Update
   8.3. Negotiations Update
   8.4. Discuss State Education Conference Travel Plans
9. Past Business (Discussion Items)
   9.1. Shop Door Update
10. Past Business (Action Items)
   10.1. Student Handbook Updates | Article 8 - Student Conduct Rules
11. New Business (Discussion Items)
   11.1. Request to extend Superintendent Contract
12. New Business (Action Items)
   12.1. Approve the Financial Audit for the 2025-2026 School Year
   12.2. Approve Team Physical Therapy 5 Year Contract
13. Board Report
14. Personnel
15. Closed/Executive Session
16. Reconvene in Open Session
17. Superintendent Annual Assessment and Scores
18. Adjournment

***Closed Session-** If during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Law.

****Sequence of Agenda**- The sequence of the agenda topics is subject to change at the discretion of the board. Please arrive at the beginning of the meeting.

*****Action Item-** The board reserves the right to take action on any item on the agenda.

Regular; Beginning Month 10/2026; Processing Month 10/2026; Chart of Account Number
13 Records Selected

Fund: 01 GENERAL FUND

				Beginning Balance	Debits	Credits	Ending Balance
Current Assets							
01 101			CASH IN BANK	605,325.24	199,844.89	382,463.85	422,706.28
01 102			PETTY CASH	2,095.28	0.00	0.00	2,095.28
01 106			SAVINGS CERTIFICATES	0.00	0.00	0.00	0.00
	Total:	Current Assets		607,420.52	199,844.89	382,463.85	424,801.56
	Total:	01		607,420.52	199,844.89	382,463.85	424,801.56

Regular; Beginning Month 10/2026; Processing Month 10/2026; Chart of Account Number
13 Records Selected

Fund: 02 DEPRECIATION FUND

				Beginning Balance	Debits	Credits	Ending Balance
Current Assets							
02 105			INTEREST BEARING ACCOUNTS	26,811.95	43.19	0.00	26,855.14
	Total:	Current Assets		26,811.95	43.19	0.00	26,855.14
	Total:	02		26,811.95	43.19	0.00	26,855.14

Regular; Beginning Month 10/2026; Processing Month 10/2026; Chart of Account Number
13 Records Selected

Fund: 03 EMPLOYEE BENEFIT FUND

				Beginning Balance	Debits	Credits	Ending Balance
Current Assets							
03 101			CASH IN BANK	28,037.48	45.17	0.00	28,082.65
03 106			SAVINGS CERTIFICATES	32,194.41	0.00	0.00	32,194.41
	Total:	Current Assets		60,231.89	45.17	0.00	60,277.06
	Total:	03		60,231.89	45.17	0.00	60,277.06

Regular; Beginning Month 10/2026; Processing Month 10/2026; Chart of Account Number
13 Records Selected

Fund: 04 SOUTH LOUP BOBCATS

			Beginning Balance	Debits	Credits	Ending Balance
Current Assets						
04 101		CASH	86,592.57	13,891.70	17,110.44	83,373.83
	Total:	Current Assets	86,592.57	13,891.70	17,110.44	83,373.83
	Total:	04	86,592.57	13,891.70	17,110.44	83,373.83

Regular; Beginning Month 10/2026; Processing Month 10/2026; Chart of Account Number
13 Records Selected

Fund: 05 ACTIVITIES FUND

				Beginning Balance	Debits	Credits	Ending Balance
Current Assets							
05 101			CASH	58,926.33	18,446.76	12,470.22	64,902.87
05 103			BEARS SAVINGS BANK	2,537.90	0.00	0.00	2,537.90
05 106			SAVINGS CERTIFICATES	107,314.74	0.00	0.00	107,314.74
	Total:	Current Assets		168,778.97	18,446.76	12,470.22	174,755.51
	Total:	05		168,778.97	18,446.76	12,470.22	174,755.51

Regular; Beginning Month 10/2026; Processing Month 10/2026; Chart of Account Number
13 Records Selected

Fund: 06 SCHOOL LUNCH AND MILK FUND

				Beginning Balance	Debits	Credits	Ending Balance
Current Assets							
06 101			CASH IN BANK	47,222.48	15,100.82	23,592.54	38,730.76
	Total:	Current Assets		47,222.48	15,100.82	23,592.54	38,730.76
	Total:	06		47,222.48	15,100.82	23,592.54	38,730.76

Regular; Beginning Month 10/2026; Processing Month 10/2026; Chart of Account Number
13 Records Selected

Fund: 08 SPECIAL BUILDING FUND

				Beginning Balance	Debits	Credits	Ending Balance
Current Assets							
08 101			CASH IN BANK	157,798.81	6,630.88	3,922.50	160,507.19
08 106			SAVINGS CERTIFICATES	212,985.79	0.00	0.00	212,985.79
	Total:	Current Assets		370,784.60	6,630.88	3,922.50	373,492.98
	Total:	08		370,784.60	6,630.88	3,922.50	373,492.98

Checking Account ID: 1 **Check Type: Check**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
41937	10/13/2026	X			AMAZON	Amazon Capital Services, Inc	291.10
41938	10/13/2026	X			ATT3	AT&T	93.62
41939	10/13/2026	X			CALLAHA	CALLAHAN-SMITH ELECTRIC, LLC	336.58
41940	10/13/2026	X			CHOSPI	CALLAWAY DISTRICT HOSPITAL	90.00
41941	10/13/2026	X			CMARKET	Callaway Market	297.75
41942	10/13/2026	X			CTRUEV	CALLAWAY TRUE VALUE	284.42
41943	10/13/2026				CALFIREDEP	Callaway Volunteer Fire and Rescue Department	300.28
41944	10/13/2026	X			CASHWA	CASH-WA DISTRIBUTING	322.66
41945	10/13/2026	X			USBANK	Corporate Payment Systems	2,622.51
41946	10/13/2026	X			USBANK	Corporate Payment Systems	1,638.94
41947	10/13/2026	X			COUNTRYP	Country Partners Cooperative	5,326.13
41948	10/13/2026				CUSTE4	CUSTER COUNTY CLERK	1,388.18
41949	10/13/2026				DAWSON	DAWSON CO ELECTION BOARD	8.06
41950	10/13/2026	X			EAKES1	EAKES OFFICE	813.81
41951	10/13/2026	X			EGANSUPPLY	Egan Supply Co.	726.69
41952	10/13/2026	X			ELLIOTPLUM	Elliot Plumbing & Home Improvement INC	150.00
41953	10/13/2026	X			EMBASSY	EMBASSY SUITES	318.00
41954	10/13/2026	X			ESU10	ESU #10	20,057.51
41955	10/13/2026	X			ESU10	ESU #10	5,041.15
41956	10/13/2026	X			ESUCOORDIN	ESU Coordinating Council	405.00
41957	10/13/2026	X			FARRITOR	FARRITOR AUTO PARTS	45.00
41958	10/13/2026	X			GREAT2	GREAT PLAINS COMM.	56.00
41959	10/13/2026	X			HIRERI	HIRERIGHTS SOLUTIONS INC.	253.35
41960	10/13/2026				JESSBRI	Brittany Jesseph	15.00
41961	10/13/2026	X			KCNIKBBN	KCNI-AM/KBBN-FM	63.00
41962	10/13/2026	X			KEENEYTREE	Robert Keeney	1,338.00
41963	10/13/2026	X			LANDMARK	Landmark Implement Inc	42.24
41964	10/13/2026	X			MIDAM	MID-AMERICAN RESEARCH CHEMICAL	133.79
41965	10/13/2026	X			MYERSIRON	Myers Iron Salvage & Roll-Offs, LLC	1,683.00
41966	10/13/2026				NAEA	NAEA	275.00
41967	10/13/2026	X			NCSA	NCSA	640.00
41968	10/13/2026	X			NESTAT2	NE State Fire Marshal	288.00
41969	10/13/2026	X			NEBDOR	Nebraska Department of Revenue	20.00
41970	10/13/2026	X			MATHES	NIPPON SANSO MATHESON, INC.	376.09
41971	10/13/2026	X			OMNIFY	Omnifty Benefits	4.40
41972	10/13/2026	X			PYEBARKER	Pye Barker Fire Safety	3,265.96
41973	10/13/2026	X			QUILL	Quill	796.69
41974	10/13/2026	X			REGI4	Region IV Elementary Principals	200.00
41975	10/13/2026	X			SUGHDEN	Denise Sughayar	37.20
41976	10/13/2026	X			SYNDICATEP	Syndicate Publishing LLC	348.02
41977	10/13/2026	X			TEAMPHYSIC	Team Physical Therapy	1,045.58
41978	10/13/2026	X			TRUMBULLRE	Trumbull Repair	739.08
41979	10/13/2026	X			USPOS2	US Post Office	296.00
41980	10/13/2026	X			VILLAG	VILLAGE OF CALLAWAY	4,602.76
41981	10/13/2026	X			WENQUI	WENQUIST INC.	139.08

Check Type Total: Check — Void Total: 0.00 — Total without Voids: 57,215.63

Checking Account Total: 1 — Void Total: 0.00 — Total without Voids: 57,215.63

Checking Account ID: 4 **Check Type: Check**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
5011	10/01/2026		X	10/01/2026			0.00
5012	10/01/2026				ROSKDEN	Dennis Roskop	200.00
5020	10/01/2026				NELIOAK	Neligh- Oakdale Schools	60.00
5021	10/05/2026				ZUTABRI	Britta Zutavern	70.00
5022	10/05/2026				COBLCAT	Cathy Coble	210.00
5023	10/05/2026				KULPMAC	Mackenzie Kulp	90.00
5024	10/05/2026				MASODAW	Dawson Mason	125.00
5025	10/05/2026				PETERSON	RICK PETERSON	125.00

Checking Account ID: 4 **Check Type: Check**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
5026	10/05/2026				SCHATER	Terrance Schacher	125.00
5027	10/05/2026				TURNJER	Jerri Tuma	210.00
5028	10/05/2026				WYCKDUS	Dustin Wyckoff	125.00
5029	10/08/2026				BIRKMAG	Maggie Birkel	90.00
5030	10/08/2026				CASHSLB	CASH	400.00
5031	10/08/2026				REIFMIK	Michael Reiff	90.00
5032	10/08/2026				RIEKTON	Elica Rieker	315.00
5033	10/08/2026				RUDEENASH	Ashton Rudeen	315.00
5034	10/08/2026				STUMKIM	Kim Stump	90.00
5035	10/13/2026				CMARKET	Callaway Market	459.42
5036	10/13/2026				CASHWA	CASH-WA DISTRIBUTING	212.37
5037	10/13/2026				USBANK	Corporate Payment Systems	933.91
5038	10/15/2026				CONNCAS	CASEY CONNELL	30.00
5039	10/15/2026				DAVIBRE	Brett David	200.00
5040	10/15/2026				HAMLALE	Alex Hamling	200.00
5041	10/15/2026				HOEFTIM	Tim Hoeft	200.00
5042	10/15/2026				KOEHROG	Roger Koehler	200.00
5043	10/15/2026				SCHOSCO	Norman Schoneman	200.00
5044	10/26/2026				ALLTEAMSPO	AllTeam Sports, LLC	96.00
5045	10/26/2026				AMAZON	Amazon Capital Services, Inc	629.81
5046	10/26/2026				LOUPCIT	LOUP CITY PUBLIC SCHOOL	120.00
5047	10/26/2026				NECOACH	NE COACHES ASSOCIATION	50.00
5048	10/28/2026				BRADYPU	BRADY PUBLIC SCHOOL	5,700.00
5049	10/28/2026				WYHECHOIC	Wyhe's Choice Fundraising	4,520.30
	Check Type Total:		Check			Void Total: 0.00 Total without Voids:	16,391.81
	Checking Account Total:		4			Void Total: 0.00 Total without Voids:	16,391.81

Checking Account ID: 5 **Check Type: Check**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
15123	10/01/2026				CASH	Cash	1,000.00
15132	10/08/2026				CASH	Cash	400.00
15133	10/13/2026				AMAZON	Amazon Capital Services, Inc	68.51
15134	10/13/2026				CMARKET	Callaway Market	371.28
15135	10/13/2026				CTRUEV	CALLAWAY TRUE VALUE	41.98
15136	10/13/2026				CASHWA	CASH-WA DISTRIBUTING	500.67
15137	10/13/2026				CHESTE	CHESTERMAN CO	317.00
15138	10/13/2026				USBANK	Corporate Payment Systems	1,284.30
15139	10/13/2026				COUNTRYP	Country Partners Cooperative	245.43
15140	10/13/2026				JESSBRI	Brittany Jesseph	85.28
15141	10/13/2026				LIVESTOCKJ	Livestockjudging.com	300.00
15142	10/13/2026				NATIONFFA	National FFA Organization	1,250.00
15143	10/13/2026				OZARKD	OZARK DELIGHT	270.00
15144	10/19/2026				CASH	Cash	1,500.00
15145	10/26/2026				AMAZON	Amazon Capital Services, Inc	477.12
15146	10/26/2026				CHESTE	CHESTERMAN CO	629.50
15147	10/26/2026				FCCLA	District 10 FCCLA	303.65
15148	10/28/2026				AFTERPR	AFTER PROM	2,244.95
15149	10/28/2026				ARTHURCOSC	Arthur County Schools	96.00
15150	10/28/2026				WEINKAT	Katie Weinman	654.55
15151	10/30/2026		X	10/30/2026			0.00
15152	10/30/2026				CASH	Cash	300.00
	Check Type Total:		Check			Void Total: 0.00 Total without Voids:	12,340.22
	Checking Account Total:		5			Void Total: 0.00 Total without Voids:	12,340.22

Checking Account ID: 6 **Check Type: Check**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
13918	10/13/2026				CTRUEV	CALLAWAY TRUE VALUE	35.99
13919	10/13/2026				CASHWA	CASH-WA DISTRIBUTING	11,767.23

Checking Account ID: 6 **Check Type: Check**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
13920	10/13/2026				COZADS	COZAD SERVICES INC	762.61
13921	10/13/2026				FOODDI	FOOD DISTRIBUTION PROGRAM	60.88
13922	10/13/2026				REDFERNELE	Redfern Electric LLC	449.26
13932	10/15/2026				CMARKET	Callaway Market	115.65
	Check Type Total:		Check			Void Total: 0.00 Total without Voids:	13,191.62
	Checking Account Total:		6			Void Total: 0.00 Total without Voids:	13,191.62

Checking Account ID: 8 **Check Type: Check**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
1821	10/13/2026				ELLIOTPLUM	Elliot Plumbing & Home Improvement INC	3,922.50
	Check Type Total:		Check			Void Total: 0.00 Total without Voids:	3,922.50
	Checking Account Total:		8			Void Total: 0.00 Total without Voids:	3,922.50
			Grand Total:			Void Total: 0.00 Total without Voids:	103,061.78

Account Number	Account Description	Revised Budget	Activity During Month	Activity to Date	Balance at EOM	% of Budget
8 Revenue						
01 1100 1	Local Property Tax - Custer County	0.00	149,148.60	625,929.83	(625,929.83)	0.00
01 1100 2	Local Property Tax - Dawson County	0.00	411.43	14,134.77	(14,134.77)	0.00
01 1125 1	Motor Vehicle Tax- Custer County	0.00	9,122.02	18,768.59	(18,768.59)	0.00
01 1125 2	Motor Vehicle Tax - Dawson County	0.00	0.00	181.93	(181.93)	0.00
01 1140	Interest/Penalties on Taxes	0.00	1,628.51	1,773.90	(1,773.90)	0.00
01 1510	Interest	0.00	973.81	3,268.54	(3,268.54)	0.00
01 1911	Local License Fees	0.00	600.00	600.00	(600.00)	0.00
01 1980	Refund of Prior Year's Expenditures	0.00	0.00	844.99	(844.99)	0.00
01 2110	COUNTY FINES AND LICENSE FEES	0.00	1,715.74	2,921.75	(2,921.75)	0.00
01 2130	Other County Receipts	0.00	16.66	16.66	(16.66)	0.00
01 3110	State Aid	0.00	25,162.00	53,504.00	(53,504.00)	0.00
01 3180	Pro-Rate Motor Vehicle	0.00	1,784.89	1,784.89	(1,784.89)	0.00
01 3512	Distance Education Incentive	0.00	6,000.00	6,000.00	(6,000.00)	0.00
01 4708	Medicaid in Public Schools	0.00	2,039.36	2,039.36	(2,039.36)	0.00
8 Revenue		0.00	198,603.02	731,769.21	(731,769.21)	0.00
9 Expenditure						
01 1100 111 000 000	Salary -Teacher/Professional Staff	0.00	16,280.34	30,016.33	(30,016.33)	0.00
01 1100 111 001 000	Salary - Teacher/Prof Staff 7-12	0.00	35,239.65	70,479.30	(70,479.30)	0.00
01 1100 111 002 000	Salary - Teacher/Prof Staff Elem	0.00	36,797.91	73,595.82	(73,595.82)	0.00
01 1100 112 001 000	Salary - Para Educators 7-12	0.00	3,797.17	5,272.62	(5,272.62)	0.00
01 1100 112 002 000	Salary - Para Educators Elem	0.00	416.16	520.16	(520.16)	0.00
01 1100 123 000 000	Salary - Substitutes	0.00	1,190.00	1,360.00	(1,360.00)	0.00
01 1100 123 001 000	Salary - Substitutes 7-12	0.00	85.00	85.00	(85.00)	0.00
01 1100 123 002 000	Salary - Substitutes Elem	0.00	680.00	1,020.00	(1,020.00)	0.00
01 1100 151 000 000	X DUTY	0.00	580.00	1,040.00	(1,040.00)	0.00
01 1100 151 001 000	X DUTY	0.00	11,309.75	28,898.22	(28,898.22)	0.00
01 1100 211 000 000	Group Insurance - Teachers/Prof	0.00	4,356.90	8,389.00	(8,389.00)	0.00
01 1100 211 001 000	GROUP INS - TEACHERS/PROFESSIONAL	0.00	11,565.53	23,393.45	(23,393.45)	0.00
01 1100 211 002 000	GROUP INS - TEACHERS/PROFESSIONAL	0.00	14,939.39	30,074.34	(30,074.34)	0.00
01 1100 212 001 000	Group Insurance - Para Educators 7-12	0.00	960.10	1,920.20	(1,920.20)	0.00
01 1100 221 000 000	Social Security - Teachers/Prof	0.00	1,193.17	2,271.67	(2,271.67)	0.00
01 1100 221 001 000	SOCIAL SECURITY - TEACHERS/PROFESSIONAL	0.00	3,515.16	7,511.15	(7,511.15)	0.00
01 1100 221 002 000	SOCIAL SECURITY - TEACHERS/PROFESSIONAL	0.00	2,764.43	5,528.32	(5,528.32)	0.00
01 1100 222 001 000	Social Security - Para Educators 7-12	0.00	284.48	391.35	(391.35)	0.00
01 1100 222 002 000	Social Security - Para Educators Elem	0.00	31.83	39.79	(39.79)	0.00
01 1100 223 000 000	Social Security - Substitutes	0.00	91.05	104.06	(104.06)	0.00
01 1100 223 001 000	Social Security - Substitutes 7-12	0.00	6.50	6.50	(6.50)	0.00
01 1100 223 002 000	Social Security - Substitutes Elem	0.00	52.01	78.02	(78.02)	0.00
01 1100 231 000 000	Retirement - Teachers/Prof	0.00	1,149.51	2,188.99	(2,188.99)	0.00
01 1100 231 001 000	RETIREMENT - TEACHERS/PROFESSIONAL	0.00	3,408.62	7,226.41	(7,226.41)	0.00
01 1100 231 002 000	RETIREMENT - TEACHERS/PROFESSIONAL	0.00	2,694.52	5,389.04	(5,389.04)	0.00
01 1100 232 001 000	Retirement - Para Educators 7-12	0.00	278.05	386.09	(386.09)	0.00
01 1100 233 002 000	RETIREMENT - SUBSTITUTES	0.00	0.00	13.74	(13.74)	0.00
01 1100 330 000 000	Employee Development and Training	0.00	160.00	160.00	(160.00)	0.00
01 1100 610 000 000	Instructional Supplies - General	0.00	389.07	619.17	(619.17)	0.00
01 1100 610 000 010	Copier & Printer Supplies	0.00	1,494.50	1,606.34	(1,606.34)	0.00
01 1100 610 000 012	General Supplies - Music	0.00	0.00	3,978.00	(3,978.00)	0.00
01 1100 610 001 000	General Supplies - 7-12	0.00	0.00	25.76	(25.76)	0.00
01 1100 610 001 040	General Supplies - FCS	0.00	210.80	210.80	(210.80)	0.00
01 1100 610 001 050	General Supplies - Science	0.00	112.95	112.95	(112.95)	0.00
01 1100 610 001 080	General Supplies - Ag	0.00	674.47	769.75	(769.75)	0.00
01 1100 610 002 000	General Supplies - Elem	0.00	0.00	167.72	(167.72)	0.00
01 1100 640 001 000	Textbooks	0.00	0.00	0.00	0.00	0.00
01 1100 640 002 000	Textbooks	0.00	0.00	303.36	(303.36)	0.00
1100 REGULAR INSTRUCTIONAL PROGRAMS		0.00	156,709.02	315,153.42	(315,153.42)	0.00
01 1160 110 000 000	Salary - Non-Instructional	0.00	1,814.31	3,596.79	(3,596.79)	0.00
01 1160 111 000 000	Salary -Teachers	0.00	1,671.01	3,342.02	(3,342.02)	0.00
01 1160 210 000 000	Group Insurance - Non-Instructional	0.00	999.06	2,154.19	(2,154.19)	0.00
01 1160 211 000 000	Group Insurance - Teacher/Prof	0.00	600.81	1,215.54	(1,215.54)	0.00
01 1160 220 000 000	Social Security - Non-Instructional	0.00	136.24	269.65	(269.65)	0.00
01 1160 221 000 000	Social Security - Teacher/Prof	0.00	125.32	250.59	(250.59)	0.00
01 1160 230 000 000	Retirement - Non-Instructional	0.00	132.85	263.37	(263.37)	0.00
01 1160 231 000 000	Retirement - Teacher/Prof	0.00	122.36	244.72	(244.72)	0.00
1160 POVERTY PROGRAM		0.00	5,601.96	11,336.87	(11,336.87)	0.00
01 1190 111 002 000	Salary - Teachers	0.00	5,521.33	11,042.66	(11,042.66)	0.00
01 1190 112 002 000	Salary-Clerical & Paraprofessional Staff	0.00	3,664.17	5,419.68	(5,419.68)	0.00

