

Board of Education Regular Meeting

Monday, March 16, 2026 6:00 PM

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

Attendance Taken at 5:49 PM.

Colby Fisher: Absent

Pam Holcomb: Absent

Tom Osmond: Absent

Jennifer Jackson: Present

Amy Staples: Present

JD White: Present

Attendance Update Taken at 5:52 PM.

Colby Fisher: Present

Tom Osmond: Present

Attendance Update Taken at 5:55 PM.

Pam Holcomb: Present

I. Opening Procedures

I.A. Call Meeting to Order

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

I.B. Pledge of Allegiance

I.C. Announce Open Meetings Act Posting and Location

II. Excuse Absentee Members

III. Verification of Publication and Notification

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

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

IV. Minutes of Previous Board Meeting(s)

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

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

V. Treasurer's Report and Claims Report

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

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

VI. District Accolades

District Speech Today

NHS/NBHS Inductions next week

State Speech next Saturday

State FFA upcoming

State HOSA had no qualifiers

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

VII. Public Comments

VIII. Visitors

IX. Board Comments

Pam Holcomb updated fellow board members on current legislation.
The board enjoyed participating in High Five Friday last week.

X. Administrator Comments

XI. Discussion And Action Items

XI.A. Resignations/New Hires

Motion to accept the contracts Ally Phillips and Riley Denson for sch Passed with a motion by JD White and a second by Jennifer Jackson.

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

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

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

Joey Hajda would like to retire at semester of the 2026-2027 school year.

Ally Phillips has been offered a contract for the open band position for the 2026-2027 school year and Riley Denson has been offered the open Kindergarten position for said school year.

XI.A.1. Ally Phillips

XI.A.2. Joey Hajda

XI.A.3. Riley Denson

XI.A.4. Wetovick

XI.B. Superintendent Contract

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

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

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

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

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

XI.C. State Testing

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

XI.D. Community Cleanup Day

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

XI.E. District Report Card

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

XII. Set Next Meeting Date

Monday, April 6th Work Session noon
Monday, April 20th Board Meeting 6 pm

XIII. Adjournment

Motion to adjourn meeting at 6:40 pm Passed with a motion by JD White and a second by Jennifer Jackson.
Colby Fisher: Yes, Pam Holcomb: Yes, Jennifer Jackson: Yes, Tom Osmond: Yes, Amy Staples: Yes, JD White: Yes

Board President

Board Secretary

Board of Education Regular Meeting

Monday, February 16, 2026 12:00 PM

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

Attendance Taken at 11:57 AM.

Colby Fisher: Absent

Tom Osmond: Absent

Pam Holcomb: Present

Jennifer Jackson: Present

Amy Staples: Present

JD White: Present

Attendance Update Taken at 11:58 AM.

Tom Osmond: Present

I. Opening Procedures

I.A. Call Meeting to Order

Meeting called to order by President Tom Osmond at 12:03 pm

I.B. Pledge of Allegiance

I.C. Announce Open Meetings Act Posting and Location

II. Excuse Absentee Members

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

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

III. Verification of Publication and Notification

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

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

IV. Minutes of Previous Board Meeting(s)

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

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

V. Treasurer's Report and Claims Report

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

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

VI. District Accolades

District Wrestling went very well. Thanks to all those that helped with this event.

State wrestling begins this week. BBPS is sending 4 girl wrestlers and 4 boy wrestlers.

VII. Public Comments

VIII. Visitors

IX. Board Comments

Pam Holcomb reported on the current legislative bills at the State.

X. Administrator Comments

The Superintendent discussed with the board new positions to help grow our own Administrative Team.

XI. Discussion And Action Items

XI.A. Resignations/New Hires

Motion to accept the resignation of Nestor Pelayo and Mallory Sekutera effective at the end of the 25-26 school year Passed with a motion by Pam Holcomb and a second by JD White.

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

XI.A.1. Nestor Pelayo, Band

XI.A.2. Mallory Sekutera, Kindergarten

XI.A.3. Darla Steinbrink

Motion to approve the teaching contract of Darla Steinbrink for the 2026-2027 school year
Passed with a motion by Pam Holcomb and a second by Jennifer Jackson.

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

XII. Set Next Meeting Date

XIII. Adjournment

Motion to adjourn meeting at 1:03 pm Passed with a motion by Amy Staples and a second by JD
White.

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

Board President

Board Secretary

Work Session Template

Monday, March 2, 2026 12:00 PM

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

Attendance Taken at 11:44 AM.

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

I. Call Work Session to Order

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

II. Announce Open Meetings Act Posting and Location

III. Excuse Absentee Members

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

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

IV. Verification of Publication and Notification

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

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

V. Public Comment

VI. Discussion Items

VI.A. Administrator Comments

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

VI.A.2. Malachi Behrens, Elementary Principal

VI.A.3. Katie Custer, Special Education

VI.A.4. Darren Tobey, Superintendent

VI.B. Bow Club

Discussion was held on the financial impact of the after-school program.

VI.C. Superintendent Contract

Board President Tom Osmond discussed updates on the contract with Superintendent Darren Tobey.

VI.D. Board Member Appointment

Board members discussed the upcoming process of a new board member at the time of a current board member resigns before their term is complete.

VI.E. Income Budget

President Tom Osmond and Superintendent Darren Tobey gave a presentation on where the income to run the school actually comes from.

VII. Set Board Meeting Agenda

Superintendent Contract

New Hires/Resignations

VIII. Adjournment

Motion to adjourn at 1:17 pm Passed with a motion by JD White and a second by Jennifer Jackson.

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

Board President

Board Secretary

Broken Bow Public School

Cash Summary Report

Feb-26

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$2,603,775.99	\$586,813.63	(\$1,061,039.95)	\$1,354.32	\$2,130,903.99
02	Depreciation Fund	\$113,613.94	\$0.00	(\$94,443.44)	\$0.00	\$19,170.50
05	Activity Fund	\$210,615.39	\$61,881.46	(\$62,861.37)	\$0.00	\$209,635.48
06	School Nutrition Fund	(\$90,711.74)	\$65,821.29	(\$80,448.33)	\$0.00	(\$105,338.78)
08	Special Building Fund	\$546,334.19	\$9,460.86	(\$927,486.12)	\$0.00	(\$371,691.07)
Sub Total		\$3,383,627.77	\$723,977.24	(\$2,226,279.21)	\$1,354.32	\$1,882,680.12

07	Bond Fund	\$6,564,458.98	\$51,539.86	\$131,980.92	\$0.00	\$6,747,979.76
	North Park	5571234.13	1386.46	131980.92		5704601.51
	Middle/High	993224.85	50153.4			1043378.25

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$3,762,179.27	\$819,494.39	(\$955,534.36)	(\$6,777.79)	\$3,619,361.51
02	Depreciation Fund	\$99,204.94	\$0.00	\$0.00	\$0.00	\$99,204.94
05	Activity Fund	\$197,626.89	\$42,039.58	(\$26,776.32)	\$0.00	\$212,890.15
06	School Nutrition Fund	\$48,357.40	\$90,185.75	(\$81,258.56)	(\$9.26)	\$57,275.33
08	Special Building Fund	\$17,456,100.02	\$37,398.93	(\$1,791,222.04)	\$0.00	\$15,702,276.91
Sub Total		\$21,563,468.52	\$989,118.65	(\$2,854,791.28)	(\$6,787.05)	\$19,691,008.84

07	Bond Fund	\$5,682,616.80	\$150,762.78	\$0.00	\$0.00	\$5,833,379.58
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Broken Bow Public School

Cash Summary Report

September 1, 2025 - February 28, 2026

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$3,868,244.71	\$4,966,632.58	(\$6,708,834.05)	\$4,860.75	\$2,130,903.99
02	Depreciation Fund	\$430,335.62	\$0.00	(\$411,165.12)	\$0.00	\$19,170.50
05	Activity Fund	\$227,030.90	\$352,187.29	(\$369,582.71)	\$0.00	\$209,635.48
06	School Nutrition Fund	(\$4,066.02)	\$369,582.78	(\$470,852.74)	(\$2.80)	(\$105,338.78)
08	Special Building Fund	\$6,430,995.19	\$336,935.84	(\$7,139,622.10)	\$0.00	(\$371,691.07)
Sub Total		\$10,952,540.40	\$6,025,338.49	(\$15,100,056.72)	\$4,857.95	\$1,882,680.12

07	Bond Fund	\$6,796,246.58	\$976,105.39	(\$1,024,372.21)	\$0.00	\$6,747,979.76
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Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$3,292,711.63	\$6,334,677.96	(\$6,005,653.05)	(\$2,375.03)	\$3,619,361.51
02	Depreciation Fund	\$121,465.44	\$0.00	(\$22,260.50)	\$0.00	\$99,204.94
05	Activity Fund	\$221,981.74	\$270,689.54	(\$279,781.13)	\$0.00	\$212,890.15
06	School Nutrition Fund	\$77,457.80	\$344,793.45	(\$365,001.94)	\$26.02	\$57,275.33
08	Special Building Fund	\$20,333,360.06	\$664,919.18	(\$10,296,002.33)	\$0.00	\$10,702,276.91
Sub Total		\$24,046,976.67	\$7,615,080.13	(\$16,968,698.95)	(\$2,349.01)	\$14,691,008.84

07	Bond Fund	\$5,359,678.28	\$481,943.66	(\$8,242.36)	\$0.00	\$5,833,379.58
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Broken Bow Public School