Account Number	Account Description	Revised Budget	Activity During Month	Activity to Date	Balance at EOM	% of Budget
01 1190 123 002 000	Salary - Substitutes	0.00	85.00	255.00	(255.00)	0.00
01 1190 211 002 000	Group Insurance - Teachers/Prof	0.00	2,555.75	5,127.71	(5,127.71)	0.00
01 1190 212 002 000	Group Insurance - Para Educators	0.00	960.10	1,920.20	(1,920.20)	0.00
01 1190 221 002 000	Social Security - Teachers/Prof	0.00	415.89	831.74	(831.74)	0.00
01 1190 222 002 000	Social Security - Para Educators	0.00	274.19	402.38	(402.38)	0.00
01 1190 223 002 000	Social Security - Substitutes	0.00	6.51	19.52	(19.52)	0.00
01 1190 231 002 000	Retirement - Teachers/Prof	0.00	404.30	808.60	(808.60)	0.00
01 1190 232 002 000	Retirement - Para Educators	0.00	268.31	396.86	(396.86)	0.00
1190 Early Childhood Educational Programs		0.00	14,155.55	26,224.35	(26,224.35)	0.00
01 1200 111 000 000	Salary - Teachers	0.00	8,378.50	16,757.00	(16,757.00)	0.00
01 1200 111 001 000	SALARY-TEACHER/PROFESSIONAL STAFF	0.00	5,521.33	11,042.66	(11,042.66)	0.00
01 1200 111 002 000	SALARY-TEACHER/PROFESSIONAL STAFF	0.00	5,824.33	11,648.66	(11,648.66)	0.00
01 1200 112 001 000	Salary - Clerical & Paraprofessional	0.00	1,908.38	3,035.63	(3,035.63)	0.00
01 1200 112 002 000	Salary - Clerical & Paraprofessional	0.00	5,322.96	8,325.97	(8,325.97)	0.00
01 1200 123 000 000	Salary - Substitutes	0.00	426.00	766.00	(766.00)	0.00
01 1200 123 001 000	Salary - Substitutes	0.00	340.00	340.00	(340.00)	0.00
01 1200 123 002 000	Salary - Substitutes	0.00	1,020.00	1,020.00	(1,020.00)	0.00
01 1200 211 000 000	Group Insurance - Teachers/ Prof	0.00	3,465.91	6,933.21	(6,933.21)	0.00
01 1200 211 001 000	GROUP INS - TEACHERS/PROFESSIONAL	0.00	1,992.12	4,065.34	(4,065.34)	0.00
01 1200 211 002 000	GROUP INS - TEACHERS/PROFESSIONAL	0.00	2,193.74	4,398.72	(4,398.72)	0.00
01 1200 212 001 000	Group Insurance - Para Educators	0.00	481.41	669.87	(669.87)	0.00
01 1200 212 002 000	Group Insurance - Para Educators	0.00	1,441.49	2,590.03	(2,590.03)	0.00
01 1200 221 000 000	Social Security - Teachers/Prof	0.00	620.33	1,240.66	(1,240.66)	0.00
01 1200 221 001 000	SOCIAL SECURITY - TEACHERS/PROFESSIONAL	0.00	408.42	816.28	(816.28)	0.00
01 1200 221 002 000	SOCIAL SECURITY - TEACHERS/PROFESSIONAL	0.00	435.31	870.56	(870.56)	0.00
01 1200 222 001 000	Social Security - Para Educators	0.00	145.01	230.86	(230.86)	0.00
01 1200 222 002 000	Social Security - Para Educators	0.00	405.56	634.27	(634.27)	0.00
01 1200 223 000 000	Social Security - Substitutes	0.00	32.58	58.60	(58.60)	0.00
01 1200 223 001 000	Social Security - Substitutes	0.00	26.02	26.02	(26.02)	0.00
01 1200 223 002 000	Social Security - Substitutes	0.00	78.05	78.05	(78.05)	0.00
01 1200 231 000 000	Retirement - Teachers/Prof	0.00	613.51	1,227.02	(1,227.02)	0.00
01 1200 231 001 000	RETIREMENT - TEACHERS/PROFESSIONAL	0.00	404.30	808.60	(808.60)	0.00
01 1200 231 002 000	RETIREMENT - TEACHERS/PROFESSIONAL	0.00	426.48	852.97	(852.97)	0.00
01 1200 232 001 000	Retirement - Para Educators	0.00	139.74	222.28	(222.28)	0.00
01 1200 232 002 000	Retirement - Para Educators	0.00	389.78	609.68	(609.68)	0.00
01 1200 233 000 000	RETIREMENT - SUBSTITUTES	0.00	12.45	12.45	(12.45)	0.00
01 1200 330 002 000	Employee Development and Training	0.00	40.00	40.00	(40.00)	0.00
01 1200 591 001 000	SPED Supervision - Secondary	0.00	776.31	776.31	(776.31)	0.00
01 1200 591 002 000	SPED Supervision - Elementary	0.00	695.43	695.43	(695.43)	0.00
01 1200 610 000 000	SUPPLIES	0.00	0.00	35.68	(35.68)	0.00
01 1200 610 002 000	General Supplies	0.00	0.00	0.00	0.00	0.00
1200 SPECIAL EDUCATION PROGRAMS		0.00	43,965.45	80,828.81	(80,828.81)	0.00
01 1291 591 002 000	SPED Supervision - Ages 3-5	0.00	120.92	120.92	(120.92)	0.00
1291 SPED Supervision - Ages 3-5		0.00	120.92	120.92	(120.92)	0.00
01 1292 591 002 000	SPED Supervision - Ages 0-2	0.00	120.92	120.92	(120.92)	0.00
1292 SPED Supervision - Ages 0-2		0.00	120.92	120.92	(120.92)	0.00
01 1300 610 000 000	Summer School SUPPLIES	0.00	0.00	0.00	0.00	0.00
1300 Summer School		0.00	0.00	0.00	0.00	0.00
01 2120 111 000 000	GUIDANCE SALARY SEC	0.00	4,950.99	9,901.98	(9,901.98)	0.00
01 2120 211 000 000	GUIDANCE HEALTH	0.00	2,143.61	4,294.44	(4,294.44)	0.00
01 2120 221 000 000	GUIDANCE SOC SEC	0.00	368.99	737.96	(737.96)	0.00
01 2120 231 000 000	GUIDANCE RETIREMENT	0.00	362.54	725.08	(725.08)	0.00
01 2120 610 000 000	GUIDANCE TESTING/Supplies	0.00	152.17	152.17	(152.17)	0.00
2120 GUIDANCE SERVICES		0.00	7,978.30	15,811.63	(15,811.63)	0.00
01 2130 610 000 000	HEALTH SUPPLIES	0.00	116.00	174.00	(174.00)	0.00
01 2130 733 000 000	Equipment	0.00	300.28	300.28	(300.28)	0.00
2130 HEALTH SERVICES		0.00	416.28	474.28	(474.28)	0.00
01 2131 116 001 000	SALARIES - PROFESSIONAL/NON-CERT	0.00	7,253.08	14,506.16	(14,506.16)	0.00
01 2131 216 001 000	GROUP INS - PROF NON-CERTIFIED	0.00	2,258.81	4,517.62	(4,517.62)	0.00
01 2131 226 001 000	SOC SEC - PROF NON-CERTIFICATED	0.00	550.04	1,100.08	(1,100.08)	0.00
01 2131 236 001 000	RETIREMENT - PROF NON-CERT	0.00	531.11	1,062.22	(1,062.22)	0.00
2131 SPED Health Services School Age		0.00	10,593.04	21,186.08	(21,186.08)	0.00
01 2140 591 001 000	PSYCHOLOGICAL SERVICES - NON SPED	0.00	1,750.00	1,750.00	(1,750.00)	0.00

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01 2140 591 002 000	PSYCHOLOGICAL SERVICES - NON SPED	0.00	1,750.00	1,750.00	(1,750.00)	0.00
2140 PSYCHOLOGICAL SERVICES		0.00	3,500.00	3,500.00	(3,500.00)	0.00
01 2141 591 001 000	Psychology - Secondary	0.00	1,446.99	1,446.99	(1,446.99)	0.00
01 2141 591 002 000	Psychology - Elementary	0.00	1,446.99	1,446.99	(1,446.99)	0.00
2141 Psychology - School Age		0.00	2,893.98	2,893.98	(2,893.98)	0.00
01 2142 591 002 000	Psychology - Ages 3-5	0.00	361.75	361.75	(361.75)	0.00
2142 Psychology - Ages 3-5		0.00	361.75	361.75	(361.75)	0.00
01 2143 591 002 000	Psychology - Ages 0-2	0.00	361.75	361.75	(361.75)	0.00
2143 Psychology - Ages 0-2		0.00	361.75	361.75	(361.75)	0.00
01 2151 111 001 000	SALARY-TEACHER/PROFESSIONAL STAFF	0.00	789.82	1,579.64	(1,579.64)	0.00
01 2151 111 002 000	SALARY-TEACHER/PROFESSIONAL STAFF	0.00	2,508.84	5,017.68	(5,017.68)	0.00
01 2151 211 001 000	GROUP INS - TEACHERS/PROFESSIONAL	0.00	435.69	871.38	(871.38)	0.00
01 2151 211 002 000	GROUP INS - TEACHERS/PROFESSIONAL	0.00	1,383.98	2,767.96	(2,767.96)	0.00
01 2151 221 001 000	SOCIAL SECURITY - TEACHERS/PROFESSIONAL	0.00	59.40	118.80	(118.80)	0.00
01 2151 221 002 000	SOCIAL SECURITY - TEACHERS/PROFESSIONAL	0.00	188.68	377.36	(377.36)	0.00
01 2151 231 001 000	RETIREMENT - TEACHERS/PROFESSIONAL	0.00	57.83	115.66	(115.66)	0.00
01 2151 231 002 000	RETIREMENT - TEACHERS/PROFESSIONAL	0.00	183.71	367.42	(367.42)	0.00
01 2151 591 001 000	Speech Secondary	0.00	2,314.68	2,314.68	(2,314.68)	0.00
01 2151 591 002 000	Speech Elementary	0.00	7,579.41	7,579.41	(7,579.41)	0.00
01 2151 610 000 000	General Supplies - Speech Path	0.00	342.79	342.79	(342.79)	0.00
2151 Speech - School Age		0.00	15,844.83	21,452.78	(21,452.78)	0.00
01 2152 111 002 000	SALARY-TEACHER/PROFESSIONAL STAFF	0.00	882.74	1,765.48	(1,765.48)	0.00
01 2152 211 002 000	GROUP INS - TEACHERS/PROFESSIONAL	0.00	486.96	973.92	(973.92)	0.00
01 2152 221 002 000	SOCIAL SECURITY - TEACHERS/PROFESSIONAL	0.00	66.40	132.80	(132.80)	0.00
01 2152 231 002 000	RETIREMENT - TEACHERS/PROFESSIONAL	0.00	64.64	129.28	(129.28)	0.00
01 2152 591 002 000	Speech - Ages 3-5	0.00	3,024.46	3,024.46	(3,024.46)	0.00
2152 Speech - Ages 3-5		0.00	4,525.20	6,025.94	(6,025.94)	0.00
01 2153 111 002 000	SALARY-TEACHER/PROFESSIONAL STAFF	0.00	464.60	929.20	(929.20)	0.00
01 2153 211 002 000	GROUP INS - TEACHERS/PROFESSIONAL	0.00	256.29	512.58	(512.58)	0.00
01 2153 221 002 000	SOCIAL SECURITY - TEACHERS/PROFESSIONAL	0.00	34.93	69.86	(69.86)	0.00
01 2153 231 002 000	RETIREMENT - TEACHERS/PROFESSIONAL	0.00	34.02	68.04	(68.04)	0.00
01 2153 591 002 000	Speech - Ages 0-2	0.00	772.03	772.03	(772.03)	0.00
2153 Speech - Ages 0-2		0.00	1,561.87	2,351.71	(2,351.71)	0.00
01 2161 591 001 000	OT - Secondary	0.00	821.61	821.61	(821.61)	0.00
01 2161 591 002 000	OT - Elementary	0.00	821.61	821.61	(821.61)	0.00
2161 OT - School Age		0.00	1,643.22	1,643.22	(1,643.22)	0.00
01 2162 591 002 000	OT - Ages 3-5	0.00	205.40	205.40	(205.40)	0.00
2162 OT - Ages 3-5		0.00	205.40	205.40	(205.40)	0.00
01 2163 591 002 000	OT - Ages 0-2	0.00	205.40	205.40	(205.40)	0.00
2163 OT - Ages 0-2		0.00	205.40	205.40	(205.40)	0.00
01 2171 320 001 000	PUPIL SERVICES: Professional Ed Services	0.00	238.68	592.86	(592.86)	0.00
01 2171 320 002 000	PUPIL SERVICES: Professional Ed Services	0.00	806.90	1,142.60	(1,142.60)	0.00
2171 PT - School Age		0.00	1,045.58	1,735.46	(1,735.46)	0.00
01 2172 320 002 000	PUPIL SERVICES: Professional Ed Services	0.00	0.00	0.00	0.00	0.00
2172 PT - Ages 3-5		0.00	0.00	0.00	0.00	0.00
01 2173 320 002 000	PUPIL SERVICES: Professional Ed Services	0.00	0.00	157.55	(157.55)	0.00
2173 PT - Ages 0-2		0.00	0.00	157.55	(157.55)	0.00
01 2213 330 000 000	Employee Development and Training	0.00	0.00	330.00	(330.00)	0.00
01 2213 340 000 000	Other Professional Services	0.00	0.00	150.00	(150.00)	0.00
2213 Instructional Staff Training		0.00	0.00	480.00	(480.00)	0.00
01 2220 111 000 000	Salary - Teachers/Prof	0.00	2,783.82	5,567.64	(5,567.64)	0.00
01 2220 211 000 000	Group Insurance - Teachers/Prof	0.00	1,258.42	2,521.31	(2,521.31)	0.00
01 2220 221 000 000	Social Security - Teachers/Prof	0.00	209.74	419.48	(419.48)	0.00
01 2220 231 000 000	Retirement - Teachers/Prof	0.00	203.84	407.69	(407.69)	0.00

Account Number	Account Description	Revised Budget	Activity During Month	Activity to Date	Balance at EOM	% of Budget
01 2220 610 000 000	LIBRARY SUPPLIES	0.00	0.00	22.53	(22.53)	0.00
2220 Library Media Services		0.00	4,455.82	8,938.65	(8,938.65)	0.00
01 2224 610 001 000	Educational Television Services	0.00	0.00	21,480.00	(21,480.00)	0.00
2224 EDUCATIONAL TV SERVICES		0.00	0.00	21,480.00	(21,480.00)	0.00
01 2230 116 000 000	SALARIES - PROFESSIONAL/NON-CERT	0.00	951.08	1,902.16	(1,902.16)	0.00
01 2230 216 000 000	GROUP INS - PROF NON-CERTIFIED	0.00	442.67	887.95	(887.95)	0.00
01 2230 226 000 000	SOC SEC - PROF NON-CERTIFICATED	0.00	69.91	139.80	(139.80)	0.00
01 2230 236 000 000	RETIREMENT - PROF NON-CERT	0.00	69.64	139.28	(139.28)	0.00
2230 Instruction Related Technology Support		0.00	1,533.30	3,069.19	(3,069.19)	0.00
01 2310 540 000 000	Advertising and Printing	0.00	411.02	1,298.66	(1,298.66)	0.00
01 2310 610 000 000	Supplies	0.00	337.66	337.66	(337.66)	0.00
01 2310 810 000 000	BOARD DUES FEES	0.00	1,396.24	1,461.24	(1,461.24)	0.00
2310 BOARD OF EDUCATION		0.00	2,144.92	3,097.56	(3,097.56)	0.00
01 2320 105 000 000	Salary - Superintendent	0.00	12,083.33	24,166.66	(24,166.66)	0.00
01 2320 215 000 000	Group Insurance - Superintendents	0.00	504.95	1,009.90	(1,009.90)	0.00
01 2320 225 000 000	Social Security - Superintendents	0.00	922.41	1,844.82	(1,844.82)	0.00
01 2320 235 000 000	Retirement - Superintendents	0.00	884.80	1,769.60	(1,769.60)	0.00
01 2320 330 000 000	Employee Development and Training	0.00	390.00	390.00	(390.00)	0.00
01 2320 580 000 000	EXEC ADM MILEAGE	0.00	349.36	349.36	(349.36)	0.00
01 2320 610 000 000	EXEC ADM SUPPLIES	0.00	255.47	255.47	(255.47)	0.00
2320 EXECUTIVE ADMINISTRATION		0.00	15,390.32	29,785.81	(29,785.81)	0.00
01 2410 111 001 000	SALARY-TEACHER/PROFESSIONAL STAFF	0.00	7,175.66	14,351.32	(14,351.32)	0.00
01 2410 111 002 000	SALARY-TEACHER/PROFESSIONAL STAFF	0.00	5,794.00	11,588.00	(11,588.00)	0.00
01 2410 211 001 000	GROUP INS - TEACHERS/PROFESSIONAL	0.00	2,002.77	4,119.26	(4,119.26)	0.00
01 2410 211 002 000	GROUP INS - TEACHERS/PROFESSIONAL	0.00	1,991.10	3,982.20	(3,982.20)	0.00
01 2410 221 001 000	SOCIAL SECURITY - TEACHERS/PROFESSIONAL	0.00	541.69	1,082.98	(1,082.98)	0.00
01 2410 221 002 000	SOCIAL SECURITY - TEACHERS/PROFESSIONAL	0.00	420.78	841.56	(841.56)	0.00
01 2410 231 001 000	RETIREMENT - TEACHERS/PROFESSIONAL	0.00	525.44	1,050.87	(1,050.87)	0.00
01 2410 231 002 000	RETIREMENT - TEACHERS/PROFESSIONAL	0.00	424.27	848.54	(848.54)	0.00
01 2410 330 001 000	Employee Development and Training	0.00	140.00	140.00	(140.00)	0.00
01 2410 330 002 000	Employee Development and Training	0.00	480.00	480.00	(480.00)	0.00
01 2410 340 000 000	Other Professional Services	0.00	405.00	405.00	(405.00)	0.00
01 2410 610 000 000	ADM SUPPLIES	0.00	69.56	69.56	(69.56)	0.00
2410 OFFICE OF THE PRINCIPAL		0.00	19,970.27	38,959.29	(38,959.29)	0.00
01 2490 151 001 000	AD	0.00	258.22	794.22	(794.22)	0.00
01 2490 211 001 000	GROUP INS - TEACHERS/PROFESSIONAL	0.00	45.41	72.67	(72.67)	0.00
01 2490 221 001 000	SOCIAL SECURITY - TEACHERS/PROFESSIONAL	0.00	19.72	60.71	(60.71)	0.00
01 2490 231 001 000	RETIREMENT - TEACHERS/PROFESSIONAL	0.00	18.91	45.14	(45.14)	0.00
2490 School Administration Other - AD		0.00	342.26	972.74	(972.74)	0.00
01 2510 110 000 000	SALARIES - NON-INSTRUCTIONAL	0.00	1,814.31	3,596.79	(3,596.79)	0.00
01 2510 116 000 000	Salary - Prof Non-Certificated	0.00	5,726.40	13,316.64	(13,316.64)	0.00
01 2510 123 000 000	SALARY-SUBSTITUTES	0.00	85.00	85.00	(85.00)	0.00
01 2510 210 000 000	Group Insurance - Non-Instructional	0.00	999.06	2,154.19	(2,154.19)	0.00
01 2510 216 000 000	Goup Insurance - Prof Non-Certificated	0.00	956.39	1,912.78	(1,912.78)	0.00
01 2510 220 000 000	Social Security - Non Instructional	0.00	136.24	269.65	(269.65)	0.00
01 2510 223 000 000	SOC SEC - SUBSTITUTES	0.00	6.49	6.49	(6.49)	0.00
01 2510 226 000 000	Social Security - Prof Non-Certificated	0.00	423.47	989.52	(989.52)	0.00
01 2510 230 000 000	Retirement - Non-Instructional	0.00	132.85	263.37	(263.37)	0.00
01 2510 236 000 000	Retirement - Prof Non-Certificated	0.00	283.53	554.17	(554.17)	0.00
01 2510 315 000 000	Accounting & Auditing Services	0.00	0.00	187.50	(187.50)	0.00
01 2510 330 000 000	Employee Development and Training	0.00	250.00	250.00	(250.00)	0.00
01 2510 352 000 000	PROF TECH SERVICES	0.00	104.40	404.40	(404.40)	0.00
01 2510 530 000 000	Telecommunications (Phone)	0.00	93.62	207.66	(207.66)	0.00
01 2510 530 000 001	Telecommunications (Internet)	0.00	56.00	1,377.79	(1,377.79)	0.00
01 2510 531 000 000	Postage	0.00	296.00	296.00	(296.00)	0.00
01 2510 580 000 000	BUSINESS MILEAGE	0.00	616.50	616.50	(616.50)	0.00
01 2510 610 000 000	BUSINESS SUPPLIES	0.00	881.20	1,140.29	(1,140.29)	0.00
01 2510 810 000 000	DUES AND FEES	0.00	20.00	20.00	(20.00)	0.00
2510 GENERAL ADMIN-BUSINESS SERVICE		0.00	12,881.46	27,648.74	(27,648.74)	0.00
01 2520 733 000 000	FURNITURE AND EQUIPMENT	0.00	0.00	0.00	0.00	0.00

Account Number	Account Description	Revised Budget	Activity During Month	Activity to Date	Balance at EOM	% of Budget
2520 VEHICLE ACQUISITION,SERV,MTNCE		0.00	0.00	0.00	0.00	0.00
01 2570 610 000 000	General Supplies	0.00	15.00	36.00	(36.00)	0.00
2570 Personnel Services		0.00	15.00	36.00	(36.00)	0.00
01 2580 116 000 000	SALARIES - PROFESSIONAL/NON-CERT	0.00	951.08	1,902.16	(1,902.16)	0.00
01 2580 216 000 000	GROUP INS - PROF NON-CERTIFIED	0.00	442.67	887.95	(887.95)	0.00
01 2580 226 000 000	SOC SEC - PROF NON-CERTIFICATED	0.00	69.91	139.80	(139.80)	0.00
01 2580 236 000 000	RETIREMENT - PROF NON-CERT	0.00	69.64	139.28	(139.28)	0.00
01 2580 340 000 000	Other Professional Services	0.00	0.00	2,389.00	(2,389.00)	0.00
2580 Technology Service for District Administ		0.00	1,533.30	5,458.19	(5,458.19)	0.00
01 2610 352 000 000	Professional or Technical Service	0.00	5,963.54	8,486.75	(8,486.75)	0.00
01 2610 410 000 000	WATER AND SEWER	0.00	321.00	638.00	(638.00)	0.00
01 2610 441 000 000	RENTALS OR LEASES LAND & BUILDINGS	0.00	0.00	7,500.00	(7,500.00)	0.00
01 2610 610 000 000	SUPPLIES	0.00	2,195.36	6,646.43	(6,646.43)	0.00
01 2610 621 000 000	Utility Energy Services	0.00	4,281.76	8,205.75	(8,205.75)	0.00
2610 OPERATION OF PLANT		0.00	12,761.66	31,476.93	(31,476.93)	0.00
01 2620 110 000 000	Salary - Non-Instructional	0.00	7,768.61	18,180.67	(18,180.67)	0.00
01 2620 210 000 000	Group Ins - Non-Instructional	0.00	982.01	1,931.23	(1,931.23)	0.00
01 2620 220 000 000	Social Sec - Non -nstructional	0.00	585.00	1,352.14	(1,352.14)	0.00
01 2620 230 000 000	Retirement - Non-Instructional	0.00	568.85	1,009.28	(1,009.28)	0.00
2620 MAINTENANCE OF PLANT		0.00	9,904.47	22,473.32	(22,473.32)	0.00
01 2710 110 000 000	Salary - Bus Drivers	0.00	5,371.75	9,516.56	(9,516.56)	0.00
01 2710 110 001 000	Salary - Non-Instructional 7-12	0.00	6,793.06	9,420.71	(9,420.71)	0.00
01 2710 210 000 000	Group Insurance - Non-Instructional	0.00	2,560.32	5,097.23	(5,097.23)	0.00
01 2710 210 001 000	GROUP INS - NON-INSTRUCTIONAL	0.00	2,289.74	4,500.67	(4,500.67)	0.00
01 2710 220 000 000	Social Security - Non Instructional	0.00	404.40	715.01	(715.01)	0.00
01 2710 220 001 000	SOC SEC - NON INSTRUCTIONAL	0.00	516.03	709.25	(709.25)	0.00
01 2710 230 000 000	Retirement - Non Instructional	0.00	393.35	696.85	(696.85)	0.00
01 2710 230 001 000	RETIREMENT - NON INSTRUCTIONAL	0.00	269.47	419.88	(419.88)	0.00
01 2710 350 000 000	Repairs & Maintenance	0.00	312.50	6,162.45	(6,162.45)	0.00
01 2710 610 000 000	Transportation Supplies	0.00	746.14	943.66	(943.66)	0.00
01 2710 626 000 000	GAS-OIL	0.00	5,326.13	7,431.55	(7,431.55)	0.00
01 2710 810 000 000	DUES AND FEES	0.00	253.35	253.35	(253.35)	0.00
01 2710 890 000 000	RADIO/PHYSICALS/MISC	0.00	90.00	90.00	(90.00)	0.00
2710 REGULAR PUPIL TRANSPORTATION		0.00	25,326.24	45,957.17	(45,957.17)	0.00
01 3551 610 000 000	General Supplies	0.00	0.00	0.00	0.00	0.00
3551 NE State Career & Technical Education		0.00	0.00	0.00	0.00	0.00
01 6200 111 002 000	CHAPTER 1 SALARY	0.00	2,733.06	5,466.12	(5,466.12)	0.00
01 6200 211 002 000	Group Insurance - Teachers/Prof Elem	0.00	813.22	1,665.72	(1,665.72)	0.00
01 6200 221 002 000	Social Security - Teachers/Prof Elem	0.00	207.92	415.79	(415.79)	0.00
01 6200 231 002 000	Retirement - Teachers/Prof Elem	0.00	200.13	400.26	(400.26)	0.00
01 6200 330 002 000	Employee Development and Training	0.00	383.00	383.00	(383.00)	0.00
01 6200 610 002 000	General Supplies Elem	0.00	0.00	0.00	0.00	0.00
6200 TITLE 1		0.00	4,337.33	8,330.89	(8,330.89)	0.00
9 Expenditure		0.00	382,406.77	760,316.70	(760,316.70)	0.00
Grand Total:		0.00	(183,803.75)	(28,547.49)	(1,492,085.91)	0.00

Batch Description: 11092026 General Invoices Processing Month: 11/2026 Credit Card Vendor ID: End of Fiscal Year Expense Invoices:

Vendor ID: ACTINTTECH Active Interent Technologies **PO Number:** **Invoice Number: 108648** **Amount: 870.00**
Description: Internet Services Invoice Date: 10/21/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2510 530 000 000	Interent Technologies		870.00		N	

Vendor ID: ALSLOCKSAF Al's Lock & Safe Inc **PO Number:** **Invoice Number: 39216** **Amount: 470.00**
Description: Service Call Invoice Date: 10/30/2026 Due Date: 11/04/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 352 000 000	Mag Lock Door System Repair		470.00		N	

Vendor ID: AMAZON Amazon Capital Services, Inc **PO Number:** **Invoice Number: 13J9-1WFH-1C6G** **Amount: 158.99**
Description: Janitorial Supplies Invoice Date: 10/26/2026 Due Date: 11/04/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 610 000 000	Paper Towels (4 @ 20.65)		82.60		N	
01 2610 610 000 000	Hand Wash Gallons		76.39		N	

Vendor ID: AMAZON Amazon Capital Services, Inc **PO Number:** **Invoice Number: 17W3-WGLT-V3MY** **Amount: 15.99**
Description: Elementary SpEd Supplies Invoice Date: 10/16/2026 Due Date: 11/15/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1200 610 002 000	Classroom Roller Stamps		15.99		N	

Vendor ID: AMAZON Amazon Capital Services, Inc **PO Number:** **Invoice Number: 1CTX-T6FH-6NFV** **Amount: 50.88**
Description: Janitorial Supplies Invoice Date: 09/21/2026 Due Date: 11/01/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 610 000 000	Paper Towels		50.88		N	

Vendor ID: AMAZON Amazon Capital Services, Inc **PO Number:** **Invoice Number: 1GNK-JH7L-3J4X** **Amount: 127.66**
Description: Maintenance Supplies Invoice Date: 01/08/2026 Due Date: 11/09/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 610 000 000	Drop Ceiling Tiles		127.66		N	

Vendor ID: AMAZON Amazon Capital Services, Inc **PO Number:** **Invoice Number: 1JGX-RJTR-WYJV** **Amount: 38.17**
Description: Instructional Guide Invoice Date: 10/13/2026 Due Date: 11/15/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2410 610 000 000	Together We Lead: Instructional Guide		38.17		N	

Vendor ID: AMAZON Amazon Capital Services, Inc **PO Number:** **Invoice Number: 1JRY-PFLL-6MRD** **Amount: 14.79**

Description: Elementary Supplies | Invoice Date: 10/05/2026 | Due Date: 11/07/2026 | Status: A | 1099 Amount: 0.00
Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 002 000	Twisty Lollipops - Birthday		14.79		N	

Vendor ID: AMAZON **Amazon Capital Services, Inc** **PO Number:** **Invoice Number: 1L7H-FFLJ-6XX4** **Amount: 16.98**
Description: Classroom Supplies | Invoice Date: 10/22/2026 | Due Date: 11/21/2026 | Status: A | 1099 Amount: 0.00
Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 610 000 000	2 Acoustic Caulk		16.98	0.00	N	

Vendor ID: AMAZON **Amazon Capital Services, Inc** **PO Number:** **Invoice Number: 1PDC-4HDR-X4KM** **Amount: 59.76**
Description: Janitorial Supplies | Invoice Date: 10/26/2026 | Due Date: 11/04/2026 | Status: A | 1099 Amount: 0.00
Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 610 000 000	Toilet Paper (4@14.94)		59.76		N	

Vendor ID: AMAZON **Amazon Capital Services, Inc** **PO Number:** **Invoice Number: 1Q14-F7H6-M7J6** **Amount: 315.57**
Description: Instructional Supplies - SpEd | Invoice Date: 10/26/2026 | Due Date: 11/25/2026 | Status: A | 1099 Amount: 0.00
Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1200 640 000 000	Saxon Math Int. 3, Vol. 1 TM		107.87		N	
01 1200 640 000 000	Saxon Math, Int. Grade 3		114.29		N	
01 1200 640 000 000	Solution Manual 2008		13.00		N	
01 1200 640 000 000	Saxon Math Power-Up Workbook: Int. 3		16.22		N	
01 1200 640 000 000	Saxon Math Int. 3, Vol. 2 TM		26.76		N	
01 1200 640 000 000	SMI 3 WP or SMI 3-WP		26.99		N	
01 1200 640 000 000	Shipping		10.44		N	

Vendor ID: AMAZON **Amazon Capital Services, Inc** **PO Number:** **Invoice Number: 1QHG-WKY1-TW64** **Amount: 41.30**
Description: Janitorial Supplies | Invoice Date: 09/22/2026 | Due Date: 11/09/2026 | Status: A | 1099 Amount: 0.00
Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 610 000 000	Paper Towels		41.30		N	

Vendor ID: AMAZON **Amazon Capital Services, Inc** **PO Number:** **Invoice Number: 1QL4-MWWT-74LW** **Amount: 129.00**
Description: Amazon Prime Annual Membership Fee 26-27 | Invoice Date: 10/28/2026 | Due Date: 11/04/2026 | Status: A | 1099 Amount: 0.00
Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2510 610 000 000	Amazon Prime Annual Membership Fee		129.00	0.00	N	

Vendor ID: AMAZON **Amazon Capital Services, Inc** **PO Number:** **Invoice Number: 1YGM-KJFM-3NN1** **Amount: 60.73**
Description: Library Supplies | Invoice Date: 10/14/2026 | Due Date: 11/09/2026 | Status: A | 1099 Amount: 0.00
Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full

01 2220 640 000 000	Digging Deep -	5.95	N
01 2220 640 000 000	You Can't Spike Your Serves	7.44	N
01 2220 640 000 000	Volleyball Dreams	8.38	N
01 2220 640 000 000	Volleyball Victory	8.99	N
01 2220 640 000 000	Blaze and the Lost Quarry	9.99	N
01 2220 640 000 000	Blaze Finds the Trail	9.99	N
01 2220 640 000 000	Blaze Finds Forgotten Roads	9.99	N

Vendor ID: AMAZON **Amazon Capital Services, Inc** **PO Number:** **Invoice Number: 1YNX-K73J-4YNP** **Amount: 135.68**

Description: Janitorial Supplies | Invoice Date: 10/29/2026 | Due Date: 11/28/2026 | Status: A | 1099 Amount: 0.00
Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 610 000 000	Toilet Paper		135.68		N	

Vendor ID: ATT3 **AT&T** **PO Number:** **Invoice Number: 20261104** **Amount: 140.13**

Description: Long Distance Services | Invoice Date: 10/18/2026 | Due Date: 11/13/2026 | Status: A | 1099 Amount: 0.00
Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2510 530 000 000	Long Distance Services		140.13		N	

Vendor ID: AXXENT **Axxent Buildings & Doors** **PO Number:** **Invoice Number: 8074** **Amount: 201.96**

Description: Shop Door Repairs | Invoice Date: 10/22/2026 | Due Date: 11/04/2026 | Status: A | 1099 Amount: 0.00
Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 610 000 000	Labor		175.00	0.00	N	
01 2610 610 000 000	Parts (Bushings)		26.96		N	

Vendor ID: BSCLLC **Building Service Controls, LLC** **PO Number:** **Invoice Number: 1071** **Amount: 1,172.00**

Description: HVAC Repairs | Invoice Date: 11/05/2026 | Due Date: 12/05/2026 | Status: A | 1099 Amount: 0.00
Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 352 000 000	Labor (8.5@110.00)		935.00		N	
01 2610 352 000 000	Mileage (316 @ .75)		237.00		N	

Vendor ID: CDWG **CDW*G** **PO Number:** **Invoice Number: AL6E97E** **Amount: 3,769.44**

Description: Computer Purchase | Invoice Date: 10/28/2026 | Due Date: 11/04/2026 | Status: A | 1099 Amount: 0.00
Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 734 000 000	HP Chromebooks 12 @ 314.12		3,769.44		N	

Vendor ID: USBANK3772 **Corporate Payment Systems** **PO Number:** **Invoice Number: 20261027** **Amount: 44.16**

Description: Library Books | Invoice Date: 10/26/2026 | Due Date: 11/09/2026 | Status: A | 1099 Amount: 0.00
Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2220 640 000 000	Hiawatha		5.96		N	

01 2220 640 000 000	Home of the Brave	5.96	N
01 2220 640 000 000	Stand Tall	5.96	N
01 2220 640 000 000	A Summer To Die	5.96	N
01 2220 640 000 000	The Nazi Hunters	5.96	N
01 2220 640 000 000	Sabotage	5.96	N
01 2220 640 000 000	The Bad Guys	5.96	N
01 2220 640 000 000	Dino-Swimming	5.96	N
01 2220 640 000 000	Fees	3.63	N
01 2220 640 000 000	Discounts	(7.15)	N

Vendor ID: COUNTRYP **Country Partners Cooperative** **PO Number:** **Invoice Number: 20261104** **Amount: 5,841.26**

Description: Transportation Fuel | Invoice Date: 10/31/2026 | Due Date: 11/15/2026 | Status: A | 1099 Amount: 0.00

Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2712 626 000 000	Transportation Fuel		5,841.26		N	

Vendor ID: COUNTRYP **Country Partners Cooperative** **PO Number:** **Invoice Number: D57107** **Amount: 421.20**

Description: Bus Barn Supplies | Invoice Date: 10/15/2026 | Due Date: 11/09/2026 | Status: A | 1099 Amount: 0.00

Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2710 610 000 000	Oil (3@26.40)		79.20		N	
01 2710 610 000 000	Oil (5@22.80)		114.00		N	
01 2710 610 000 000	Oil (10@22.80)		228.00		N	

Vendor ID: CROWNEPLAZ **Crowne Plaze Kearney** **PO Number:** **Invoice Number: 20261026** **Amount: 449.85**

Description: Admin Days | Invoice Date: 07/31/2026 | Due Date: 10/26/2026 | Status: A | 1099 Amount: 0.00

Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2320 580 000 000	Admin Days - Hotel Rm 7/28/26 J. Furrow		149.95		N	
01 2320 580 000 000	Admin Days - Hotel Rm 7/29/26 J. Furrow		149.95		N	
01 2320 580 000 000	Admin Days - Hotel Rm 7/30/26 J. Furrow		149.95		N	

Vendor ID: CURRIC **CURRICULUM ASSOCIATES, LLC** **PO Number:** **Invoice Number: 90992277** **Amount: 55.88**

Description: Elementary Classroom Supplies | Invoice Date: 10/12/2026 | Due Date: 10/26/2026 | Status: A | 1099 Amount: 0.00

Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 640 002 000	Quick-Word Handbooks - Everyday Writers		55.88		N	

Vendor ID: EGANSUPPLY **Egan Supply Co.** **PO Number:** **Invoice Number: 422791** **Amount: 726.21**

Description: Janitorial Supplies | Invoice Date: 10/21/2026 | Due Date: 10/26/2026 | Status: A | 1099 Amount: 0.00

Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 610 000 000	Trash Liners (11 @ 37.91)		417.01		N	
01 2610 610 000 000	Paper Towel (4 @ 76.30)		305.20		N	

01 2610 610 000 000	Fuel Surcharge		4.00	N

Vendor ID: ELLIOTPLUM **Elliot Plumbing & Home Improvement INC** **PO Number:** **Invoice Number: 1886** **Amount: 640.00**

Description: Boiler Repair Invoice Date: 10/15/2026 Due Date: 11/15/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 352 000 000	Rebuild Mixing Valve		640.00		N	

Vendor ID: ESU10 **ESU #10** **PO Number:** **Invoice Number: 20261104** **Amount: 24,575.66**

Description: ESU 10 Special Education Billing Invoice Date: 10/27/2026 Due Date: 11/09/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2151 591 001 000	Speech SA Secondary		2,266.00		N	
01 2151 591 002 000	Speech SA Elementary		7,530.73		N	
01 2152 591 002 000	Speech Age 3-4		3,012.29		N	
01 2153 591 002 000	Speech Age B-2		759.86		N	
01 2161 591 001 000	OT Secondary		821.61		N	
01 2161 591 002 000	OT Elementary		821.61		N	
01 2162 591 002 000	OT Age 3-4		205.40		N	
01 2163 591 002 000	OT Age B-2		205.40		N	
01 2142 591 002 000	Psychology Age 3-4		361.75		N	
01 2143 591 002 000	Psychology Age B-2		361.75		N	
01 1200 591 001 000	SpEd Supervision Secondary		695.43		N	
01 1200 591 002 000	SpEd Supervision Elementary		695.43		N	
01 1291 591 002 000	SpEd Supervision Age 3-4		120.92		N	
01 1292 591 002 000	SpEd Supervision - Age B-2		120.92		N	
01 2141 591 001 000	Psychology Secondary		1,446.99		N	
01 2141 591 002 000	Psychology Elementary		1,446.99		N	
01 2140 591 001 000	Licensed Mental Health SA		1,750.00		N	
01 2140 591 002 000	Licensed Mental Health EL		1,750.00		N	
01 2151 591 002 000	Audiology School Age - Secondary		48.68		N	
01 2151 591 001 000	Audiology School Age - Elementary		48.68		N	
01 2151 591 002 000	Audiology Age 3-4		12.17		N	
01 2151 591 002 000	Audiology Age B-2		12.17		N	
01 1200 591 001 000	Vocational Secondary		80.88		N	

Vendor ID: ESU10 **ESU #10** **PO Number:** **Invoice Number: 27948-1** **Amount: 240.00**

Description: Teaching & Learning FT Invoice Date: 10/27/2026 Due Date: 11/04/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2320 330 000 000	Regional Workshop - JD Furrow		40.00		N	
01 2410 330 002 000	Regional Workshop - B Jesseph		40.00		N	
01 1100 330 001 000	Regional Workshop - C Popp		40.00		N	
01 1100 330 002 000	Regional Workshop - K Brogan		40.00		N	

01 2410 330 001 000	Regional Workshop - H Birkel	40.00	N
01 1100 330 002 000	Regional Workshop - K Sallach	40.00	N

Vendor ID: ESU16 **ESU 16** **PO Number:** **Invoice Number: 20261104** **Amount: 2,891.85**
Description: Technology Department — Invoice Date: 10/26/2026 Due Date: 11/04/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2510 530 000 001	Managed Ethernet Service 7/16-8/15		963.95		N	
01 2510 530 000 001	Managed Ethernet Service 8/16-9/15		963.95		N	
01 2510 530 000 001	Managed Ethernet Service 9/16-10/115		963.95		N	

Vendor ID: GREAT2 **GREAT PLAINS COMM.** **PO Number:** **Invoice Number: 20261104** **Amount: 1,897.73**
Description: Account 14602 — Invoice Date: 11/01/2026 Due Date: 11/20/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2510 530 000 001	Managed Ethernet Service		1,445.93		N	
01 2510 530 000 001	Telephone Services		451.80		N	