Rollup Report

General Fund Expenditures February 2026

Object	Actuals (February 1-28, 2026)	Actuals (YTD)
110 - Salaries of Regular Employees Paid to Non-Instructional	\$2,794.50	\$10,633.51
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$250,605.83	\$1,498,115.87
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$0.00	\$3,057.15
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$9,526.35	\$57,292.28
120 - Salaries of Temporary Employees Paid to Non-Instructional	\$618.39	\$8,749.18
131 - Salaries for Overtime Employees Paid to Teachers/Professional Staff	\$352.50	\$352.50
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$0.00	\$2,901.01
150 - Additional Compensation Paid to Non-Instructional	\$454.81	\$11,036.11
151 - Additional Compensation Paid to Teachers/Professional Staff	\$27,257.26	\$158,213.56
152 - Additional Compensation Paid to Instructional Aides and Assistants	\$0.00	\$560.00
210 - Group Insurance for Non-Instructional	\$122.74	\$12,386.18
211 - Group Insurance for Teachers/Professional Staff	\$75,026.55	\$451,399.01
212 - Group Insurance for Instructional Aides or Assistants	\$0.00	\$1.39
213 - Group Insurance for Substitute Teachers	\$3,832.14	\$12,727.16
220 - Social Security Payments for Non-Instructional	\$294.07	\$2,251.55
221 - Social Security Payments for Teachers/Professional Staff	\$20,334.15	\$120,972.81
222 - Social Security Payments for Instructional Aides or Assistants	\$0.00	\$494.31
223 - Social Security Payments for Substitute Teachers	\$722.35	\$4,346.14
230 - Retirement Contributions for Non-Instructional	\$20.41	\$75.70
231 - Retirement Contributions for Teachers/Professional Staff	\$1,974.11	\$13,257.48
232 - Retirement Contributions for Instructional Aides or Assistants	\$0.00	\$25.09
233 - Retirement Contributions for Substitute Teachers	\$8.25	\$56.37
237 - Increased Retirement Contributions	\$20,788.89	\$130,605.08
239 - Early Retirement or Termination	\$3,654.65	\$21,927.90
271 - Worker's Compensation Paid for Teachers/Professional Staff	\$0.00	\$24,663.00
280 - Health Benefits Paid for Non-Instructional	\$21.43	\$128.58
281 - Health Benefits Paid for Teachers/Professional Staff	\$4,126.99	\$24,254.07
320 - Professional Educational Services	\$13,841.75	\$31,803.25
330 - Employee Training and Development Services	\$0.00	\$9,122.59
340 - Other Professional Services	\$712.50	\$1,425.00
550 - Printing and Binding	\$0.00	\$312.33
580 - Travel	\$10,037.30	\$12,127.13
610 - General Supplies	\$31,137.21	\$225,745.34
629 - Other Energy	\$16,072.57	\$30,030.58
640 - Books and Periodical	\$308.49	\$23,318.32
642 - Audio-Visual Materials	\$0.00	\$188.99
643 - Web/Cloud Based Software	\$38.84	\$24,950.94
650 - Supplies-Technology Related	\$5,178.52	\$10,670.34
730 - Equipment	\$392.96	\$392.96
734 - Technology-Related Hardware	\$0.00	\$160.16
810 - Dues and Fees	\$0.00	\$1,433.70
890 - Miscellaneous Expenditures	\$0.00	\$1,070.04
Subtotal of Account Type: Expenditure	\$500,256.51	\$2,943,234.66
Subtotal of Element: [Function] 01100 - Regular Instruction	\$500,256.51	\$2,943,234.66
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$7,911.99	\$49,357.57
211 - Group Insurance for Teachers/Professional Staff	\$2,933.61	\$17,210.73
221 - Social Security Payments for Teachers/Professional Staff	\$581.40	\$3,634.56
231 - Retirement Contributions for Teachers/Professional Staff	\$56.17	\$350.41
237 - Increased Retirement Contributions	\$583.12	\$3,637.68
281 - Health Benefits Paid for Teachers/Professional Staff	\$524.82	\$3,079.72
330 - Employee Training and Development Services	\$0.00	\$1,578.00
580 - Travel	\$0.00	\$95.87
640 - Books and Periodical	\$0.00	\$2,981.20
Subtotal of Account Type: Expenditure	\$12,591.11	\$81,925.74
Subtotal of Element: [Function] 01150 - Limited English Proficiency Programs	\$12,591.11	\$81,925.74