Vendor ID: GREAT2 **GREAT PLAINS COMM.** **PO Number:** **Invoice Number: 20261104-0001** **Amount: 80.09**
Description: Account 14664 — Invoice Date: 11/01/2026 Due Date: 11/20/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2510 530 000 001	Fax Line Services		80.09		N	

Vendor ID: IXL **IXL Learning** **PO Number:** **Invoice Number: S532443** **Amount: 3,389.06**
Description: IXL Site License Renewal Year 2 of 3 — Invoice Date: 08/26/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 643 000 000	Math/ELA/Science		3,389.06		N	

Vendor ID: JOHNNYSPOT **Johnny on the Spot** **PO Number:** **Invoice Number: I3283** **Amount: 240.00**
Description: Portable Toilet Rental — Invoice Date: 11/04/2026 Due Date: 11/04/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 352 000 000	Aug-Nov. for FB Season - 2 @ 120.00		240.00		N	

Vendor ID: JOURNEYED **JourneyEd.com Inc** **PO Number:** **Invoice Number: INV/2026/02191** **Amount: 123.80**
Description: Annual Microsoft Office Subscription — Invoice Date: 10/01/2026 Due Date: 11/08/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 650 000 000	2 New Faculty Annual License		75.00		N	
01 1100 734 000 000	2 Windows Ent A3 VPN Annual		48.80		N	

Vendor ID: LAWNDOCK **Lawn Dock LLC, The** **PO Number:** **Invoice Number: 20261026** **Amount: 698.21**
Description: Lawn Care — Invoice Date: 10/01/2026 Due Date: 11/09/2026 Status: A 1099 Amount: 698.21

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 352 000 000	Fall Application		698.21	698.21		N

Vendor ID: MATRIX **MG Trust Company** **PO Number:** **Invoice Number: 08152026** **Amount: 1,184.79**

Description: Payroll Deduction Corrections Invoice Date: 10/27/2026 Due Date: 10/27/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 456 0025	August Payroll Deductions Correction		1,184.79			N

Vendor ID: NMCTRUCKCE **NMC Truck Centers** **PO Number:** **Invoice Number: INV808206** **Amount: 5,117.51**

Description: Bus Repairs Invoice Date: 10/27/2026 Due Date: 11/08/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2710 610 000 000	Unit Injector - Parts		1,807.98			N
01 2710 610 000 000	Unit Injector - Labor		2,537.50			N
01 2710 610 000 000	Unit Injector - Freight		192.03			N
01 2710 610 000 000	Engine - Labor		580.00			N

Vendor ID: PERFORMANC **Performance Truck & Trailer** **PO Number:** **Invoice Number: 21744** **Amount: 1,435.83**

Description: Bus Repairs Invoice Date: 10/07/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2710 350 000 000	R134 Freon		444.60			N
01 2710 350 000 000	A/C O Rings		19.98			N
01 2710 350 000 000	Shop Supplies		46.25			N
01 2710 350 000 000	Labor		925.00			N

Vendor ID: PETTYC **PETTY CASH FUND** **PO Number:** **Invoice Number: 20261029** **Amount: 150.00**

Description: Postage Cash Invoice Date: 10/29/2026 Due Date: 10/29/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2510 531 000 000	Postage Cash		150.00			N

Vendor ID: QUILL **Quill** **PO Number:** **Invoice Number: 50543190** **Amount: 96.80**

Description: Invoice Date: 09/30/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2510 610 000 000	8.5x11 Cardstock (8@12.10)		96.80			N

Vendor ID: QUILL **Quill** **PO Number:** **Invoice Number: 50560012** **Amount: 263.94**

Description: Copy Paper Invoice Date: 09/30/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 000 010	Copy Paper (6@43.99)		263.94			N

Vendor ID: QUILL **Quill** **PO Number:** **Invoice Number: 50825397** **Amount: 145.20**
Description: Office Supplies Invoice Date: 10/23/2026 Due Date: 11/22/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 000 010	Copy Paper (12@12.10)		145.20		N	

Vendor ID: TEAMPHYSIC **Team Physical Therapy** **PO Number:** **Invoice Number: 20261104** **Amount: 1,104.10**
Description: Physical Therapy Services Invoice Date: 10/31/2026 Due Date: 11/09/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2171 320 001 000	PT: Secondary		220.20		N	
01 2171 320 002 000	PT: Elementary		883.90		N	

Vendor ID: VILLAG **VILLAGE OF CALLAWAY** **PO Number:** **Invoice Number: 20261026** **Amount: 3,185.09**
Description: Utilities Invoice Date: 10/21/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 410 000 000	101 S. Needham - WT/SW/TR		46.00		N	
01 2610 621 000 000	101 S. Needham - Electricity		21.00		N	
01 2610 621 000 000	Bus Barn - Electricity		82.86		N	
01 2610 410 000 000	Bus Barn - WT/SW/TR		30.00		N	
01 2610 621 000 000	School - Electricity		2,760.23		N	
01 2610 410 000 000	School - WT/SW/TR		245.00		N	

Vendor ID: WENQUI **WENQUIST INC.** **PO Number:** **Invoice Number: 46934** **Amount: 360.52**
Description: Bus Barn - Transportation Supplies Invoice Date: 10/28/2026 Due Date: 11/09/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2710 610 000 000	Air Filter (2@130.78)		261.56		N	
01 2710 610 000 000	Fuel Filter (2@98.96)		98.96		N	

Vendor ID: WENQUI **WENQUIST INC.** **PO Number:** **Invoice Number: 484815** **Amount: 575.94**
Description: Bus #4 - Transportation Supplies Invoice Date: 10/06/2026 Due Date: 11/09/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2710 610 000 000	Brake Pads		82.99		N	
01 2710 610 000 000	Brake Pads		80.99		N	
01 2710 610 000 000	Rotor (2@98.99)		197.98		N	
01 2710 610 000 000	Rotor (2@106.99)		213.98		N	

Vendor ID: WENQUI **WENQUIST INC.** **PO Number:** **Invoice Number: 485627** **Amount: 19.99**
Description: Bus Barn Tooling Invoice Date: 10/15/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full

01 2710 610 000 000	Magnetic Dra Plug T		19.99	N

Vendor ID: WENQUI **WENQUIST INC.** **PO Number:** **Invoice Number: 486275** **Amount: 352.84**

Description: MCI - Transportation Supplies | Invoice Date: 10/21/2026 | Due Date: 11/09/2026 | Status: A | 1099 Amount: 0.00

Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2710 610 000 000	Oil Filter		179.52		N	
01 2710 610 000 000	Air Filter		150.99		N	
01 2710 610 000 000	Coolant Filter		22.33		N	

Vendor ID: WENQUI **WENQUIST INC.** **PO Number:** **Invoice Number: 486401** **Amount: 46.99**

Description: Transportation Supplies | Invoice Date: 10/22/2026 | Due Date: 10/26/2026 | Status: A | 1099 Amount: 0.00

Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2710 610 000 000	Bugs-B-Gone		46.99		N	

Vendor ID: WENQUI **WENQUIST INC.** **PO Number:** **Invoice Number: 486669** **Amount: 35.79**

Description: Bus Repairs - #3 | Invoice Date: 10/26/2026 | Due Date: 10/26/2026 | Status: A | 1099 Amount: 0.00

Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2710 610 000 000	2016 Chevy Ex 3500 Lamp (3@11.93)		35.79		N	

Vendor ID: WENQUI **WENQUIST INC.** **PO Number:** **Invoice Number: 486814** **Amount: 236.32**

Description: Bus Barn | Invoice Date: 10/27/2026 | Due Date: 10/27/2026 | Status: A | 1099 Amount: 0.00

Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2710 610 000 000	Air Filter - 08 Chevy - 1 @ 130.78		130.78		N	
01 2710 610 000 000	Air Filter - 16 Chevy - 6 @ 17.59		105.54		N	

Batch 1099 Total:	698.21	Batch Total:	64,415.64
Report 1099 Total:	698.21	Report Total:	64,415.64

Fiscal Year 2026-2027 - Depreciation Allocation Amounts					
Ending Month	Fleet	School Improvement	Kitchen Updates	Balance	Allocation Purpose
September 2026	$17,437.82	$0.00	$9,332.76	$26,811.95	Depreciation funds earmarked for updating and maintaining the transportation fleet and kitchen updates.
October 2026	$17,492.90	$0.00	$9,362.24	$26,855.14	Depreciation funds earmarked for updating and maintaining the transportation fleet and kitchen updates.
November 2026	$0.00	$0.00	$0.00		Depreciation funds earmarked for updating and maintaining the transportation fleet and kitchen updates.
December 2026	$0.00	$0.00	$0.00		Depreciation funds earmarked for updating and maintaining the transportation fleet and kitchen updates.
January 2027	$0.00	$0.00	$0.00		Depreciation funds earmarked for updating and maintaining the transportation fleet and kitchen updates.
February 2027	$0.00	$0.00	$0.00		Depreciation funds earmarked for updating and maintaining the transportation fleet and kitchen updates.
March 2027	$0.00	$0.00	$0.00		Depreciation funds earmarked for updating and maintaining the transportation fleet and kitchen updates.
April 2027	$0.00	$0.00	$0.00		Depreciation funds earmarked for updating and maintaining the transportation fleet and kitchen updates.
May 2027	$0.00	$0.00	$0.00		Depreciation funds earmarked for updating and maintaining the transportation fleet and kitchen updates.
June 2027	$0.00	$0.00	$0.00		Depreciation funds earmarked for updating and maintaining the transportation fleet and kitchen updates.
July 2027	$0.00	$0.00	$0.00		Depreciation funds earmarked for updating and maintaining the transportation fleet and kitchen updates.
August 2027	$0.00	$0.00	$0.00		Depreciation funds earmarked for updating and maintaining the transportation fleet and kitchen updates.

Batch Description: 11092026 General Invoices Processing Month: 11/2026 Credit Card Vendor ID: End of Fiscal Year Expense Invoices:

Vendor ID: ACTINTTECH Active Interent Technologies **PO Number:** **Invoice Number: 108648** **Amount: 870.00**
Description: Internet Services Invoice Date: 10/21/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2510 530 000 000	Interent Technologies		870.00		N	

Vendor ID: ALSLOCKSAF Al's Lock & Safe Inc **PO Number:** **Invoice Number: 39216** **Amount: 470.00**
Description: Service Call Invoice Date: 10/30/2026 Due Date: 11/04/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 352 000 000	Mag Lock Door System Repair		470.00		N	

Vendor ID: AMAZON Amazon Capital Services, Inc **PO Number:** **Invoice Number: 13J9-1WFH-1C6G** **Amount: 158.99**
Description: Janitorial Supplies Invoice Date: 10/26/2026 Due Date: 11/04/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 610 000 000	Paper Towels (4 @ 20.65)		82.60		N	
01 2610 610 000 000	Hand Wash Gallons		76.39		N	

Vendor ID: AMAZON Amazon Capital Services, Inc **PO Number:** **Invoice Number: 17W3-WGLT-V3MY** **Amount: 15.99**
Description: Elementary SpEd Supplies Invoice Date: 10/16/2026 Due Date: 11/15/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1200 610 002 000	Classroom Roller Stamps		15.99		N	

Vendor ID: AMAZON Amazon Capital Services, Inc **PO Number:** **Invoice Number: 1CTX-T6FH-6NFV** **Amount: 50.88**
Description: Janitorial Supplies Invoice Date: 09/21/2026 Due Date: 11/01/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 610 000 000	Paper Towels		50.88		N	

Vendor ID: AMAZON Amazon Capital Services, Inc **PO Number:** **Invoice Number: 1GNK-JH7L-3J4X** **Amount: 127.66**
Description: Maintenance Supplies Invoice Date: 01/08/2026 Due Date: 11/09/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 610 000 000	Drop Ceiling Tiles		127.66		N	

Vendor ID: AMAZON Amazon Capital Services, Inc **PO Number:** **Invoice Number: 1JGX-RJTR-WYJV** **Amount: 38.17**
Description: Instructional Guide Invoice Date: 10/13/2026 Due Date: 11/15/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2410 610 000 000	Together We Lead: Instructional Guide		38.17		N	

Vendor ID: AMAZON Amazon Capital Services, Inc **PO Number:** **Invoice Number: 1JRY-PFLL-6MRD** **Amount: 14.79**

Description: Elementary Supplies | Invoice Date: 10/05/2026 | Due Date: 11/07/2026 | Status: A | 1099 Amount: 0.00
Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 002 000	Twisty Lollipops - Birthday		14.79		N	

Vendor ID: AMAZON **Amazon Capital Services, Inc** **PO Number:** **Invoice Number: 1L7H-FFLJ-6XX4** **Amount: 16.98**
Description: Classroom Supplies | Invoice Date: 10/22/2026 | Due Date: 11/21/2026 | Status: A | 1099 Amount: 0.00
Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 610 000 000	2 Acoustic Caulk		16.98	0.00	N	

Vendor ID: AMAZON **Amazon Capital Services, Inc** **PO Number:** **Invoice Number: 1PDC-4HDR-X4KM** **Amount: 59.76**
Description: Janitorial Supplies | Invoice Date: 10/26/2026 | Due Date: 11/04/2026 | Status: A | 1099 Amount: 0.00
Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 610 000 000	Toilet Paper (4@14.94)		59.76		N	

Vendor ID: AMAZON **Amazon Capital Services, Inc** **PO Number:** **Invoice Number: 1Q14-F7H6-M7J6** **Amount: 315.57**
Description: Instructional Supplies - SpEd | Invoice Date: 10/26/2026 | Due Date: 11/25/2026 | Status: A | 1099 Amount: 0.00
Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1200 640 000 000	Saxon Math Int. 3, Vol. 1 TM		107.87		N	
01 1200 640 000 000	Saxon Math, Int. Grade 3		114.29		N	
01 1200 640 000 000	Solution Manual 2008		13.00		N	
01 1200 640 000 000	Saxon Math Power-Up Workbook: Int. 3		16.22		N	
01 1200 640 000 000	Saxon Math Int. 3, Vol. 2 TM		26.76		N	
01 1200 640 000 000	SMI 3 WP or SMI 3-WP		26.99		N	
01 1200 640 000 000	Shipping		10.44		N	

Vendor ID: AMAZON **Amazon Capital Services, Inc** **PO Number:** **Invoice Number: 1QHG-WKY1-TW64** **Amount: 41.30**
Description: Janitorial Supplies | Invoice Date: 09/22/2026 | Due Date: 11/09/2026 | Status: A | 1099 Amount: 0.00
Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 610 000 000	Paper Towels		41.30		N	

Vendor ID: AMAZON **Amazon Capital Services, Inc** **PO Number:** **Invoice Number: 1QL4-MWWT-74LW** **Amount: 129.00**
Description: Amazon Prime Annual Membership Fee 26-27 | Invoice Date: 10/28/2026 | Due Date: 11/04/2026 | Status: A | 1099 Amount: 0.00
Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2510 610 000 000	Amazon Prime Annual Membership Fee		129.00	0.00	N	

Vendor ID: AMAZON **Amazon Capital Services, Inc** **PO Number:** **Invoice Number: 1YGM-KJFM-3NN1** **Amount: 60.73**
Description: Library Supplies | Invoice Date: 10/14/2026 | Due Date: 11/09/2026 | Status: A | 1099 Amount: 0.00
Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full

01 2220 640 000 000	Digging Deep -	5.95	N
01 2220 640 000 000	You Can't Spike Your Serves	7.44	N
01 2220 640 000 000	Volleyball Dreams	8.38	N
01 2220 640 000 000	Volleyball Victory	8.99	N
01 2220 640 000 000	Blaze and the Lost Quarry	9.99	N
01 2220 640 000 000	Blaze Finds the Trail	9.99	N
01 2220 640 000 000	Blaze Finds Forgotten Roads	9.99	N

Vendor ID: AMAZON **Amazon Capital Services, Inc** **PO Number:** **Invoice Number: 1YNX-K73J-4YNP** **Amount: 135.68**

Description: Janitorial Supplies | Invoice Date: 10/29/2026 | Due Date: 11/28/2026 | Status: A | 1099 Amount: 0.00
Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 610 000 000	Toilet Paper		135.68		N	

Vendor ID: ATT3 **AT&T** **PO Number:** **Invoice Number: 20261104** **Amount: 140.13**

Description: Long Distance Services | Invoice Date: 10/18/2026 | Due Date: 11/13/2026 | Status: A | 1099 Amount: 0.00
Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2510 530 000 000	Long Distance Services		140.13		N	

Vendor ID: AXXENT **Axxent Buildings & Doors** **PO Number:** **Invoice Number: 8074** **Amount: 201.96**

Description: Shop Door Repairs | Invoice Date: 10/22/2026 | Due Date: 11/04/2026 | Status: A | 1099 Amount: 0.00
Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 610 000 000	Labor		175.00	0.00	N	
01 2610 610 000 000	Parts (Bushings)		26.96		N	

Vendor ID: BSCLLC **Building Service Controls, LLC** **PO Number:** **Invoice Number: 1071** **Amount: 1,172.00**

Description: HVAC Repairs | Invoice Date: 11/05/2026 | Due Date: 12/05/2026 | Status: A | 1099 Amount: 0.00
Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 352 000 000	Labor (8.5@110.00)		935.00		N	
01 2610 352 000 000	Mileage (316 @ .75)		237.00		N	

Vendor ID: CDWG **CDW*G** **PO Number:** **Invoice Number: AL6E97E** **Amount: 3,769.44**

Description: Computer Purchase | Invoice Date: 10/28/2026 | Due Date: 11/04/2026 | Status: A | 1099 Amount: 0.00
Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 734 000 000	HP Chromebooks 12 @ 314.12		3,769.44		N	

Vendor ID: USBANK3772 **Corporate Payment Systems** **PO Number:** **Invoice Number: 20261027** **Amount: 44.16**

Description: Library Books | Invoice Date: 10/26/2026 | Due Date: 11/09/2026 | Status: A | 1099 Amount: 0.00
Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2220 640 000 000	Hiawatha		5.96		N	

01 2220 640 000 000	Home of the Brave	5.96	N
01 2220 640 000 000	Stand Tall	5.96	N
01 2220 640 000 000	A Summer To Die	5.96	N
01 2220 640 000 000	The Nazi Hunters	5.96	N
01 2220 640 000 000	Sabotage	5.96	N
01 2220 640 000 000	The Bad Guys	5.96	N
01 2220 640 000 000	Dino-Swimming	5.96	N
01 2220 640 000 000	Fees	3.63	N
01 2220 640 000 000	Discounts	(7.15)	N

Vendor ID: COUNTRYP **Country Partners Cooperative** **PO Number:** **Invoice Number: 20261104** **Amount: 5,841.26**

Description: Transportation Fuel | Invoice Date: 10/31/2026 | Due Date: 11/15/2026 | Status: A | 1099 Amount: 0.00

Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2712 626 000 000	Transportation Fuel		5,841.26		N	

Vendor ID: COUNTRYP **Country Partners Cooperative** **PO Number:** **Invoice Number: D57107** **Amount: 421.20**

Description: Bus Barn Supplies | Invoice Date: 10/15/2026 | Due Date: 11/09/2026 | Status: A | 1099 Amount: 0.00

Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2710 610 000 000	Oil (3@26.40)		79.20		N	
01 2710 610 000 000	Oil (5@22.80)		114.00		N	
01 2710 610 000 000	Oil (10@22.80)		228.00		N	

Vendor ID: CROWNEPLAZ **Crowne Plaze Kearney** **PO Number:** **Invoice Number: 20261026** **Amount: 449.85**

Description: Admin Days | Invoice Date: 07/31/2026 | Due Date: 10/26/2026 | Status: A | 1099 Amount: 0.00

Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2320 580 000 000	Admin Days - Hotel Rm 7/28/26 J. Furrow		149.95		N	
01 2320 580 000 000	Admin Days - Hotel Rm 7/29/26 J. Furrow		149.95		N	
01 2320 580 000 000	Admin Days - Hotel Rm 7/30/26 J. Furrow		149.95		N	

Vendor ID: CURRIC **CURRICULUM ASSOCIATES, LLC** **PO Number:** **Invoice Number: 90992277** **Amount: 55.88**

Description: Elementary Classroom Supplies | Invoice Date: 10/12/2026 | Due Date: 10/26/2026 | Status: A | 1099 Amount: 0.00

Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 640 002 000	Quick-Word Handbooks - Everyday Writers		55.88		N	

Vendor ID: EGANSUPPLY **Egan Supply Co.** **PO Number:** **Invoice Number: 422791** **Amount: 726.21**

Description: Janitorial Supplies | Invoice Date: 10/21/2026 | Due Date: 10/26/2026 | Status: A | 1099 Amount: 0.00

Sequence: 1 | Check Type: | Checking Account ID: | Check Number: | Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 610 000 000	Trash Liners (11 @ 37.91)		417.01		N	
01 2610 610 000 000	Paper Towel (4 @ 76.30)		305.20		N	

01 2610 610 000 000	Fuel Surcharge		4.00	N

Vendor ID: ELLIOTPLUM **Elliot Plumbing & Home Improvement INC** **PO Number:** **Invoice Number: 1886** **Amount: 640.00**

Description: Boiler Repair Invoice Date: 10/15/2026 Due Date: 11/15/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 352 000 000	Rebuild Mixing Valve		640.00		N	

Vendor ID: ESU10 **ESU #10** **PO Number:** **Invoice Number: 20261104** **Amount: 24,575.66**

Description: ESU 10 Special Education Billing Invoice Date: 10/27/2026 Due Date: 11/09/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2151 591 001 000	Speech SA Secondary		2,266.00		N	
01 2151 591 002 000	Speech SA Elementary		7,530.73		N	
01 2152 591 002 000	Speech Age 3-4		3,012.29		N	
01 2153 591 002 000	Speech Age B-2		759.86		N	
01 2161 591 001 000	OT Secondary		821.61		N	
01 2161 591 002 000	OT Elementary		821.61		N	
01 2162 591 002 000	OT Age 3-4		205.40		N	
01 2163 591 002 000	OT Age B-2		205.40		N	
01 2142 591 002 000	Psychology Age 3-4		361.75		N	
01 2143 591 002 000	Psychology Age B-2		361.75		N	
01 1200 591 001 000	SpEd Supervision Secondary		695.43		N	
01 1200 591 002 000	SpEd Supervision Elementary		695.43		N	
01 1291 591 002 000	SpEd Supervision Age 3-4		120.92		N	
01 1292 591 002 000	SpEd Supervision - Age B-2		120.92		N	
01 2141 591 001 000	Psychology Secondary		1,446.99		N	
01 2141 591 002 000	Psychology Elementary		1,446.99		N	
01 2140 591 001 000	Licensed Mental Health SA		1,750.00		N	
01 2140 591 002 000	Licensed Mental Health EL		1,750.00		N	
01 2151 591 002 000	Audiology School Age - Secondary		48.68		N	
01 2151 591 001 000	Audiology School Age - Elementary		48.68		N	
01 2151 591 002 000	Audiology Age 3-4		12.17		N	
01 2151 591 002 000	Audiology Age B-2		12.17		N	
01 1200 591 001 000	Vocational Secondary		80.88		N	

Vendor ID: ESU10 **ESU #10** **PO Number:** **Invoice Number: 27948-1** **Amount: 240.00**

Description: Teaching & Learning FT Invoice Date: 10/27/2026 Due Date: 11/04/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2320 330 000 000	Regional Workshop - JD Furrow		40.00		N	
01 2410 330 002 000	Regional Workshop - B Jesseph		40.00		N	
01 1100 330 001 000	Regional Workshop - C Popp		40.00		N	
01 1100 330 002 000	Regional Workshop - K Brogan		40.00		N	

01 2410 330 001 000	Regional Workshop - H Birkel	40.00	N
01 1100 330 002 000	Regional Workshop - K Sallach	40.00	N

Vendor ID: ESU16 **ESU 16** **PO Number:** **Invoice Number: 20261104** **Amount: 2,891.85**
Description: Technology Department Invoice Date: 10/26/2026 Due Date: 11/04/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2510 530 000 001	Managed Ethernet Service 7/16-8/15		963.95		N	
01 2510 530 000 001	Managed Ethernet Service 8/16-9/15		963.95		N	
01 2510 530 000 001	Managed Ethernet Service 9/16-10/115		963.95		N	

Vendor ID: GREAT2 **GREAT PLAINS COMM.** **PO Number:** **Invoice Number: 20261104** **Amount: 1,897.73**
Description: Account 14602 Invoice Date: 11/01/2026 Due Date: 11/20/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2510 530 000 001	Managed Ethernet Service		1,445.93		N	
01 2510 530 000 001	Telephone Services		451.80		N	

Vendor ID: GREAT2 **GREAT PLAINS COMM.** **PO Number:** **Invoice Number: 20261104-0001** **Amount: 80.09**
Description: Account 14664 Invoice Date: 11/01/2026 Due Date: 11/20/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2510 530 000 001	Fax Line Services		80.09		N	

Vendor ID: IXL **IXL Learning** **PO Number:** **Invoice Number: S532443** **Amount: 3,389.06**
Description: IXL Site License Renewal Year 2 of 3 Invoice Date: 08/26/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 643 000 000	Math/ELA/Science		3,389.06		N	

Vendor ID: JOHNNYSPOT **Johnny on the Spot** **PO Number:** **Invoice Number: I3283** **Amount: 240.00**
Description: Portable Toilet Rental Invoice Date: 11/04/2026 Due Date: 11/04/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 352 000 000	Aug-Nov. for FB Season - 2 @ 120.00		240.00		N	

Vendor ID: JOURNEYED **JourneyEd.com Inc** **PO Number:** **Invoice Number: INV/2026/02191** **Amount: 123.80**
Description: Annual Microsoft Office Subscription Invoice Date: 10/01/2026 Due Date: 11/08/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 650 000 000	2 New Faculty Annual License		75.00		N	
01 1100 734 000 000	2 Windows Ent A3 VPN Annual		48.80		N	

Vendor ID: LAWNDOCK **Lawn Dock LLC, The** **PO Number:** **Invoice Number: 20261026** **Amount: 698.21**
Description: Lawn Care Invoice Date: 10/01/2026 Due Date: 11/09/2026 Status: A 1099 Amount: 698.21

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 352 000 000	Fall Application		698.21	698.21		N

Vendor ID: MATRIX **MG Trust Company** **PO Number:** **Invoice Number: 08152026** **Amount: 1,184.79**

Description: Payroll Deduction Corrections Invoice Date: 10/27/2026 Due Date: 10/27/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 456 0025	August Payroll Deductions Correction		1,184.79		N	

Vendor ID: MIDAM **MID-AMERICAN RESEARCH CHEMICAL** **PO Number:** **Invoice Number: 0893007-IN** **Amount: 133.70**

Description: Janitorial Supplies Invoice Date: 11/05/2026 Due Date: 11/09/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 610 000 000	Hand Time Dis Bowl		107.00		N	
01 2610 610 000 000	Freighta		26.70		N	

Vendor ID: NMCTRUCKCE **NMC Truck Centers** **PO Number:** **Invoice Number: INV808206** **Amount: 5,117.51**

Description: Bus Repairs Invoice Date: 10/27/2026 Due Date: 11/08/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2710 610 000 000	Unit Injector - Parts		1,807.98		N	
01 2710 610 000 000	Unit Injector - Labor		2,537.50		N	
01 2710 610 000 000	Unit Injector - Freight		192.03		N	
01 2710 610 000 000	Engine - Labor		580.00		N	

Vendor ID: PERFORMANC **Performance Truck & Trailer** **PO Number:** **Invoice Number: 21744** **Amount: 1,435.83**

Description: Bus Repairs Invoice Date: 10/07/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2710 350 000 000	R134 Freon		444.60		N	
01 2710 350 000 000	A/C O Rings		19.98		N	
01 2710 350 000 000	Shop Supplies		46.25		N	
01 2710 350 000 000	Labor		925.00		N	

Vendor ID: PETTYC **PETTY CASH FUND** **PO Number:** **Invoice Number: 20261029** **Amount: 150.00**

Description: Postage Cash Invoice Date: 10/29/2026 Due Date: 10/29/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2510 531 000 000	Postage Cash		150.00		N	

Vendor ID: PYEBARKER **Pye Barker Fire Safety** **PO Number:** **Invoice Number: C003657** **Amount: 600.00**

Description: Annual Fire Alarm System Monitoring Invoice Date: 11/09/2026 Due Date: 11/09/2026 Status: A 1099 Amount: 0.00

Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full

01 2610 352 000 000	Annual Fire Alarm System Monitoring		600.00	N

Vendor ID: QUILL **Quill** **PO Number:** **Invoice Number: 50543190** **Amount: 96.80**
Description: Invoice Date: 09/30/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2510 610 000 000	8.5x11 Cardstock (8@12.10)		96.80		N	

Vendor ID: QUILL **Quill** **PO Number:** **Invoice Number: 50560012** **Amount: 263.94**
Description: Copy Paper Invoice Date: 09/30/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 000 010	Copy Paper (6@43.99)		263.94		N	

Vendor ID: QUILL **Quill** **PO Number:** **Invoice Number: 50825397** **Amount: 145.20**
Description: Office Supplies Invoice Date: 10/23/2026 Due Date: 11/22/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 1100 610 000 010	Copy Paper (12@12.10)		145.20		N	

Vendor ID: TEAMPHYSIC **Team Physical Therapy** **PO Number:** **Invoice Number: 20261104** **Amount: 1,104.10**
Description: Physical Therapy Services Invoice Date: 10/31/2026 Due Date: 11/09/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2171 320 001 000	PT: Secondary		220.20		N	
01 2171 320 002 000	PT: Elementary		883.90		N	

Vendor ID: VILLAG **VILLAGE OF CALLAWAY** **PO Number:** **Invoice Number: 20261026** **Amount: 3,185.09**
Description: Utilities Invoice Date: 10/21/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2610 410 000 000	101 S. Needham - WT/SW/TR		46.00		N	
01 2610 621 000 000	101 S. Needham - Electricity		21.00		N	
01 2610 621 000 000	Bus Barn - Electricity		82.86		N	
01 2610 410 000 000	Bus Barn - WT/SW/TR		30.00		N	
01 2610 621 000 000	School - Electricity		2,760.23		N	
01 2610 410 000 000	School - WT/SW/TR		245.00		N	

Vendor ID: WENQUI **WENQUIST INC.** **PO Number:** **Invoice Number: 46934** **Amount: 360.52**
Description: Bus Barn - Transportation Supplies Invoice Date: 10/28/2026 Due Date: 11/09/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2710 610 000 000	Air Filter (2@130.78)		261.56		N	
01 2710 610 000 000	Fuel Filter (2@98.96)		98.96		N	

Vendor ID: WENQUI **WENQUIST INC.** **PO Number:** **Invoice Number: 484815** **Amount: 575.94**
Description: Bus #4 - Transportation Supplies Invoice Date: 10/06/2026 Due Date: 11/09/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2710 610 000 000	Brake Pads		82.99		N	
01 2710 610 000 000	Brake Pads		80.99		N	
01 2710 610 000 000	Rotor (2@98.99)		197.98		N	
01 2710 610 000 000	Rotor (2@106.99)		213.98		N	

Vendor ID: WENQUI **WENQUIST INC.** **PO Number:** **Invoice Number: 485627** **Amount: 19.99**
Description: Bus Barn Tooling Invoice Date: 10/15/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2710 610 000 000	Magnetic Dra Plug T		19.99		N	

Vendor ID: WENQUI **WENQUIST INC.** **PO Number:** **Invoice Number: 486275** **Amount: 352.84**
Description: MCI - Transportation Supplies Invoice Date: 10/21/2026 Due Date: 11/09/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2710 610 000 000	Oil Filter		179.52		N	
01 2710 610 000 000	Air Filter		150.99		N	
01 2710 610 000 000	Coolant Filter		22.33		N	

Vendor ID: WENQUI **WENQUIST INC.** **PO Number:** **Invoice Number: 486401** **Amount: 46.99**
Description: Transportation Supplies Invoice Date: 10/22/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2710 610 000 000	Bugs-B-Gone		46.99		N	

Vendor ID: WENQUI **WENQUIST INC.** **PO Number:** **Invoice Number: 486669** **Amount: 35.79**
Description: Bus Repairs - #3 Invoice Date: 10/26/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2710 610 000 000	2016 Chevy Ex 3500 Lamp (3@11.93)		35.79		N	

Vendor ID: WENQUI **WENQUIST INC.** **PO Number:** **Invoice Number: 486814** **Amount: 236.32**
Description: Bus Barn Invoice Date: 10/27/2026 Due Date: 10/27/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 2710 610 000 000	Air Filter - 08 Chevy - 1 @ 130.78		130.78		N	
01 2710 610 000 000	Air Filter - 16 Chevy - 6 @ 17.59		105.54		N	

Batch 1099 Total: 698.21 Batch Total: 65,149.34

Report 1099 Total:	698.21
Report Total:	65,149.34

Article 8 - Student Conduct Rules

Section 1 Purpose of Student Conduct Rules

These student conduct rules are established to maintain a school atmosphere which is conducive to learning, to aid student development, to further school purposes, and to prevent interference with the educational process. Violations of the rules will result in disciplinary action.

Section 2 Forms of School Discipline

A. Short-Term Suspension: Students may be excluded by the Principal or the Principal's designee from school or any school function for a period of up to five (5) school days (short-term suspension) on the following grounds:

1. Conduct that constitutes grounds for expulsion, whether the conduct occurs on or off school grounds; or,
2. Other violations of rules and standards of behavior adopted by the Callaway Public Schools Board of Education or the administrative or teaching staff of the school, which occur on or off school grounds, if such conduct interferes with school purposes or there is a nexus between such conduct and school.

The following process will apply to short-term suspensions:

1. The Principal or the Principal's designee will make a reasonable investigation of the facts and circumstances. A short-term suspension will be made upon a determination that the suspension is necessary to help any student, to further school purposes, or to prevent an interference with school purposes.
2. Prior to commencement of the short-term suspension, the student will be given oral or written notice of the charges against the student. The student will be advised of what the student is accused of having done, an explanation of the evidence the authorities have, and be afforded an opportunity to explain the student's version of the facts.
3. Within 24 hours or such additional time as is reasonably necessary following the suspension, the Principal or administrator will send a written statement to the student and the student's parent or guardian describing the student's conduct, misconduct or violation of the rule or standard and the reasons for the action taken.
4. An opportunity will be given to the student, and the student's parent or guardian, to have a conference with the Principal or administrator ordering the short-term suspension before or at the time the student returns to school. The Principal or administrator shall determine who in addition to the parent or guardian is to attend the conference.
5. A student on a short-term suspension shall not be permitted to be on school grounds without the express permission of the Principal.

B. Long-Term Suspension: A long-term suspension means an exclusion from school and any school functions for a period of more than five (5) school days but less than twenty (20) school days. A student who is on a long-term suspension shall not be permitted to be on school

grounds without the express permission of the Principal. A notice will be given to the student and the parents/guardian when the Principal recommends a long-term suspension. The notice will include a description of the procedures for long-term suspension. The procedures will be those set forth in the Student Discipline Act.

C. Expulsion:

1. Meaning of Expulsion. Expulsion means exclusion from attendance in all schools, grounds and activities of or within the system for a period not to exceed the remainder of the semester in which it took effect unless (a) the misconduct occurred within ten (10) school days prior to the end of the first semester, in which case the expulsion shall remain in effect through the second semester, or (b) the misconduct occurred within ten (10) school days prior to the end of the second semester, in which case the expulsion shall remain in effect for summer school and the first semester of the following school year, or (c) the expulsion is for conduct specified in these rules or in law as permitting or requiring a longer removal, in which case the expulsion shall remain in effect for the period specified therein. Such action may be modified or terminated by the school district at any time during the expulsion period.

2. Suspensions Pending Hearing. When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the superintendent, the student may be suspended by the principal until the date the long-term suspension, expulsion, or mandatory reassignment takes effect if no hearing is requested or, if a hearing is requested, the date the hearing examiner makes the report of his or her findings and a recommendation of the action to be taken to the superintendent. The suspension pending hearing may be imposed if the principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of (a) interference with an educational function or school purpose or (b) a personal injury to the student himself or herself, other students, school employees, or school volunteers.

3. Summer Review. Any expulsion that will remain in effect during the first semester of the following school year will be automatically scheduled for review before the beginning of the school year in accordance with law.

4. Alternative Education. Students who are expelled may be provided an alternative education program that will enable the student to continue academic work for credit toward graduation. In the event an alternative education program is not provided, a conference will be held with the parent, student, the Principal or another school representative assigned by the Principal, and a representative of a community organization that assists young people or that is involved with juvenile justice to develop a plan for the student in accordance with law.

5. Suspension of Enforcement of an Expulsion. Enforcement of an expulsion action may be suspended (i.e., “stayed”) for a period of not more than one (1) full semester in addition to the balance of the semester in which the expulsion takes effect. As a condition of such suspended action, the student and parents will be required to sign a discipline agreement.

6. Students Subject to Juvenile or Court Probation. Prior to the readmission to school of any student who is less than 19 years of age and who is subject to the supervision of a juvenile probation officer or an adult probation officer pursuant to a court order, who chooses to meet conditions of probation by attending school, and who has previously been expelled from school, the Principal or the Principal's designee shall meet with the student's probation officer and assist in developing conditions of probation that will provide specific guidelines for behavior and consequences for misbehavior at school (including conduct on school grounds and conduct during an educational function or event off school grounds) as well as educational objectives that must be achieved. If the guidelines, consequences, and objectives provided by the Principal or the Principal's designee are agreed to by the probation officer and the student, and the court permits the student to return to school under the agreed to conditions, the student may be permitted to return to school. The student may with proper consent, upon such return, be evaluated by the school for possible disabilities and may be referred for evaluation for possible placement in a special education program. The student may be expelled or otherwise disciplined for subsequent conduct as provided in Board policy and state statute.

7. Emergency Exclusion: A student may be excluded from school in the following circumstances:
   a. If the student has a dangerous communicable disease transmissible through normal school contacts and poses an imminent threat to the health or safety of the school community; or
   b. If the student's conduct presents a clear threat to the physical safety of him/herself, or others, or is so extremely disruptive as to make temporary removal necessary to preserve the rights of other students to pursue an education.

   Any emergency exclusion shall be based upon a clear factual situation warranting it, and shall last no longer than is necessary to avoid the dangers described above.

   If the emergency exclusion will be for five (5) school days or less, the procedures for a short-term suspension shall be followed. If the Superintendent or designee determines that an emergency exclusion shall extend beyond five days, a hearing may, upon a parent or guardian's request, be held and a final determination made within ten (10) school days after the initial date of exclusion. Such appeal procedures shall subsequently comply with the procedures set forth in this Handbook for a long-term suspension or expulsion and be modified by the Board of Education only to the extent necessary to accomplish the hearing and determination within this shorter time period.

D. Other Forms of Student Discipline. Administrative and teaching personnel may take actions regarding student behavior, other than removal of students from school, which are reasonably necessary to aid the student, further school purposes, or prevent interference with the educational process. Such actions may include, but are not be limited to, counseling of students, parent conferences, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, restriction of extracurricular activity, or requirements that a student receive counseling, psychological evaluation, or psychiatric evaluation upon the

written consent of a parent or guardian to such counseling or evaluation. The actions may also include in-school suspensions. When in-school suspensions, after-school assignments, or other disciplinary measures are assigned, the student is responsible for complying with such disciplinary measures. A failure to serve such assigned discipline as directed will serve as grounds for further discipline, up to expulsion from school.

Section 3 Student Conduct Expectations

Students are not to engage in conduct which causes or which creates a reasonable likelihood that it will cause a substantial disruption in or material interference with any school function, activity or purpose or interfere with the health, safety, well being or rights of other students, staff or visitors.

A. Grounds for Short-Term Suspension, Long-Term Suspension, Expulsion or Mandatory Reassignment. The following conduct has been determined by the Board of Education to have the potential to seriously affect the health, safety or welfare of students, staff, and other persons or to interfere with the educational process otherwise seriously. Such conduct constitutes grounds for long-term suspension, expulsion, or mandatory reassignment, and any other lesser forms of discipline. The conduct is subject to the consequence of long-term suspension, expulsion, or mandatory reassignment where it occurs on school grounds, in a vehicle owned, leased, or contracted by the school and being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or an employee's designee, or at a school-sponsored activity or athletic event.

a. Willfully disobeying any reasonable written or oral request of a school staff member, or the voicing of disrespect to those in authority.

b. Use of violence, force, coercion, threat, intimidation, harassment, or similar conduct in a manner that constitutes a substantial interference with school purposes or making any communication that a reasonable recipient would interpret as a serious expression of an intent to harm or cause injury to another.

c. Willfully causing or attempting to cause substantial damage to property, stealing or attempting to steal property of substantial value, repeated damage or theft involving property, or setting or attempting to set a fire of any magnitude.

d. Causing or attempting to cause personal injury to any person, including any school employee, school volunteer, or student. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person shall not constitute a violation of this subdivision.

e. Threatening or intimidating any student for the purpose of or with the intent of obtaining money or anything of value from such student or making a threat which causes or may be expected to cause a disruption to school operations.

f. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a weapon or that has the appearance of a weapon or bringing or possessing any explosive device, including fireworks.

g. Engaging in selling, using, possessing, or dispensing of alcohol, tobacco, narcotics, drugs, controlled substance, or an inhalant; being under the influence of any of the above; possession of drug paraphernalia, or the selling, using, possessing, or dispensing of an imitation controlled

substance as defined in section 28-401 of the Nebraska statutes, or material represented to be alcohol, narcotics, drugs, a controlled substance or inhalant. Tobacco means any tobacco product (including but not limited to cigarettes, cigars, and chewing tobacco), vapor products (such as e-cigarettes), electronic nicotine delivery systems, alternative nicotine products, tobacco product look-alikes, and products intended to replicate tobacco products either by appearance or effect. Use of a controlled substance in the manner prescribed for the student by the student's physician is not a violation. The term "under the influence" has a less strict meaning than it does under criminal law; for school purposes, the term means any level of impairment and includes even the odor of alcohol or illegal substances on the breath or person of a student; also, it includes being impaired by reason of the abuse of any material used as a stimulant.

h. Public indecency or sexual conduct. This includes "deep fakes" or other computer-generated images of other students or staff intended to bully, harass, intimidate, or humiliate another student or staff member.

i. Engaging in bullying, which includes any ongoing pattern of physical, verbal, or electronic abuse on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or a school employee's designee, or at school-sponsored activities or school-sponsored athletic events.

j. Sexually assaulting or attempting to sexually assault any person. This conduct may result in an expulsion regardless of the time or location of the offense if a complaint alleging such conduct is filed in a court of competent jurisdiction.

k. Engaging in any activity forbidden by law which constitutes a danger to other students or interferes with school purposes. This conduct may result in an expulsion regardless of the time or location of the offense if the conduct creates or had the potential to create a substantial interference with school purposes, such as the use of the telephone or internet off-school grounds to threaten.

l. A repeated violation of any rules established by the school district or school officials if such violations constitute a substantial interference with school purposes, including (but not limited to) a violation of the District's dress code and electronic communication device rules.

m. Truancy or failure to attend assigned classes or assigned activities; or tardiness to school, assigned classes or assigned activities.

n. The use of language, written or oral, or conduct, including gestures, which is profane or abusive to students or staff members. Profane or abusive language or conduct includes, but is not limited to, that which is commonly understood and intended to be derogatory toward a group or individual based upon race (including skin color, hair texture and protective hairstyles), gender, disability, national origin, or religion.

o. Willfully violating behavioral expectations for riding school buses or vehicles.