111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$12,459.47	\$73,851.19
211 - Group Insurance for Teachers/Professional Staff	\$4,131.71	\$24,521.29
221 - Social Security Payments for Teachers/Professional Staff	\$911.40	\$5,400.32
231 - Retirement Contributions for Teachers/Professional Staff	\$88.47	\$524.37
237 - Increased Retirement Contributions	\$918.27	\$5,442.85
281 - Health Benefits Paid for Teachers/Professional Staff	\$49.54	\$245.44
Subtotal of Account Type: Expenditure	\$18,558.86	\$109,985.46
Subtotal of Element: [Function] 01160 - Poverty Programs	\$18,558.86	\$109,985.46
110 - Salaries of Regular Employees Paid to Non-Instructional	\$3,426.25	\$22,853.65
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$30,342.34	\$185,822.79
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$24,877.20	\$171,258.90
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$775.00	\$4,135.40
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$858.60	\$5,151.60
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$198.96	\$681.46
210 - Group Insurance for Non-Instructional	\$2.48	\$1,589.25
211 - Group Insurance for Teachers/Professional Staff	\$9,678.93	\$58,058.66
212 - Group Insurance for Instructional Aides or Assistants	\$18.15	\$100.25
213 - Group Insurance for Substitute Teachers	\$315.88	\$315.88
216 - Group Insurance for Professional Non-Certificated Staff	\$130.77	\$1,000.98
220 - Social Security Payments for Non-Instructional	\$255.56	\$1,715.56
221 - Social Security Payments for Teachers/Professional Staff	\$2,244.96	\$13,758.42
222 - Social Security Payments for Instructional Aides or Assistants	\$1,898.94	\$13,050.23
223 - Social Security Payments for Substitute Teachers	\$59.02	\$314.73
226 - Social Security Payments for Professional Non-Certificated Staff	\$61.58	\$370.23
230 - Retirement Contributions for Non-Instructional	\$24.32	\$162.26
231 - Retirement Contributions for Teachers/Professional Staff	\$213.10	\$1,312.03
232 - Retirement Contributions for Instructional Aides or Assistants	\$178.04	\$1,217.83
236 - Retirement Contributions for Professional Non-Certificated Staff	\$6.10	\$36.56
237 - Increased Retirement Contributions	\$4,376.01	\$28,324.85
281 - Health Benefits Paid for Teachers/Professional Staff	\$577.84	\$3,465.65
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$23.29	\$175.29
320 - Professional Educational Services	\$0.00	\$780.00
330 - Employee Training and Development Services	\$20.00	\$3,116.00
580 - Travel	\$0.00	\$1,541.89
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$839.98	\$6,942.62
610 - General Supplies	\$1,471.03	\$4,352.70
640 - Books and Periodical	\$0.00	\$3,751.70
641 - E-Books	\$0.00	\$1,546.75
650 - Supplies-Technology Related	\$0.00	\$0.00
732 - Vehicles	\$0.00	\$5,000.00
810 - Dues and Fees	\$0.00	\$1,725.00
Subtotal of Account Type: Expenditure	\$82,874.33	\$543,629.12
Subtotal of Element: [Function] 01200 - Special Education Instructional Programs - School Age	\$82,874.33	\$543,629.12
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$11,527.38	\$67,878.26
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$9,267.11	\$61,086.04
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$310.00	\$3,275.00
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$201.40	\$1,208.40
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$0.00	\$210.41
211 - Group Insurance for Teachers/Professional Staff	\$3,131.57	\$18,249.11
212 - Group Insurance for Instructional Aides or Assistants	\$6.55	\$37.80
213 - Group Insurance for Substitute Teachers	\$0.00	\$0.36
216 - Group Insurance for Professional Non-Certificated Staff	\$30.68	\$234.78
221 - Social Security Payments for Teachers/Professional Staff	\$852.67	\$5,019.81
222 - Social Security Payments for Instructional Aides or Assistants	\$708.06	\$4,685.30
223 - Social Security Payments for Substitute Teachers	\$23.72	\$250.33
226 - Social Security Payments for Professional Non-Certificated Staff	\$14.45	\$86.83
231 - Retirement Contributions for Teachers/Professional Staff	\$81.85	\$481.99
232 - Retirement Contributions for Instructional Aides or Assistants	\$65.80	\$435.20
233 - Retirement Contributions for Substitute Teachers	\$0.00	\$3.99
236 - Retirement Contributions for Professional Non-Certificated Staff	\$1.43	\$8.58

237 - Increased Retirement Contributions	\$1,547.40	\$9,650.65
281 - Health Benefits Paid for Teachers/Professional Staff	\$361.32	\$2,167.92
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$5.46	\$41.10
320 - Professional Educational Services	\$100.00	\$300.00
540 - Advertising	\$444.00	\$444.00
610 - General Supplies	\$466.57	\$2,057.54
Subtotal of Account Type: Expenditure	\$29,147.42	\$177,813.40
Subtotal of Element: [Function] 01291 - Special Education Instructional Programs - Ages 3-5	\$29,147.42	\$177,813.40
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$975.00	\$5,850.00
211 - Group Insurance for Teachers/Professional Staff	\$308.11	\$1,848.66
221 - Social Security Payments for Teachers/Professional Staff	\$73.26	\$439.56
231 - Retirement Contributions for Teachers/Professional Staff	\$6.92	\$41.52
237 - Increased Retirement Contributions	\$71.86	\$431.16
Subtotal of Account Type: Expenditure	\$1,435.15	\$8,610.90
Subtotal of Element: [Function] 01292 - Special Education Instructional Programs - Ages 0-2	\$1,435.15	\$8,610.90
151 - Additional Compensation Paid to Teachers/Professional Staff	\$199.48	\$1,256.88
211 - Group Insurance for Teachers/Professional Staff	\$0.04	\$0.25
221 - Social Security Payments for Teachers/Professional Staff	\$15.26	\$96.15
231 - Retirement Contributions for Teachers/Professional Staff	\$1.42	\$8.94
237 - Increased Retirement Contributions	\$14.70	\$92.62
Subtotal of Account Type: Expenditure	\$230.90	\$1,454.84
Subtotal of Element: [Function] 01295 - Special Education Instructional Programs - Unified Sports	\$230.90	\$1,454.84
110 - Salaries of Regular Employees Paid to Non-Instructional	\$1,127.00	\$6,112.00
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$15,750.75	\$94,575.70
210 - Group Insurance for Non-Instructional	\$359.28	\$3,929.65
211 - Group Insurance for Teachers/Professional Staff	\$5,577.73	\$31,678.77
220 - Social Security Payments for Non-Instructional	\$81.65	\$444.45
221 - Social Security Payments for Teachers/Professional Staff	\$1,153.57	\$6,949.53
230 - Retirement Contributions for Non-Instructional	\$8.00	\$43.40
231 - Retirement Contributions for Teachers/Professional Staff	\$111.84	\$671.53
237 - Increased Retirement Contributions	\$1,243.89	\$7,420.68
280 - Health Benefits Paid for Non-Instructional	\$61.45	\$310.92
281 - Health Benefits Paid for Teachers/Professional Staff	\$636.19	\$3,510.83
320 - Professional Educational Services	\$4,574.40	\$18,850.00
580 - Travel	\$87.00	\$87.00
610 - General Supplies	\$70.00	\$929.05
810 - Dues and Fees	\$0.00	\$70.00
890 - Miscellaneous Expenditures	\$0.00	\$0.00
Subtotal of Account Type: Expenditure	\$30,842.75	\$175,583.51
Subtotal of Element: [Function] 02120 - Guidance Services	\$30,842.75	\$175,583.51
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$4,892.50	\$29,355.00
216 - Group Insurance for Professional Non-Certificated Staff	\$1,930.10	\$11,580.60
226 - Social Security Payments for Professional Non-Certificated Staff	\$364.47	\$2,186.82
236 - Retirement Contributions for Professional Non-Certificated Staff	\$34.73	\$208.38
237 - Increased Retirement Contributions	\$360.58	\$2,163.48
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$347.17	\$2,083.02
330 - Employee Training and Development Services	\$700.00	\$700.00
610 - General Supplies	\$1,417.59	\$2,029.12
Subtotal of Account Type: Expenditure	\$10,047.14	\$50,306.42
Subtotal of Element: [Function] 02130 - Health Services	\$10,047.14	\$50,306.42
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$6,354.54	\$55,363.16
610 - General Supplies	\$0.00	\$525.71
Subtotal of Account Type: Expenditure	\$6,354.54	\$55,888.87
Subtotal of Element: [Function] 02141 - Psychological Services - SPED - School Age	\$6,354.54	\$55,888.87
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$794.31	\$6,920.38
Subtotal of Account Type: Expenditure	\$794.31	\$6,920.38
Subtotal of Element: [Function] 02142 - Psychological Services - SPED - Ages 3-5	\$794.31	\$6,920.38
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$794.31	\$6,920.38
Subtotal of Account Type: Expenditure	\$794.31	\$6,920.38

Subtotal of Element: [Function] 02143 - Psychological Services - SPED - Ages 0-2	\$794.31	\$6,920.38
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$10,692.08	\$64,616.86
211 - Group Insurance for Teachers/Professional Staff	\$4,048.92	\$22,698.11
221 - Social Security Payments for Teachers/Professional Staff	\$808.12	\$4,884.30
231 - Retirement Contributions for Teachers/Professional Staff	\$75.92	\$458.81
237 - Increased Retirement Contributions	\$788.00	\$4,762.23
330 - Employee Training and Development Services	\$0.00	\$100.00
333 - Mileage Paid to Staff	\$0.00	\$598.00
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$944.71	\$10,125.40
610 - General Supplies	\$0.00	\$1,044.74
640 - Books and Periodical	\$0.00	\$17.87
Subtotal of Account Type: Expenditure	\$17,357.75	\$109,306.32
Subtotal of Element: [Function] 02151 - Speech Pathology and Audiology Services - SPED - School Age	\$17,357.75	\$109,306.32
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$4,484.29	\$27,239.48
211 - Group Insurance for Teachers/Professional Staff	\$2,370.11	\$14,220.66
221 - Social Security Payments for Teachers/Professional Staff	\$303.03	\$1,843.70
231 - Retirement Contributions for Teachers/Professional Staff	\$31.84	\$193.41
237 - Increased Retirement Contributions	\$330.49	\$2,007.54
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$25.95	\$349.63
610 - General Supplies	\$0.00	\$593.18
Subtotal of Account Type: Expenditure	\$7,545.71	\$46,447.60
Subtotal of Element: [Function] 02152 - Speech Pathology and Audiology Services - SPED - Ages 3-5	\$7,545.71	\$46,447.60
320 - Professional Educational Services	\$4,012.26	\$20,054.05
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$25.95	\$930.34
Subtotal of Account Type: Expenditure	\$4,038.21	\$20,984.39
Subtotal of Element: [Function] 02153 - Speech Pathology and Audiology Services - SPED - Ages 0-2	\$4,038.21	\$20,984.39
320 - Professional Educational Services	\$5,185.67	\$29,021.97
Subtotal of Account Type: Expenditure	\$5,185.67	\$29,021.97
Subtotal of Element: [Function] 02161 - Occupational Therapy-Related Services - SPED - School Age	\$5,185.67	\$29,021.97
320 - Professional Educational Services	\$892.25	\$27,417.84
Subtotal of Account Type: Expenditure	\$892.25	\$27,417.84
Subtotal of Element: [Function] 02162 - Occupational Therapy-Related Services - SPED - Ages 3-5	\$892.25	\$27,417.84
320 - Professional Educational Services	\$782.30	\$3,856.97
Subtotal of Account Type: Expenditure	\$782.30	\$3,856.97
Subtotal of Element: [Function] 02163 - Occupational Therapy-Related Services - SPED - Ages 0-2	\$782.30	\$3,856.97
320 - Professional Educational Services	\$2,130.19	\$11,315.66
Subtotal of Account Type: Expenditure	\$2,130.19	\$11,315.66
Subtotal of Element: [Function] 02171 - Physical Therapy-Related Services - SPED - School Age	\$2,130.19	\$11,315.66
320 - Professional Educational Services	\$928.35	\$4,198.75
Subtotal of Account Type: Expenditure	\$928.35	\$4,198.75
Subtotal of Element: [Function] 02172 - Physical Therapy-Related Services - SPED - Ages 3-5	\$928.35	\$4,198.75
320 - Professional Educational Services	\$1,437.69	\$9,727.37
Subtotal of Account Type: Expenditure	\$1,437.69	\$9,727.37
Subtotal of Element: [Function] 02173 - Physical Therapy-Related Services - SPED - Ages 0-2	\$1,437.69	\$9,727.37
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$269.66	\$3,885.04
Subtotal of Account Type: Expenditure	\$269.66	\$3,885.04
Subtotal of Element: [Function] 02181 - Visually Impaired or Vision Services - SPED - School Age	\$269.66	\$3,885.04
330 - Employee Training and Development Services	\$0.00	\$2,330.00
Subtotal of Account Type: Expenditure	\$0.00	\$2,330.00
Subtotal of Element: [Function] 02213 - Instructional Staff Training	\$0.00	\$2,330.00
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$9,263.97	\$55,677.62
211 - Group Insurance for Teachers/Professional Staff	\$2,033.89	\$12,189.15
221 - Social Security Payments for Teachers/Professional Staff	\$705.23	\$4,238.57
231 - Retirement Contributions for Teachers/Professional Staff	\$65.78	\$395.35
237 - Increased Retirement Contributions	\$682.76	\$4,103.47
281 - Health Benefits Paid for Teachers/Professional Staff	\$359.11	\$2,152.13