In addition to the foregoing, a student who engages in the following conduct shall be expelled for the remainder of the school year in which it took effect if the misconduct occurs during the first semester, and if the expulsion for such conduct takes place during the second semester, the expulsion shall remain in effect for the first semester of the following school year, with the condition that such action may be modified or terminated by the school district during the expulsion period on such terms as the administration may establish:

a. The knowing and intentional use of force in causing or attempting to cause personal injury to a school employee, school volunteer, or student, except if caused by accident, self-defense, or on the reasonable belief that the force used was necessary to protect some other person and the extent of force used was reasonably believed to be necessary, or

b. The known and intentional possession, use, or transmission of a dangerous weapon other than a firearm. The term "dangerous weapon" includes any personal safety or security device (such as tasers, mace, and pepper spray). If a student desires to carry or possess a personal safety or security device, the student must obtain prior approval from the building principal before bringing such device to school grounds. If a student obtains prior approval from the building principal, the student must store the device during the school day in the student's locker, in the main office or in another secure location designated by the building principal. A student shall not carry a personal safety or security device during the school day.

Further, a student will be expelled for one (1) calendar year if the student knowingly and intentionally possesses, uses, or transmits a firearm on school grounds, in a school-owned or utilized vehicle, or during an educational function or event off school grounds, or at a school-sponsored activity or athletic event. The term "firearm" means a firearm as defined in 18 U.S.C. 921, as that statute existed on January 1, 1995. The only exception to this rule is if the student obtains prior written permission to bring the firearm on school grounds by the Superintendent for a school-related purpose.

B. Additional Student Conduct Expectations and Grounds for Discipline

The following additional student conduct expectations are established. Failure to comply with such rules is grounds for disciplinary action. When such conduct occurs on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee, or at a school-sponsored activity or athletic event, the conduct is grounds for long-term suspension, expulsion or mandatory reassignment.

(1) Student Appearance: Students at Callaway Public Schools are expected to dress in a way that is appropriate for the school setting. Students should not dress in a manner that is dangerous to the health and safety of anyone or interferes with the learning environment or teaching process in our school. Following is a list of examples of attire that will not be considered appropriate, such list is not exclusive and other forms of attire deemed inappropriate by the administration may be deemed inappropriate for the school setting:

a. Clothing should provide coverage so as to not create a disruption or distraction to the learning environment. Examples include, but are not limited to:
b. Bottoms (Shorts, Skirts, or Pants) that do not provide adequate coverage.
c. Shirts such as spaghetti straps, tank tops with thin upper strips, shirts that show a bare midriff, or shirts that have been modified to show the side profile of the individual wearing it.
d. Clothing or jewelry that advertises or promotes beer, alcohol, tobacco, or illegal drugs.

e. Clothing or jewelry that could be used as a weapon (chains, spiked apparel) or that would encourage "horse-play" or that would damage property (e.g. cleats).
f. Head wear including hats, caps, bandannas, and scarves;
g. Clothing or jewelry which exhibits nudity, makes sexual references or carries lewd, indecent, or vulgar double meaning.
h. Clothing must be clean. Clothing that is soiled or has an odor to the point that it causes a distraction to the learning environment will not be allowed.

Consideration will be made for students who wear special clothing as required by religious beliefs, disability, or to convey a particularized message protected by law. The final decision regarding attire and grooming will be made by the Principal or Superintendent. In the event a student is uncertain as to whether a particular item or method of grooming is consistent with the school's guidelines, the student should contact the Principal for approval, and may also review such additional posting of prohibited items or grooming which may be available in the Principal's office.

Coaches, sponsors or teachers may have additional requirements for students who are in special lab classes, students who are participants in performing groups or students who are representing the school as part of an extracurricular activity program.

On a first offense of the dress code, the student may call home for proper apparel. If clothes cannot be brought to school, the student will be provided with appropriate clothes. Students will not be allowed to leave campus to change clothes. Continual violations of the dress code will result in more stringent disciplinary actions. up to expulsion. Further, in the event the dress code violation is determined to also violate other student conduct rules (e.g., public indecency, insubordination, expression of profanity, and the like), a first offense of the dress code may result in more stringent discipline, up to expulsion.

(2) Electronic Communication Devices

a. Philosophy and Purpose. Callaway Public Schools prohibits the use of cell phones or other electronic communication devices by students during the school day or attending a school instructional function except as provided otherwise below. The use of electronic devices can be disruptive to the educational process. In order to maintain a secure and orderly learning environment, and to promote respect and courtesy regarding the use of electronic devices, the District hereby establishes the following rules and regulations governing student use of electronic devices, and procedures to address student misuse of electronic devices.

b. Definitions.

(1) "Electronic communication devices" means any device which transmits by electronic means any writing, sound, visual image, or data of any nature to another electronic communication device. This includes, but

is not limited to, cell phones, tablets, "smart" watches, earbuds, headphones, and gaming devices. and other electronic or battery powered instruments which transmit voice, text, or data from one person to another.

(2) "Sexting" means generating, sending or receiving, encouraging others to send or receive, or showing others, through an electronic device, a text message, photograph, video or other medium that:

(i) Displays sexual content, including erotic nudity, any display of genitalia, unclothed female breasts, or unclothed buttocks, or any sexually explicit conduct as defined at Neb. Rev. Stat. § 28-1463.02; or

(ii) Sexually exploits a person, whether or not such person has given consent to creation or distribution of the message, photograph or video by permitting, allowing, encouraging, disseminating, distributing, or forcing such student or other person to engage in sexually explicit, obscene or pornographic photography, films, or depictions; or,

(iii) Displays a sexually explicit message for sexual gratification, flirtation or provocation, or to request or arrange a sexual encounter.

c. Possession and Use of Electronic Devices.

Students are only permitted the use of cell phones during the school day under the following circumstances:

1. When required by an IEP or 504 plan.
2. When authorized by the district for educational purposes.
3. In the case of an emergency or perceived threat of danger.
4. When necessary to monitor or manage a student's health care.
5. When appropriate under District policies or otherwise allowed by an appropriate school employee.

Students who are caught using their cell phones will surrender the cell phone to the teacher, it will be available to be picked up at the end of the day from the office.

Students will only be permitted to use cell phones before school and after school.

Students who refuse to surrender their cell phone if caught using it in class will be referred to the office where students will be placed in ISS for the remainder of the day.

d. Violations

(1) Prohibited Use of Electronic Devices: Students shall not use electronic devices for: (a) activities which disrupt the educational environment; (b) illegal activities in violation of state or federal laws or regulations; (c) unethical activities, such as cheating on assignments or tests; (d) immoral or pornographic activities; (e) activities in violation of Board or school policies and procedures relating to student conduct and harassment; (f) recording others (photographs, videotaping, sound recording, etc.) without direct administrative approval and consent of the person(s) being recorded, other

than recording of persons participating in school activities that are open to the public; (g) "sexting;" or (h) activities which invade the privacy of others. Such student misuses will be dealt with as serious school violations, and immediate and appropriate disciplinary action will be imposed, including, but not limited to, suspension and expulsion from school.

(2) Disposition of Confiscated Electronic Devices: Electronic devices possessed or used in violation of this policy may be confiscated by school personnel and returned to the student or parent/guardian at an appropriate time. If an electronic device is confiscated, the electronic device shall be taken to the school's main office to be identified, placed in a secure area, and returned to the student and/or the student's parent/guardian in a consistent and orderly way.

(i) First Violation: Depending upon the nature of the violation and the imposition of other appropriate disciplinary action, consequences at a minimum may include a relinquishment of the electronic device to the school administration and a conference between the student and school principal or assistant principal. The electronic device shall remain in the possession of the school administration until such time as the student personally comes to the school's main office and retrieves the electronic device at the end of the current school day.

(ii) Second Violation and Subsequent Offences: Depending upon the nature of the violation and the imposition of other appropriate disciplinary action, consequences at a minimum may include a relinquishment of the electronic device to the school administration and a conference between the student and his/her parent/guardian and the school administration. The electronic device may remain in the possession of the school administration until such time as the student's parent/guardian personally comes to the school's main office and retrieves the electronic device. Students may receive additional consequences.

e. Penalties for Prohibited Use of Electronic Devices:

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Students who receive a "sexting" message are to report the matter to a school administrator. and then delete such messages from their electronic device. Students shall not participate in sexting or have any "sexting" message on their electronic devices regardless of when the message was received while on school grounds or at a school activity. Students who violate the prohibitions of this policy shall be subject to the imposition of appropriate disciplinary action, up to and including expulsion, provided that at a minimum the following penalties shall be imposed:

(i) Students found in possession of a "sexting" message shall be subject to

a one (1) day suspension from school.

(ii) Students who send or encourage another to send a "sexting" message shall be subject to a five (5) day suspension from school.

f. Reporting to Law Enforcement.

Violations of this policy regarding the prohibited use of electronic devices that may constitute a violation of federal or state laws and regulations, including, but not limited to, the Nebraska Child Protection Act or the Nebraska Child Pornography Prevention Act shall be reported to appropriate legal authorities and law enforcement.

g. Responsibility for Electronic Devices.

Students or their parents/guardians are expected to claim a confiscated electronic device within ten (10) days of the date it was relinquished. The school shall not be responsible, financially or otherwise, for any unclaimed electronic devices. By bringing such devices to school, students and parents authorize the school to dispose of unclaimed devices at the end of each semester. The District is not responsible for the security and safekeeping of students' electronic devices and is not financially responsible for any damage, destruction, or loss of electronic devices.

(3) Harassment and Bullying Policy: One of the missions of Callaway Public Schools is to provide safe and secure environments for all students and staff. Positive behaviors (non-violence, cooperation, teamwork, understanding, and acceptance of others) are encouraged in the educational program and required of all students and staff. Inappropriate behaviors (bullying, intimidation and harassment are to be identified and corrected. Students and staff are to avoid such behaviors. Strategies and practices are implemented to reinforce positive behaviors and to discourage and protect others from inappropriate behaviors.

"Bullying" is behavior where one person or group engages in harmful action towards another person or group acting on a real or perceived imbalance of power or view of superiority. The behavior typically includes verbal (e.g. teasing or name-calling) and physical aggression (e.g., hitting, pushing), threatening, excluding or ignoring, spreading rumors, or taking, defacing or destroying the others' property. "Harassment" includes the same actions, though not necessarily from a standpoint of perceived power. Harassment is prohibited. Bullying and harassment is a violation of student conduct rules and appropriate disciplinary measures, up to expulsion, will be enforced. When bullying or harassment is done on the basis of gender, disability, race, or other protected status, it is considered a very serious offense for which expulsion may be a likely consequence depending on the severity of the conduct.

Students who are the victim of bullying or harassment or who observe such occurrences are to promptly report the problem to their teacher or to the Principal so the problem can be addressed. Students who make reports of bullying activity will not be retaliated against for making the report.

(4) Specific Rule Items: The following conduct may result in disciplinary action which, in the repeated violations, may result in discipline up to expulsion.

a. Students must have a pass when not in class during class time. Students are to use the pass only for the purpose requested. For example, if given a pass to use the restroom, the student must promptly proceed to and use the nearest restroom and promptly return to class.

b. Students are expected to bring all books and necessary materials to class. This includes study halls.
c. Assignments for all classes are due as assigned by the teacher.
d. Students are not to operate the mini-blinds or the windows without permission of the teacher.
e. Classes are ended by the teacher. Students are not to begin to pack up or leave the class until the dismissal bell has rung or the teacher has dismissed the class.
f. Students are to be in their seats and ready for class on the tardy bell.
g. Special classes such as Industrial Technology, Art, P.E., and computer courses will have other safety or clean-up rules that will be explained to students by that teacher which must be followed.
h. Students are not to bring "nuisance items" to school. A nuisance item is something that is not required for educational purposes and which would cause a distraction to the student or others.
i. Students are to stand back from the entry steps and doors in the mornings before school and at noon before the bell so that others may pass in and out of the entry doors.
j. Snow handling is prohibited.

(5) Network, E-Mail, Internet and Other Computer Use Rules:

(a) General Rules:

(i) The network is provided to staff and students to conduct research and communicate with others. Access to network services is given to staff and students who have agreed to act in a responsible manner. Parental permission is required for student use. Access for all staff and students is a privilege and not a right.

(ii) Individual users of the district network are responsible for their behavior, actions, problems, and communications involving and over the network. Users will comply with district rules and will honor the agreements they have signed. Beyond clarification of such rules, the district is not responsible for restricting, monitoring, editing, or controlling the information, equipment or communications of individuals utilizing the network or the end product or result of such utilization.

(iii) Network storage areas shall be treated like school lockers for students. Network administrators may review files, information, equipment,

messages and communications of staff and students to maintain system integrity and ensure that users are using the network system responsibly. Users should not expect that files or any information stored or otherwise used or retained on the network, district servers, or in computers, will be private. No reasonable expectation of privacy shall exist in relation to network use.

(iv) Users should not expect, and the district does not warrant, any information or products obtained from the network, that files or information stored, obtained or used on the network will be private, and use of the network waives and relinquishes all such privacy rights, interests or claims to confidentiality the user may have under state or federal law.

(v) The district will not be liable for, and does not warrant in any way, purchases made by any user over the network. Users shall not make purchases of goods and/or services via the district's network.

(b) Policy and Rules for Acceptable Use of Computers and the Network: The following policy and rules for acceptable use of computers and the network, including Internet, shall apply to all district administrators, faculty, staff and students. The term "Users", as contained herein, shall apply to all such individuals. The Superintendent, or the Superintendent's designee, is hereby delegated all authority and is the ultimate person in charge of the district network and technology resources or equipment, and the same shall also be under the direct supervision of the site or building administrator where located, sometimes herein called "network administrators."

(i) Users shall not erase, remake, or make unusable anyone else's computer, information, files, programs or disks. In addition to any other disciplinary action or legal action that may occur, any user violating this rule shall be liable for any and all damages to the computer, information, files, programs or disks.

(ii) Users shall not let other persons use their name, account, log-on password, or files for any reason (except for authorized staff members).

(iii) Users shall not use or try to discover another user's account or password.

(iv) Users shall not use the computers or network for non-instructional or non-administrative purposes (e.g., games or activities for personal profit).

(v) Users shall not use the computer for unlawful purposes, such as illegal copying or installation of unauthorized software.

(vi) Users shall not copy, change, or transfer any software or documentation provided by teachers, or other students without permission from the network administrators.

(vii) Users shall not write, produce, generate, copy, propagate, or attempt to introduce any computer code, software or information designed to self-replicate, damage, or otherwise hinder the performance of the network or any computer's memory, file system, or software. Such software is often called a bug, virus, worm, Trojan horse, or similar name.

(viii) Users shall not use the computer to annoy or harass others with language, images, or threats. Users shall not access, accept, create or send

any obscene, vulgar, lewd, tasteless, or objectionable messages, information, language, or images.

(ix) Users shall not damage the network or equipment, damage information belonging to others, misuse network resources, or allow others to misuse network resources. In addition to any other disciplinary action or legal action that may occur, any user violating this or any other rule shall be liable for any and all damages to the computer, network, information, files, programs or disks.

(x) Users shall not tamper with computers, networks, printers, or other associated equipment except as directed by the teacher or network administrator.

(xi) Users shall not take technology equipment (hardware or software) from the school grounds or remove such from computer work areas without written permission of the network administrator.

(c) Etiquette and Rules for Use of Computers and the Network: All users of computers and the network are expected to abide by the generally accepted rules of network etiquette. Informal rules of behavior have evolved for the use of and communication on the network, Internet and other on-line services. Breaches can result in harsh criticism by others. These rules of behavior include (but are not limited to) the following:

(i) Be polite. Do not become abusive in your messages to others.

(ii) Use appropriate language. Do not swear, use vulgarities or any other inappropriate language, message, information or images.

(iii) Do not reveal your personal account, address or phone numbers, or that of other students or colleagues.

(iv) Note that electronic mail (e-mail) is specifically not guaranteed to be private. People who operate the system do have access to mail. Messages relating to or in support of illegal activities may be reported to the authorities. Messages which violate the rules will result in disciplinary action.

(v) All communications and information accessible via the network should be assumed to be private property of others.

(vi) Do not place unlawful information on any network system.

(vii) Keep paragraphs and messages short and to the point. Focus on one subject per message.

(viii) Include your signature at the bottom of e-mail messages. Your signature footer should include your name, position, affiliation, and network or Internet address.

(ix) Other rules may be established by the network administrators or teachers from time to time.

(d) Penalties for Violation of Rules: All of the policies, rules, and procedures for acceptable use of computers and the network are intended to make the computers and the network more reliable for users. They are also intended to minimize the burden of administering the networks so that more time can be spent on education and enhancing services. Use of the computer and access to

telecommunications resources is a privilege and not a right. Violation of the policies, rules, and procedures concerning the use of computers and the network may result in disciplinary action up to, and including, loss of access, suspension and/or expulsion of students from school and loss of access, suspension, termination, non-renewal or cancellation of the contract of administrators, teachers, or other school employees.

(e) Student and Parent Agreements: Students and parents may be required to sign a computer and network use agreement as a condition of the student being permitted to use such equipment.

(6) Risks of -Social Networking:

The purpose of this message is to give our students information about the risks of using similar social networking sites.

These sites are public sources of information. The information may be seen by your school administrators, your parents, and law enforcement. It is also accessible to people who you don't even know now, but may later want to impress—such as university admissions and scholarship officials and prospective employers. In fact, many large companies now search the internet as a means of conducting background checks on job applicants. What you say now on social networking sites may affect you years later.

What you say now on social networking sites may also affect you right now. Pictures or writings that show that you have violated student conduct rules may result in school discipline. A picture of a student drinking a beer may very well lead to a suspension from activities if the school learns about it. Criminal charges may be filed against you based on information posted on social networking sites

Here are some common sense guidelines that you should follow when using social networking sites:

- Don't forget that your profile is in a public forum. Don't post anything you wouldn't want the world to know (e.g., your phone number, address, IM screens name, or specific whereabouts).
- Avoid posting anything that would make it easy for a stranger to find you, such as where you hang out every day after school.
- People aren't always who they say they are. Be careful about adding strangers to your friends list. It's fun to connect with new friends on social networking sites from all over the world, but avoid meeting people in person whom you do not fully know. If you must meet someone, do it in a public place and bring a friend or trusted adult.
- Harassment, hate speech and inappropriate content should be reported. If you feel someone's behavior is inappropriate, react. Talk with a trusted adult, or report it to appropriate social networking site or the authorities.
- Don't post anything that would embarrass you later. Think twice before posting a photo or info you wouldn't want your parents or boss to see!

- Don’t mislead people into thinking that you’re older or younger. We urge all students to following these common sense guidelines.

Section 4 Reporting Student Law Violations:

(1) Cases of law violations or suspected law violations by students will be reported to the police and to the student's parents or guardian as soon as possible.

(2) When a Principal or other school official releases a minor student to a peace officer (e.g., police officer, sheriff, and all other persons with similar authority to make arrests) for the purpose of removing the minor from the school premises, the Principal or other school official will take immediate steps to notify the parent, guardian, or responsible relative of the minor regarding the release of the minor to the officer and regarding the place to which the minor is reportedly being taken. An exception applies when a minor has been taken into custody as a victim of suspected child abuse; in that event the Principal or other school official shall provide the peace officer with the address and telephone number of the minor's parents or guardian.

(3) In an effort to demonstrate that student behavior is always subject to possible legal sanctions regardless of where the behavior occurs it shall be the policy of the Callaway Public Schools to notify the proper legal authorities when a student engages in any of the following behaviors on school grounds or at a school sponsored event:

(a) Knowingly possessing illegal drugs or alcohol.
(b) Assault.
(c) Vandalism resulting in significant property damage.
(d) Theft of school or personal property of a significant nature.
(e) Automobile accident.
(f) Any other behavior which significantly threatens the health or safety of students, staff or other persons or which is required by law to be reported.

Article 8 - Student Conduct Rules

Section 1 Purpose of Student Conduct Rules

These student conduct rules are established to maintain a school atmosphere which is conducive to learning, to aid student development, to further school purposes, and to prevent interference with the educational process. Violations of the rules will result in disciplinary action.