382 - Distance Education & Telecommunications	\$2,348.16	\$2,348.16
610 - General Supplies	\$65.40	\$585.40
640 - Books and Periodical	\$288.54	\$2,551.70
Subtotal of Account Type: Expenditure	\$15,812.84	\$84,241.55
Subtotal of Element: [Function] 02220 - Library or Media Services	\$15,812.84	\$84,241.55
810 - Dues and Fees	\$317.87	\$4,047.79
Subtotal of Account Type: Expenditure	\$317.87	\$4,047.79
Subtotal of Element: [Function] 02230 - Instruction-Related Technology	\$317.87	\$4,047.79
110 - Salaries of Regular Employees Paid to Non-Instructional	\$0.00	\$371.00
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$371.00	\$1,855.00
210 - Group Insurance for Non-Instructional	\$2,472.95	\$2,549.90
216 - Group Insurance for Professional Non-Certificated Staff	\$56.51	\$355.54
220 - Social Security Payments for Non-Instructional	\$0.00	\$26.70
226 - Social Security Payments for Professional Non-Certificated Staff	\$26.61	\$133.28
230 - Retirement Contributions for Non-Instructional	\$0.00	\$2.63
236 - Retirement Contributions for Professional Non-Certificated Staff	\$2.63	\$13.15
237 - Increased Retirement Contributions	\$27.34	\$164.04
280 - Health Benefits Paid for Non-Instructional	\$0.00	\$13.84
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$10.06	\$61.89
310 - Official/Administrative Services	\$0.00	\$2,034.10
320 - Professional Educational Services	\$440.00	\$440.00
540 - Advertising	\$151.32	\$1,457.78
580 - Travel	\$129.58	\$6,381.86
610 - General Supplies	\$289.81	\$2,594.64
650 - Supplies-Technology Related	\$2,700.00	\$2,700.00
810 - Dues and Fees	\$5,088.00	\$6,134.00
Subtotal of Account Type: Expenditure	\$11,765.81	\$27,289.35
Subtotal of Element: [Function] 02310 - Board of Education	\$11,765.81	\$27,289.35
105 - Salaries Paid to Superintendent	\$15,000.00	\$90,000.00
110 - Salaries of Regular Employees Paid to Non-Instructional	\$0.00	\$548.25
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$0.00	\$6,678.00
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$6,678.00	\$33,390.00
212 - Group Insurance for Instructional Aides or Assistants	\$0.00	\$1,385.18
215 - Group Insurance for Superintendents	\$1,827.50	\$10,957.77
216 - Group Insurance for Professional Non-Certificated Staff	\$1,017.18	\$6,400.20
220 - Social Security Payments for Non-Instructional	\$0.00	\$41.94
222 - Social Security Payments for Instructional Aides or Assistants	\$0.00	\$480.54
225 - Social Security Payments for Superintendents	\$1,125.36	\$3,871.24
226 - Social Security Payments for Professional Non-Certificated Staff	\$478.99	\$2,398.86
232 - Retirement Contributions for Instructional Aides or Assistants	\$0.00	\$47.41
235 - Retirement Contributions for Superintendents	\$106.50	\$639.00
236 - Retirement Contributions for Professional Non-Certificated Staff	\$47.42	\$237.10
237 - Increased Retirement Contributions	\$1,597.67	\$9,586.02
282 - Health Benefits Paid for Instructional Aides or Assistants	\$0.00	\$249.16
285 - Health Benefits Paid for Superintendents	\$311.96	\$1,871.76
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$181.15	\$1,114.17
295 - Other Employee Benefits for Superintendents	\$2,701.30	\$15,193.14
320 - Professional Educational Services	\$225.00	\$365.00
382 - Distance Education & Telecommunications	\$0.00	\$125.00
440 - Rentals	\$1,014.59	\$2,392.53
530 - Communications	\$1,946.81	\$14,402.32
531 - Postage	\$373.60	\$2,341.54
540 - Advertising	\$0.00	\$101.80
580 - Travel	\$150.84	\$1,924.37
610 - General Supplies	\$447.53	\$4,803.56
643 - Web/Cloud Based Software	\$0.00	\$23,367.48
650 - Supplies-Technology Related	\$0.00	\$2,477.89
810 - Dues and Fees	\$1,061.82	\$8,087.71
Subtotal of Account Type: Expenditure	\$36,293.22	\$245,478.94
Subtotal of Element: [Function] 02320 - Executive Administration	\$36,293.22	\$245,478.94

317 - Contracted Legal Services	\$167.50	\$6,066.50
Subtotal of Account Type: Expenditure	\$167.50	\$6,066.50
Subtotal of Element: [Function] 02330 - District Legal Services	\$167.50	\$6,066.50
110 - Salaries of Regular Employees Paid to Non-Instructional	\$11,478.44	\$72,471.94
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$21,750.01	\$130,500.06
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$154.50	\$988.81
210 - Group Insurance for Non-Instructional	\$4,767.42	\$29,298.52
211 - Group Insurance for Teachers/Professional Staff	\$5,310.76	\$31,848.11
220 - Social Security Payments for Non-Instructional	\$841.46	\$5,325.42
221 - Social Security Payments for Teachers/Professional Staff	\$1,641.58	\$9,849.48
230 - Retirement Contributions for Non-Instructional	\$82.59	\$521.54
231 - Retirement Contributions for Teachers/Professional Staff	\$154.43	\$926.58
237 - Increased Retirement Contributions	\$2,460.33	\$15,031.93
280 - Health Benefits Paid for Non-Instructional	\$850.79	\$5,227.70
281 - Health Benefits Paid for Teachers/Professional Staff	\$491.70	\$2,950.20
580 - Travel	\$184.15	\$537.09
610 - General Supplies	\$1,510.23	\$9,989.74
810 - Dues and Fees	\$0.00	\$435.00
Subtotal of Account Type: Expenditure	\$51,678.39	\$315,902.12
Subtotal of Element: [Function] 02410 - Office of the Principal	\$51,678.39	\$315,902.12
443 - Rentals of Computers and Related Equipment	\$2,770.00	\$16,620.00
Subtotal of Account Type: Expenditure	\$2,770.00	\$16,620.00
Subtotal of Element: [Function] 02530 - Printing, Publishing, and Duplicating Services	\$2,770.00	\$16,620.00
296 - Other Employee Benefits for Professional Non-Certificated Staff	\$433.67	\$2,595.67
Subtotal of Account Type: Expenditure	\$433.67	\$2,595.67
Subtotal of Element: [Function] 02570 - Personnel Services	\$433.67	\$2,595.67
110 - Salaries of Regular Employees Paid to Non-Instructional	\$7,004.17	\$42,025.02
210 - Group Insurance for Non-Instructional	\$1,953.29	\$11,719.74
220 - Social Security Payments for Non-Instructional	\$527.42	\$3,164.52
230 - Retirement Contributions for Non-Instructional	\$49.73	\$298.38
237 - Increased Retirement Contributions	\$516.20	\$3,097.20
643 - Web/Cloud Based Software	\$0.00	\$23,400.00
734 - Technology-Related Hardware	\$0.00	\$5,853.15
Subtotal of Account Type: Expenditure	\$10,050.81	\$89,558.01
Subtotal of Element: [Function] 02580 - Administrative Technology Service	\$10,050.81	\$89,558.01
110 - Salaries of Regular Employees Paid to Non-Instructional	\$19,072.49	\$106,700.00
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$0.00	\$0.00
210 - Group Insurance for Non-Instructional	\$1,342.02	\$8,638.60
220 - Social Security Payments for Non-Instructional	\$1,423.42	\$7,933.16
230 - Retirement Contributions for Non-Instructional	\$131.78	\$742.91
237 - Increased Retirement Contributions	\$1,367.98	\$7,711.86
270 - Worker's Compensation Paid for Non-Instructional	\$0.00	(\$3,455.00)
280 - Health Benefits Paid for Non-Instructional	\$238.65	\$1,536.89
350 - Technical Services	\$25,383.17	\$203,628.33
410 - Utility Services	\$2,579.70	\$17,387.01
430 - Repairs and Maintenance Services	\$589.12	\$3,031.11
431 - Non-Technology-Related Repairs and Maintenance	\$0.00	\$1,238.45
520 - Insurance (Other Than Employee Benefits)	\$0.00	\$153,412.00
610 - General Supplies	\$15,708.59	\$188,064.21
621 - Natural Gas	\$24,448.07	\$104,451.76
Subtotal of Account Type: Expenditure	\$92,284.99	\$801,021.29
Subtotal of Element: [Function] 02610 - Operation of Buildings	\$92,284.99	\$801,021.29
110 - Salaries of Regular Employees Paid to Non-Instructional	\$15,190.38	\$98,412.25
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$0.00	\$3,150.84
210 - Group Insurance for Non-Instructional	\$4,398.65	\$26,391.90
220 - Social Security Payments for Non-Instructional	\$1,147.84	\$7,712.96
230 - Retirement Contributions for Non-Instructional	\$107.85	\$709.47
237 - Increased Retirement Contributions	\$1,119.53	\$7,364.61
280 - Health Benefits Paid for Non-Instructional	\$630.39	\$3,782.34
Subtotal of Account Type: Expenditure	\$22,594.64	\$147,524.37