Section 2 Forms of School Discipline

A. Short-Term Suspension: Students may be excluded by the Principal or the Principal's designee from school or any school function for a period of up to five (5) school days (short-term suspension) on the following grounds:

1. Conduct that constitutes grounds for expulsion, whether the conduct occurs on or off school grounds; or,
2. Other violations of rules and standards of behavior adopted by the Callaway Public Schools Board of Education or the administrative or teaching staff of the school, which occur on or off school grounds, if such conduct interferes with school purposes or there is a nexus between such conduct and school.

The following process will apply to short-term suspensions:

1. The Principal or the Principal's designee will make a reasonable investigation of the facts and circumstances. A short-term suspension will be made upon a determination that the suspension is necessary to help any student, to further school purposes, or to prevent an interference with school purposes.
2. Prior to commencement of the short-term suspension, the student will be given oral or written notice of the charges against the student. The student will be advised of what the student is accused of having done, an explanation of the evidence the authorities have, and be afforded an opportunity to explain the student's version of the facts.
3. Within 24 hours or such additional time as is reasonably necessary following the suspension, the Principal or administrator will send a written statement to the student and the student's parent or guardian describing the student's conduct, misconduct or violation of the rule or standard and the reasons for the action taken.
4. An opportunity will be given to the student, and the student's parent or guardian, to have a conference with the Principal or administrator ordering the short-term suspension before or at the time the student returns to school. The Principal or administrator shall determine who in addition to the parent or guardian is to attend the conference.
5. A student on a short-term suspension shall not be permitted to be on school grounds without the express permission of the Principal.

B. Long-Term Suspension: A long-term suspension means an exclusion from school and any school functions for a period of more than five (5) school days but less than twenty (20) school days. A student who is on a long-term suspension shall not be permitted to be on school grounds without the express permission of the Principal. A notice will be given to the student

and the parents/guardian when the Principal recommends a long-term suspension. The notice will include a description of the procedures for long-term suspension. The procedures will be those set forth in the Student Discipline Act.

C. Expulsion:

1. Meaning of Expulsion. Expulsion means exclusion from attendance in all schools, grounds and activities of or within the system for a period not to exceed the remainder of the semester in which it took effect unless (a) the misconduct occurred within ten (10) school days prior to the end of the first semester, in which case the expulsion shall remain in effect through the second semester, or (b) the misconduct occurred within ten (10) school days prior to the end of the second semester, in which case the expulsion shall remain in effect for summer school and the first semester of the following school year, or (c) the expulsion is for conduct specified in these rules or in law as permitting or requiring a longer removal, in which case the expulsion shall remain in effect for the period specified therein. Such action may be modified or terminated by the school district at any time during the expulsion period.

2. Suspensions Pending Hearing. When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the superintendent, the student may be suspended by the principal until the date the long-term suspension, expulsion, or mandatory reassignment takes effect if no hearing is requested or, if a hearing is requested, the date the hearing examiner makes the report of his or her findings and a recommendation of the action to be taken to the superintendent. The suspension pending hearing may be imposed if the principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of (a) interference with an educational function or school purpose or (b) a personal injury to the student himself or herself, other students, school employees, or school volunteers.

3. Summer Review. Any expulsion that will remain in effect during the first semester of the following school year will be automatically scheduled for review before the beginning of the school year in accordance with law.

4. Alternative Education. Students who are expelled may be provided an alternative education program that will enable the student to continue academic work for credit toward graduation. In the event an alternative education program is not provided, a conference will be held with the parent, student, the Principal or another school representative assigned by the Principal, and a representative of a community organization that assists young people or that is involved with juvenile justice to develop a plan for the student in accordance with law.

5. Suspension of Enforcement of an Expulsion. Enforcement of an expulsion action may be suspended (i.e., “stayed”) for a period of not more than one (1) full semester in addition to the balance of the semester in which the expulsion takes effect. As a condition of such suspended action, the student and parents will be required to sign a discipline agreement.

6. Students Subject to Juvenile or Court Probation. Prior to the readmission to school of any student who is less than 19 years of age and who is subject to the supervision of a juvenile probation officer or an adult probation officer pursuant to a court order, who chooses to meet conditions of probation by attending school, and who has previously been expelled from school, the Principal or the Principal's designee shall meet with the student's probation officer and assist in developing conditions of probation that will provide specific guidelines for behavior and consequences for misbehavior at school (including conduct on school grounds and conduct during an educational function or event off school grounds) as well as educational objectives that must be achieved. If the guidelines, consequences, and objectives provided by the Principal or the Principal's designee are agreed to by the probation officer and the student, and the court permits the student to return to school under the agreed to conditions, the student may be permitted to return to school. The student may with proper consent, upon such return, be evaluated by the school for possible disabilities and may be referred for evaluation for possible placement in a special education program. The student may be expelled or otherwise disciplined for subsequent conduct as provided in Board policy and state statute.

7. Emergency Exclusion: A student may be excluded from school in the following circumstances:

   a. If the student has a dangerous communicable disease transmissible through normal school contacts and poses an imminent threat to the health or safety of the school community; or

   b. If the student's conduct presents a clear threat to the physical safety of him/herself, or others, or is so extremely disruptive as to make temporary removal necessary to preserve the rights of other students to pursue an education.

   Any emergency exclusion shall be based upon a clear factual situation warranting it, and shall last no longer than is necessary to avoid the dangers described above.

   If the emergency exclusion will be for five (5) school days or less, the procedures for a short-term suspension shall be followed. If the Superintendent or designee determines that an emergency exclusion shall extend beyond five days, a hearing may, upon a parent or guardian's request, be held and a final determination made within ten (10) school days after the initial date of exclusion. Such appeal procedures shall subsequently comply with the procedures set forth in this Handbook for a long-term suspension or expulsion and be modified by the Board of Education only to the extent necessary to accomplish the hearing and determination within this shorter time period.

D. Other Forms of Student Discipline. Administrative and teaching personnel may take actions regarding student behavior, other than removal of students from school, which are reasonably necessary to aid the student, further school purposes, or prevent interference with the educational process. Such actions may include, but are not be limited to, counseling of students, parent conferences, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, restriction of extracurricular activity, or requirements that a student receive counseling, psychological evaluation, or psychiatric evaluation upon the written consent of a parent or guardian to such counseling or evaluation. The actions may also

include in-school suspensions. When in-school suspensions, after-school assignments, or other disciplinary measures are assigned, the student is responsible for complying with such disciplinary measures. A failure to serve such assigned discipline as directed will serve as grounds for further discipline, up to expulsion from school.

Section 3 Student Conduct Expectations

Students are not to engage in conduct which causes or which creates a reasonable likelihood that it will cause a substantial disruption in or material interference with any school function, activity or purpose or interfere with the health, safety, well being or rights of other students, staff or visitors.

A. Behavior Definitions & Discipline Grid

Behavior	Definition
Abusive Language/Gross Disrespect	Language that is violent or grossly disrespectful in nature that is directed at another student or adult (i.e. derogatory name directed at another person, cussing at a teacher in a hurtful or violent way)
Alcohol (possession or use)	Student is in possession of or under the influence on school grounds or school events.
Assigned Place	Student is not where he/she is supposed to be as documented by a pass from the teacher.
Bomb Threat	Student delivers a message of possible explosive materials being on-campus, near campus, and/or pending explosions.
Bullying Behaviors/Teasing	Student delivers disrespectful messages (verbal or gestural) to another person that includes taunting, teasing, intimidation, or written notes. Disrespectful messages include negative comments based on race, religion, gender, age and/or national origin. (i.e. hurting or intimidating verbally, taunting, flipping the bird, threatening to beat up).
Defiance	Repeated refusal to cooperate or exhibit behaviors that contradict teacher's request. Examples: excessive arguing, ignoring adult, refusal to follow directions, rude interactions, talking back
Disability Harassment	The targeting of an individual because of their disability through verbal language, written language, or actions.
Disrespect	Behavior exhibited toward students or staff that are rude and excessive in nature.
Disruption	Behavior causing an interruption in a class or activity. (i.e. sustained loud talk, yelling, screaming, horseplay or roughhousing, and/or sustained out-of-seat behavior)
Drugs (possession or use)	Be under the influence, possess, transport illegal drugs, over the counter drugs, prescription drugs, controlled substances, drug paraphernalia, chemicals, precursor chemicals, cereal malt beverages, and alcohol at

	school, on or in, or while utilizing school property, or at school sponsored activities, programs, or events
Drugs (Intent to distribute or manufacture)	Possession or manufacturing of drugs on school property, or at school sponsored activities, programs, or events with intent to distribute.
Explosive Devise/Combustible	Student is in possession of substances/objects readily capable of causing bodily harm and/or property damage (i.e. matches, lighters, firecrackers, gasoline, lighter fluid).
False Fire Alarm/911 Call	A call to the fire department or police station that was a prank or a joke.
Fighting	A fight is any exchange of physical aggression such as hitting, kicking, biting, by two or more students. All students involved in a fight will receive consequences or suspension depending on the severity.
Horseplay-Inappropriate Physical Contact	Student delivers inappropriate physical contact toward another student without the intent to harm, horseplay.
Inappropriate Use of Technology	Student misuses school computers. (i.e. unapproved Internet sites, use of another student's password/files, emailing, retrieving other's information, downloading materials, chatting, instant messaging) or a student misuses any form of technology.
Instigating A Fight	Behavior that starts situations with other students (i.e. behavior the provokes students into fighting).
Physical Aggression	Behavior causing or threatening physical harm towards others.
Plagiarism/Academic Dishonesty	Cheating defined as copying another's work and claiming it as your own and plagiarism defined as the use of another's original ideas or writing without giving credit to the author. Materials taken from electronic sources are covered as well. Providing work for another student to copy or claim as his/her own. Sending or receiving another student's work via social media, email, text message or any other electronic means shall also be considered academic dishonesty.
Possession of Lewd or Inappropriate Materials	Student is in possession of or has passed on materials that are lewd or inappropriate in nature or can be reasonably predicted to cause a disruption in the school environment. (i.e. inappropriate pictures on phone)
Profanity	Any language that is abusive in nature (i.e. cuss words) that are not directed at a particular individual
Public Displays of Affection	The school is not the place for students to openly display their affection for each other. Inappropriate physical contact will not be allowed.

Racial Harassment	The targeting of an individual because of their race or ethnicity through verbal language, written language, or actions.
Sexual Harassment (Physical)	Student inappropriately touches another person with intent to sexually harass. (i.e. pelvic thrust, touching or grabbing under the clothes, sexual or any unwanted or inappropriate touching)
Sexual Harassment (printed or verbal)	Student delivers disrespectful sexual messages (verbal, written or gestural) to another person that includes threats and intimidation, obscene gestures, pictures, or written notes.
Sexually Inappropriate Behavior	Sexually suggestive actions, behavior that offends
Single Assault	A single assault is when a student carries out physical/verbal aggression, but the other child does not reciprocate. The aggressive student will receive consequences or suspension depending on the severity.
Skipping Class/Leaving Class w/out Permission	Student leaves class/school without permission or stays out of class/school without permission. Student is not in his/her assigned area.
Theft	The action or crime of stealing.
Threat	Any verbal warning or challenge given to another person.
Tobacco (possession or use)	Student is in possession of or using tobacco.
Vandalism	Student deliberately impairs the usefulness of property. Student participates in an activity that results in substantial destruction or disfigurement of property. Student defaces school property leaving a permanent marking (i.e. band instruments, art supplies, athletic equipment, computers, writing on property that is not theirs, tearing and/or writing in textbooks).
Weapon	Student is in possession of knives or guns (real or look-alike) or other objects readily capable of causing bodily harm.

Behavior	**1st Offense**	**2nd Offense**	**3rd Offense**	**4th Offense**	**5th Offense**
Abusive Language/Gross Disrespect	Step 2-5	Step 3-5	Step 4-5	Step 5-6	Step 5-6
Alcohol (Possession of Use)	Step 5	Step 5- 6			
Assigned Place	Step 1-2	Step 2-3	Step 3-4	Step 4	Step 4-5
Bomb Threat	Step 5	Step 6			
Bullying/Teasing	Step 1	Step 2-5	Step 3-5	Step 4-5	Step 5
Defiance	Step 1-3	Step 2-6			
Disability Harassment	Step 1-5	Step 1-6			
Disrespect	Step 1-3	Step 2-4	Step 3-4	Step 4-5	Step 5
Disruption	Step 1-3	Step 2-3	Step 3-4	Step 4-5	Step 4-5

Drugs (Possession or Use)	Step 5	Step 6-7			
Drugs (Intent to Distribute)	Step 5-7	Step 6-7			
Explosive Device/Combustible	Step 4-6	Step 4-6			
False Alarm/911 Call	Step 5	Step 6			
Fighting	Step 5	Step 5-6			
Horseplay (Inappropriate physical contact)	Step 1-3	Step 2-3	Step 3-4	Step 3-5	Step 4-5
Inappropriate Use of Technology	Step 1-2	Step 2-3	Step 3-4	Step 4	Step 5
Instigating a Fight	Step 2	Step 3	Step 4	Step 4-5	Step 4-5
Physical Aggression	Step 3-5	Step 4-6	Step 5-6	Step 5-6	Step 5-6
Plagiarism/Academic Dishonesty	Step 1-3	Step 2-3	Step 3	Step 4	Step 4-5
Possession of Inappropriate Materials	Step 1	Step 2-3	Step 3-4	Step 4-5	Step 4-5
Profanity	Step 1-3	Step 2-3	Step 3-4	Step 4	Step 4-5
Public Displays of Affection	Step 1-5	Step 1-5			
Racial Harassment	Step 5	Step 5-6			
Sexual Harassment	Step 5	Step 5-6			
Sexually Inappropriate Behavior	Step 3-4	Step 4	Step 5		
Single Assault	Step 5	Step 6			
Skipping Class/Leaving without permission	Step 1-2	Step 2-3	Step 3	Step 4	Step 4
Theft	Step 3-4	Step 4-6			
Threat	Step 2-5	Step 3-5	Step 4-5	Step 5	Step 5
Tobacco	Step 4	Step 4	Step 4	Step 5	Step 5
Vandalism	Step 2-4	Step 4-5	Step 5	Step 5	Step 6
Weapon	Step 5	Step 5-7			

Office Referral- Serious infractions will be dealt with administrative action

Step 1- Conference

A formal conference is held between the student and one or more school officials. During the conference, the student must agree to correct his/her behavior.

Step 2- Detention/Loss of Privileges

If the problem or behavior persists a student may be assigned a lunch/recess detention or time before/after school. Parents will be notified.

Step 3- Class Suspension

Student may be removed from one or more classrooms or multiple periods that they are having problems in. Parents will be notified.

Step 4- In School Suspension

The student is removed from class but remains in school. Parents will be notified.

Step 5- Out of School Suspension (Short Term)

The student is removed from school up to five (5) school days. A parent or guardian will be notified and asked to come to school to pick the student up from school. During this time a student is not allowed to be on school grounds or participate in extracurricular activities.

Step 6- Out of School Suspension (Long Term)

The Student is removed from the school setting for more than five (5) school days but less than twenty (20) school days. During this time the student is not allowed to be on school grounds or participate in extracurricular activities.

Step 7- Expulsion from school

The student will be expelled from attendance in all schools, grounds, and activities of or within the system for a period not to exceed the remainder of the semester in which it took effect unless the misconduct occurred within ten (10) days prior to end of the semester.

A. Grounds for Short-Term Suspension, Long-Term Suspension, Expulsion or Mandatory Reassignment. The following conduct has been determined by the Board of Education to have the potential to seriously affect the health, safety or welfare of students, staff, and other persons or to interfere with the educational process otherwise seriously. Such conduct constitutes grounds for long-term suspension, expulsion, or mandatory reassignment, and any other lesser forms of discipline. The conduct is subject to the consequence of long-term suspension, expulsion, or mandatory reassignment where it occurs on school grounds, in a vehicle owned, leased, or contracted by the school and being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or an employee's designee, or at a school-sponsored activity or athletic event.

a. Willfully disobeying any reasonable written or oral request of a school staff member, or the voicing of disrespect to those in authority.

b. Use of violence, force, coercion, threat, intimidation, harassment, or similar conduct in a manner that constitutes a substantial interference with school purposes or making any communication that a reasonable recipient would interpret as a serious expression of an intent to harm or cause injury to another.

c. Willfully causing or attempting to cause substantial damage to property, stealing or attempting to steal property of substantial value, repeated damage or theft involving property, or setting or attempting to set a fire of any magnitude.

d. Causing or attempting to cause personal injury to any person, including any school employee, school volunteer, or student. Personal injury caused by accident, self-defense, or other action undertaken on the reasonable belief that it was necessary to protect some other person shall not constitute a violation of this subdivision.

e. Threatening or intimidating any student for the purpose of or with the intent of obtaining money or anything of value from such student or making a threat which causes or may be expected to cause a disruption to school operations.

f. Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a weapon or that has the appearance of a weapon or bringing or possessing any explosive device, including fireworks.

g. Engaging in selling, using, possessing, or dispensing of alcohol, tobacco, narcotics, drugs, controlled substance, or an inhalant; being under the influence of any of the above; possession of drug paraphernalia, or the selling, using, possessing, or dispensing of an imitation controlled substance as defined in section 28-401 of the Nebraska statutes, or material represented to be alcohol, narcotics, drugs, a controlled substance or inhalant. Tobacco means any tobacco product (including but not limited to cigarettes, cigars, and chewing tobacco), vapor products (such as e-cigarettes), electronic nicotine delivery systems, alternative nicotine products, tobacco product look-alikes, and products intended to replicate tobacco products either by appearance or effect. Use of a controlled substance in the manner prescribed for the student by the student's physician is not a violation. The term "under the influence" has a less strict meaning than it does under criminal law; for school purposes, the term means any level of impairment and includes even the odor of alcohol or illegal substances on the breath or person of a student; also, it includes being impaired by reason of the abuse of any material used as a stimulant.

h. Public indecency or sexual conduct. This includes "deep fakes" or other computer-generated images of other students or staff intended to bully, harass, intimidate, or humiliate another student or staff member.

i. Engaging in bullying, which includes any ongoing pattern of physical, verbal, or electronic abuse on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose by a school employee or a school employee's designee, or at school-sponsored activities or school-sponsored athletic events.

j. Sexually assaulting or attempting to sexually assault any person. This conduct may result in an expulsion regardless of the time or location of the offense if a complaint alleging such conduct is filed in a court of competent jurisdiction.

k. Engaging in any activity forbidden by law which constitutes a danger to other students or interferes with school purposes. This conduct may result in an expulsion regardless of the time or location of the offense if the conduct creates or had the potential to create a substantial interference with school purposes, such as the use of the telephone or internet off-school grounds to threaten.

l. A repeated violation of any rules established by the school district or school officials if such violations constitute a substantial interference with school purposes, including (but not limited to) a violation of the District's dress code and electronic communication device rules.

m. Truancy or failure to attend assigned classes or assigned activities; or tardiness to school, assigned classes or assigned activities.

n. The use of language, written or oral, or conduct, including gestures, which is profane or abusive to students or staff members. Profane or abusive language or conduct includes, but is not limited to, that which is commonly understood and intended to be derogatory toward a group or individual based upon race (including skin color, hair texture and protective hairstyles), gender, disability, national origin, or religion.

o. Willfully violating behavioral expectations for riding school buses or vehicles.

In addition to the foregoing, a student who engages in the following conduct shall be expelled for the remainder of the school year in which it took effect if the misconduct occurs during the first semester, and if the expulsion for such conduct takes place during the second semester, the expulsion shall remain in effect for the first semester of the following school year, with the condition that such action may be modified or terminated by the school district during the expulsion period on such terms as the administration may establish:

a. The knowing and intentional use of force in causing or attempting to cause personal injury to a school employee, school volunteer, or student, except if caused by accident, self-defense, or on the reasonable belief that the force used was necessary to protect some other person and the extent of force used was reasonably believed to be necessary, or

b. The known and intentional possession, use, or transmission of a dangerous weapon other than a firearm. The term "dangerous weapon" includes any personal safety or security device (such as tasers, mace, and pepper spray). If a student desires to carry or possess a personal safety or security device, the student must obtain prior approval from the building principal before bringing such device to school grounds. If a student obtains prior approval from the building principal, the student must store the device during the school day in the student's locker, in the main office or in another secure location designated by the building principal. A student shall not carry a personal safety or security device during the school day.

Further, a student will be expelled for one (1) calendar year if the student knowingly and intentionally possesses, uses, or transmits a firearm on school grounds, in a school-owned or utilized vehicle, or during an educational function or event off school grounds, or at a school-sponsored activity or athletic event. The term "firearm" means a firearm as defined in 18 U.S.C. 921, as that statute existed on January 1, 1995. The only exception to this rule is if the student obtains prior written permission to bring the firearm on school grounds by the Superintendent for a school-related purpose.

B. Additional Student Conduct Expectations and Grounds for Discipline

The following additional student conduct expectations are established. Failure to comply with such rules is grounds for disciplinary action. When such conduct occurs on school grounds, in a vehicle owned, leased, or contracted by a school being used for a school purpose or in a vehicle being driven for a school purpose by a school employee or by his or her designee, or at a school-sponsored activity or athletic event, the conduct is grounds for long-term suspension, expulsion or mandatory reassignment.

(1) Student Appearance: Students at Callaway Public Schools are expected to dress in a way that is appropriate for the school setting. Students should not dress in a manner that is dangerous to the health and safety of anyone or interferes with the learning environment or teaching process in our school. Following is a list of examples of attire that will not be considered appropriate, such list is not exclusive and other forms of attire deemed inappropriate by the administration may be deemed inappropriate for the school setting:

a. Clothing should provide coverage so as to not create a disruption or distraction to the learning environment. Examples include, but are not limited to:

b. Bottoms (Shorts, Skirts, or Pants) that do not provide adequate coverage.
c. Shirts such as spaghetti straps, tank tops with thin upper strips, shirts that show a bare midriff, or shirts that have been modified to show the side profile of the individual wearing it.
d. Clothing or jewelry that advertises or promotes beer, alcohol, tobacco, or illegal drugs.
e. Clothing or jewelry that could be used as a weapon (chains, spiked apparel) or that would encourage "horse-play" or that would damage property (e.g. cleats).
f. Head wear including hats, caps, bandannas, and scarves;
g. Clothing or jewelry which exhibits nudity, makes sexual references or carries lewd, indecent, or vulgar double meaning.
h. Clothing must be clean. Clothing that is soiled or has an odor to the point that it causes a distraction to the learning environment will not be allowed.

Consideration will be made for students who wear special clothing as required by religious beliefs, disability, or to convey a particularized message protected by law. The final decision regarding attire and grooming will be made by the Principal or Superintendent. In the event a student is uncertain as to whether a particular item or method of grooming is consistent with the school's guidelines, the student should contact the Principal for approval, and may also review such additional posting of prohibited items or grooming which may be available in the Principal's office.

Coaches, sponsors or teachers may have additional requirements for students who are in special lab classes, students who are participants in performing groups or students who are representing the school as part of an extracurricular activity program.

On a first offense of the dress code, the student may call home for proper apparel. If clothes cannot be brought to school, the student will be provided with appropriate clothes. Students will not be allowed to leave campus to change clothes. Continual violations of the dress code will result in more stringent disciplinary actions. up to expulsion. Further, in the event the dress code violation is determined to also violate other student conduct rules (e.g., public indecency, insubordination, expression of profanity, and the like), a first offense of the dress code may result in more stringent discipline, up to expulsion.

(2) Electronic Communication Devices

a. Philosophy and Purpose. Callaway Public Schools prohibits the use of cell phones or other electronic communication devices by students during the school day or attending a school instructional function except as provided otherwise below. The use of electronic devices can be disruptive to the educational process. In order to maintain a secure and orderly learning environment, and to promote respect and courtesy regarding the use of electronic devices, the District hereby establishes the following rules and regulations governing student use of electronic devices, and procedures to address student misuse of electronic devices.

b. Definitions.

(1) "Electronic communication devices" means any device which transmits by electronic means any writing, sound, visual image, or data of any nature to another electronic communication device. This includes, but is not limited to, cell phones, tablets, "smart" watches, earbuds, headphones, and gaming devices. and other electronic or battery powered instruments which transmit voice, text, or data from one person to another.

(2) "Sexting" means generating, sending or receiving, encouraging others to send or receive, or showing others, through an electronic device, a text message, photograph, video or other medium that:

(i) Displays sexual content, including erotic nudity, any display of genitalia, unclothed female breasts, or unclothed buttocks, or any sexually explicit conduct as defined at Neb. Rev. Stat. § 28-1463.02; or

(ii) Sexually exploits a person, whether or not such person has given consent to creation or distribution of the message, photograph or video by permitting, allowing, encouraging, disseminating, distributing, or forcing such student or other person to engage in sexually explicit, obscene or pornographic photography, films, or depictions; or,

(iii) Displays a sexually explicit message for sexual gratification, flirtation or provocation, or to request or arrange a sexual encounter.

c. Possession and Use of Electronic Devices.

Students are only permitted the use of cell phones during the school day under the following circumstances:

1. When required by an IEP or 504 plan.
2. When authorized by the district for educational purposes.
3. In the case of an emergency or perceived threat of danger.
4. When necessary to monitor or manage a student's health care.
5. When appropriate under District policies or otherwise allowed by an appropriate school employee.

Students who are caught using their cell phones will surrender the cell phone to the teacher, it will be available to be picked up at the end of the day from the office.

Students will only be permitted to use cell phones before school and after school.

Students who refuse to surrender their cell phone if caught using it in class will be referred to the office where students will be placed in ISS for the remainder of the day.

d. Violations

(1) Prohibited Use of Electronic Devices: Students shall not use electronic devices for: (a) activities which disrupt the educational environment; (b)

illegal activities in violation of state or federal laws or regulations; (c) unethical activities, such as cheating on assignments or tests; (d) immoral or pornographic activities; (e) activities in violation of Board or school policies and procedures relating to student conduct and harassment; (f) recording others (photographs, videotaping, sound recording, etc.) without direct administrative approval and consent of the person(s) being recorded, other than recording of persons participating in school activities that are open to the public; (g) "sexting;" or (h) activities which invade the privacy of others. Such student misuses will be dealt with as serious school violations, and immediate and appropriate disciplinary action will be imposed, including, but not limited to, suspension and expulsion from school.

(2) Disposition of Confiscated Electronic Devices: Electronic devices possessed or used in violation of this policy may be confiscated by school personnel and returned to the student or parent/guardian at an appropriate time. If an electronic device is confiscated, the electronic device shall be taken to the school's main office to be identified, placed in a secure area, and returned to the student and/or the student's parent/guardian in a consistent and orderly way.

(i) First Violation: Depending upon the nature of the violation and the imposition of other appropriate disciplinary action, consequences at a minimum may include a relinquishment of the electronic device to the school administration and a conference between the student and school principal or assistant principal. The electronic device shall remain in the possession of the school administration until such time as the student personally comes to the school's main office and retrieves the electronic device at the end of the current school day.

(ii) Second Violation and Subsequent Offences: Depending upon the nature of the violation and the imposition of other appropriate disciplinary action, consequences at a minimum may include a relinquishment of the electronic device to the school administration and a conference between the student and his/her parent/guardian and the school administration. The electronic device may remain in the possession of the school administration until such time as the student's parent/guardian personally comes to the school's main office and retrieves the electronic device. Students may receive additional consequences.

e. Penalties for Prohibited Use of Electronic Devices:

Students who receive a "sexting" message are to report the matter to a school administrator. and then delete such messages from their electronic device. Students shall not participate in sexting or have any "sexting" message on their

electronic devices regardless of when the message was received while on school grounds or at a school activity. Students who violate the prohibitions of this policy shall be subject to the imposition of appropriate disciplinary action, up to and including expulsion, provided that at a minimum the following penalties shall be imposed:

(i) Students found in possession of a "sexting" message shall be subject to a one (1) day suspension from school.
(ii) Students who send or encourage another to send a "sexting" message shall be subject to a five (5) day suspension from school.

f. Reporting to Law Enforcement.

Violations of this policy regarding the prohibited use of electronic devices that may constitute a violation of federal or state laws and regulations, including, but not limited to, the Nebraska Child Protection Act or the Nebraska Child Pornography Prevention Act shall be reported to appropriate legal authorities and law enforcement.

g. Responsibility for Electronic Devices.

Students or their parents/guardians are expected to claim a confiscated electronic device within ten (10) days of the date it was relinquished. The school shall not be responsible, financially or otherwise, for any unclaimed electronic devices. By bringing such devices to school, students and parents authorize the school to dispose of unclaimed devices at the end of each semester. The District is not responsible for the security and safekeeping of students' electronic devices and is not financially responsible for any damage, destruction, or loss of electronic devices.

(3) Harassment and Bullying Policy: One of the missions of Callaway Public Schools is to provide safe and secure environments for all students and staff. Positive behaviors (non-violence, cooperation, teamwork, understanding, and acceptance of others) are encouraged in the educational program and required of all students and staff. Inappropriate behaviors (bullying, intimidation and harassment are to be identified and corrected. Students and staff are to avoid such behaviors. Strategies and practices are implemented to reinforce positive behaviors and to discourage and protect others from inappropriate behaviors.

"Bullying" is behavior where one person or group engages in harmful action towards another person or group acting on a real or perceived imbalance of power or view of superiority. The behavior typically includes verbal (e.g. teasing or name-calling) and physical aggression (e.g., hitting, pushing), threatening, excluding or ignoring, spreading rumors, or taking, defacing or destroying the others' property. "Harassment" includes the same actions, though not necessarily from a standpoint of perceived power. Harassment is prohibited. Bullying and harassment is a violation of student conduct rules and appropriate disciplinary

measures, up to expulsion, will be enforced. When bullying or harassment is done on the basis of gender, disability, race, or other protected status, it is considered a very serious offense for which expulsion may be a likely consequence depending on the severity of the conduct.

Students who are the victim of bullying or harassment or who observe such occurrences are to promptly report the problem to their teacher or to the Principal so the problem can be addressed. Students who make reports of bullying activity will not be retaliated against for making the report.

(4) Specific Rule Items: The following conduct may result in disciplinary action which, in the repeated violations, may result in discipline up to expulsion.

a. Students must have a pass when not in class during class time. Students are to use the pass only for the purpose requested. For example, if given a pass to use the restroom, the student must promptly proceed to and use the nearest restroom and promptly return to class.

b. Students are expected to bring all books and necessary materials to class. This includes study halls.
c. Assignments for all classes are due as assigned by the teacher.
d. Students are not to operate the mini-blinds or the windows without permission of the teacher.
e. Classes are ended by the teacher. Students are not to begin to pack up or leave the class until the dismissal bell has rung or the teacher has dismissed the class.
f. Students are to be in their seats and ready for class on the tardy bell.
g. Special classes such as Industrial Technology, Art, P.E., and computer courses will have other safety or clean-up rules that will be explained to students by that teacher which must be followed.
h. Students are not to bring "nuisance items" to school. A nuisance item is something that is not required for educational purposes and which would cause a distraction to the student or others.
i. Students are to stand back from the entry steps and doors in the mornings before school and at noon before the bell so that others may pass in and out of the entry doors.
j. Snow handling is prohibited.

(5) Network, E-Mail, Internet and Other Computer Use Rules:

(a) General Rules:

(i) The network is provided to staff and students to conduct research and communicate with others. Access to network services is given to staff and students who have agreed to act in a responsible manner. Parental permission is required for student use. Access for all staff and students is a privilege and not a right.

(ii) Individual users of the district network are responsible for their behavior, actions, problems, and communications involving and over the network. Users will comply with district rules and will honor the agreements they have signed. Beyond clarification of such rules, the district is not

responsible for restricting, monitoring, editing, or controlling the information, equipment or communications of individuals utilizing the network or the end product or result of such utilization.

(iii) Network storage areas shall be treated like school lockers for students. Network administrators may review files, information, equipment, messages and communications of staff and students to maintain system integrity and ensure that users are using the network system responsibly. Users should not expect that files or any information stored or otherwise used or retained on the network, district servers, or in computers, will be private. No reasonable expectation of privacy shall exist in relation to network use.

(iv) Users should not expect, and the district does not warrant, any information or products obtained from the network, that files or information stored, obtained or used on the network will be private, and use of the network waives and relinquishes all such privacy rights, interests or claims to confidentiality the user may have under state or federal law.

(v) The district will not be liable for, and does not warrant in any way, purchases made by any user over the network. Users shall not make purchases of goods and/or services via the district's network.

(b) Policy and Rules for Acceptable Use of Computers and the Network: The following policy and rules for acceptable use of computers and the network, including Internet, shall apply to all district administrators, faculty, staff and students. The term "Users", as contained herein, shall apply to all such individuals. The Superintendent, or the Superintendent's designee, is hereby delegated all authority and is the ultimate person in charge of the district network and technology resources or equipment, and the same shall also be under the direct supervision of the site or building administrator where located, sometimes herein called "network administrators."

(i) Users shall not erase, remake, or make unusable anyone else's computer, information, files, programs or disks. In addition to any other disciplinary action or legal action that may occur, any user violating this rule shall be liable for any and all damages to the computer, information, files, programs or disks.

(ii) Users shall not let other persons use their name, account, log-on password, or files for any reason (except for authorized staff members).

(iii) Users shall not use or try to discover another user's account or password.

(iv) Users shall not use the computers or network for non-instructional or non-administrative purposes (e.g., games or activities for personal profit).

(v) Users shall not use the computer for unlawful purposes, such as illegal copying or installation of unauthorized software.

(vi) Users shall not copy, change, or transfer any software or documentation provided by teachers, or other students without permission from the network administrators.

(vii) Users shall not write, produce, generate, copy, propagate, or attempt to introduce any computer code, software or information designed to self-replicate, damage, or otherwise hinder the performance of the network

or any computer's memory, file system, or software. Such software is often called a bug, virus, worm, Trojan horse, or similar name.

(viii) Users shall not use the computer to annoy or harass others with language, images, or threats. Users shall not access, accept, create or send any obscene, vulgar, lewd, tasteless, or objectionable messages, information, language, or images.

(ix) Users shall not damage the network or equipment, damage information belonging to others, misuse network resources, or allow others to misuse network resources. In addition to any other disciplinary action or legal action that may occur, any user violating this or any other rule shall be liable for any and all damages to the computer, network, information, files, programs or disks.

(x) Users shall not tamper with computers, networks, printers, or other associated equipment except as directed by the teacher or network administrator.

(xi) Users shall not take technology equipment (hardware or software) from the school grounds or remove such from computer work areas without written permission of the network administrator.

(c) Etiquette and Rules for Use of Computers and the Network: All users of computers and the network are expected to abide by the generally accepted rules of network etiquette. Informal rules of behavior have evolved for the use of and communication on the network, Internet and other on-line services. Breaches can result in harsh criticism by others. These rules of behavior include (but are not limited to) the following:

(i) Be polite. Do not become abusive in your messages to others.

(ii) Use appropriate language. Do not swear, use vulgarities or any other inappropriate language, message, information or images.

(iii) Do not reveal your personal account, address or phone numbers, or that of other students or colleagues.

(iv) Note that electronic mail (e-mail) is specifically not guaranteed to be private. People who operate the system do have access to mail. Messages relating to or in support of illegal activities may be reported to the authorities. Messages which violate the rules will result in disciplinary action.

(v) All communications and information accessible via the network should be assumed to be private property of others.

(vi) Do not place unlawful information on any network system.

(vii) Keep paragraphs and messages short and to the point. Focus on one subject per message.

(viii) Include your signature at the bottom of e-mail messages. Your signature footer should include your name, position, affiliation, and network or Internet address.

(ix) Other rules may be established by the network administrators or teachers from time to time.

(d) Penalties for Violation of Rules: All of the policies, rules, and procedures for acceptable use of computers and the network are intended to make the computers and the network more reliable for users. They are also intended to minimize the burden of administering the networks so that more time can be spent on education and enhancing services. Use of the computer and access to telecommunications resources is a privilege and not a right. Violation of the policies, rules, and procedures concerning the use of computers and the network may result in disciplinary action up to, and including, loss of access, suspension and/or expulsion of students from school and loss of access, suspension, termination, non-renewal or cancellation of the contract of administrators, teachers, or other school employees.

(e) Student and Parent Agreements: Students and parents may be required to sign a computer and network use agreement as a condition of the student being permitted to use such equipment.

(6) Risks of -Social Networking:

The purpose of this message is to give our students information about the risks of using similar social networking sites.

These sites are public sources of information. The information may be seen by your school administrators, your parents, and law enforcement. It is also accessible to people who you don't even know now, but may later want to impress—such as university admissions and scholarship officials and prospective employers. In fact, many large companies now search the internet as a means of conducting background checks on job applicants. What you say now on social networking sites may affect you years later.

What you say now on social networking sites may also affect you right now. Pictures or writings that show that you have violated student conduct rules may result in school discipline. A picture of a student drinking a beer may very well lead to a suspension from activities if the school learns about it. Criminal charges may be filed against you based on information posted on social networking sites

Here are some common sense guidelines that you should follow when using social networking sites:

- Don't forget that your profile is in a public forum. Don't post anything you wouldn't want the world to know (e.g., your phone number, address, IM screens name, or specific whereabouts).
- Avoid posting anything that would make it easy for a stranger to find you, such as where you hang out every day after school.
- People aren't always who they say they are. Be careful about adding strangers to your friends list. It's fun to connect with new friends on social networking sites from all over the world, but avoid meeting people in

person whom you do not fully know. If you must meet someone, do it in a public place and bring a friend or trusted adult.

- Harassment, hate speech and inappropriate content should be reported. If you feel someone's behavior is inappropriate, react. Talk with a trusted adult, or report it to appropriate social networking site or the authorities.
- Don't post anything that would embarrass you later. Think twice before posting a photo or info you wouldn't want your parents or boss to see!
- Don't mislead people into thinking that you're older or younger. We urge all students to following these common sense guidelines.

Section 4 Reporting Student Law Violations:

(1) Cases of law violations or suspected law violations by students will be reported to the police and to the student's parents or guardian as soon as possible.

(2) When a Principal or other school official releases a minor student to a peace officer (e.g., police officer, sheriff, and all other persons with similar authority to make arrests) for the purpose of removing the minor from the school premises, the Principal or other school official will take immediate steps to notify the parent, guardian, or responsible relative of the minor regarding the release of the minor to the officer and regarding the place to which the minor is reportedly being taken. An exception applies when a minor has been taken into custody as a victim of suspected child abuse; in that event the Principal or other school official shall provide the peace officer with the address and telephone number of the minor's parents or guardian.

(3) In an effort to demonstrate that student behavior is always subject to possible legal sanctions regardless of where the behavior occurs it shall be the policy of the Callaway Public Schools to notify the proper legal authorities when a student engages in any of the following behaviors on school grounds or at a school sponsored event:

(a) Knowingly possessing illegal drugs or alcohol.
(b) Assault.
(c) Vandalism resulting in significant property damage.
(d) Theft of school or personal property of a significant nature.
(e) Automobile accident.
(f) Any other behavior which significantly threatens the health or safety of students, staff or other persons or which is required by law to be reported.

Callaway Public Schools

"Creating Positive Stories"

PO Box 280
101 N Needham
Callaway, NE 68825

Phone: 308-836-2272
Fax: 308-836-2771
www.callawaypublicschools.org

November 5, 2026

Callaway School Board
James Phelps, Board President

I want to thank the board for giving me the opportunity to serve the Callaway Public School District. While I am very proud of the progress we have made in the past 2 and a half years, I feel that there is so much more to accomplish. I appreciate the support of the board and the community of Callaway and I hope that you still have confidence in my ability to lead our school.

Please let this letter serve as my request for a contract extension. My current contract is for the 2026-27 through 2027-28 school years. If the board is in agreeance we can extend this contract to the 2028-2029 school year with the intention of negotiating salary for the 2027-28 school year.

J.D. Furrow
Superintendent
Callaway Public Schools

TEAM™
PHYSICAL THERAPY P.C.
Together Empowering Able Movement

Broken Bow Office:
325 South 1st Avenue
Broken Bow, NE 68822
P: (308) 872-5111
F: (308) 872-5115

E-Mail: office@myteampt.com
Website: www.myteampt.com

SPECIAL EDUCATION SERVICES CONTRACT
for
PHYSICAL THERAPY

Agreement made from August 1, 2027 to July 31, 2028 for physical therapy, between the **Callaway Public Schools** in the County of Custer, State of Nebraska, hereinafter referred to as the District and **TEAM Physical Therapy, P.C.**, hereinafter referred to as the Servicing Agent.

The Servicing Agent will be responsible for providing **physical therapy services** to the referred student, including but not limited to direct services; screening, formal evaluation, family/staff training, treatment (including consultation for purchase and use of equipment, casting for orthotics, fabrication of splints and positioning equipment), and indirect services; meetings (Individualized Education Program (IEP), Individual Family Service Plan (IFSP), special education meetings, staffing, Multi-Disciplinary Team (MDT), Routine Based Intervention (RBI), etc), preparation of reports, documentation, telephone calls, text messages, zoom or video conferencing, collaboration, packets and e-mails. Therapist will provide written documentation of all services, written reports on student's progress as requested, and the written annual IEP or IFSP with reviews as requested.

The Therapist will provide written or typed reports, progress notes, MDT, RBI, IEPs, IFSPs, etc. The Servicing Agency will provide the clerical staff to meet the dictation needs and all forms. The District will be responsible for coordinating and distributing information required by therapist for delivery of services.

All services provided by the Servicing Agent must be directly related to the identified educational needs of the student and family, including written reports of all educational results and recommendations, as well as goals and objectives on the IEP or IFSP.

The Servicing Agent agrees to formally bill for services rendered on a monthly basis. This bill shall occur no later than the 10th of each month, and the District agrees to pay the Servicing Agent within 30 days of the receipt of each formal bill. Bills received after the 24th of the month may require a 60-day delay prior to payment. The fee for the service will be the Nebraska Department of Education approved reimbursement rate per hour for direct and indirect services, travel time, and mileage from the closest TEAM Physical Therapy facility at the current IRS reimbursement per mile, or amount as mandated by the state.

Mary Ross DPT _____ 11/3/26
Mary Ross, PT, DPT TEAM Physical Therapy, P.C. Date
Owner/Servicing Agency Representative

_____ _____
JD Furrow Date
Callaway Public Schools Superintendent

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Mary Ross DPT — 11/3/26
Mary Ross, PT, DPT TEAM Physical Therapy, P.C. — Date
Owner/Servicing Agency Representative

_____ — _____
JD Furrow — Date
Callaway Public Schools Superintendent