Subtotal of Element: [Function] 02620 - Maintenance of Buildings	\$22,594.64	\$147,524.37
110 - Salaries of Regular Employees Paid to Non-Instructional	\$299.45	\$17,932.78
210 - Group Insurance for Non-Instructional	\$0.17	\$462.60
220 - Social Security Payments for Non-Instructional	\$22.69	\$1,364.17
230 - Retirement Contributions for Non-Instructional	\$2.12	\$62.70
237 - Increased Retirement Contributions	\$22.07	\$650.75
350 - Technical Services	\$0.00	\$4,445.80
430 - Repairs and Maintenance Services	\$5.58	\$4,915.20
431 - Non-Technology-Related Repairs and Maintenance	\$0.00	\$15.99
610 - General Supplies	(\$2,993.41)	\$356.94
Subtotal of Account Type: Expenditure	(\$2,641.33)	\$30,206.93
Subtotal of Element: [Function] 02630 - Care and Upkeep of Grounds	(\$2,641.33)	\$30,206.93
110 - Salaries of Regular Employees Paid to Non-Instructional	\$16,475.51	\$102,589.23
210 - Group Insurance for Non-Instructional	\$2,035.62	\$11,322.31
220 - Social Security Payments for Non-Instructional	\$1,218.79	\$7,651.81
230 - Retirement Contributions for Non-Instructional	\$98.57	\$610.04
237 - Increased Retirement Contributions	\$1,023.05	\$6,332.14
280 - Health Benefits Paid for Non-Instructional	\$31.83	\$78.94
431 - Non-Technology-Related Repairs and Maintenance	\$0.00	\$72.99
432 - Technology-Related Repairs and Maintenance	\$0.00	\$3,185.32
610 - General Supplies	\$0.00	\$12.00
626 - Gasoline	\$0.00	\$448.99
810 - Dues and Fees	\$0.00	\$100.00
Subtotal of Account Type: Expenditure	\$20,883.37	\$132,403.77
Subtotal of Element: [Function] 02710 - Vehicle Operation and Purchasing - Regular Education	\$20,883.37	\$132,403.77
626 - Gasoline	\$0.00	\$110.04
Subtotal of Account Type: Expenditure	\$0.00	\$110.04
Subtotal of Element: [Function] 02712 - Vehicle Operation and Purchasing - School Age SPED	\$0.00	\$110.04
110 - Salaries of Regular Employees Paid to Non-Instructional	\$527.39	\$3,668.80
210 - Group Insurance for Non-Instructional	\$3.79	\$4.81
220 - Social Security Payments for Non-Instructional	\$36.82	\$265.00
230 - Retirement Contributions for Non-Instructional	\$3.74	\$26.03
237 - Increased Retirement Contributions	\$38.87	\$270.40
280 - Health Benefits Paid for Non-Instructional	\$0.62	\$0.62
626 - Gasoline	\$0.00	\$838.05
Subtotal of Account Type: Expenditure	\$611.23	\$5,073.71
Subtotal of Element: [Function] 02713 - Vehicle Operation and Purchasing - Below Age 5 SPED	\$611.23	\$5,073.71
215 - Group Insurance for Superintendents	\$18.34	\$109.68
225 - Social Security Payments for Superintendents	\$3.68	\$22.08
295 - Other Employee Benefits for Superintendents	\$50.00	\$300.00
350 - Technical Services	\$2,985.22	\$6,715.14
430 - Repairs and Maintenance Services	\$1,146.15	\$1,777.44
431 - Non-Technology-Related Repairs and Maintenance	\$789.63	\$2,924.33
610 - General Supplies	\$17.99	\$3,311.26
626 - Gasoline	\$5,961.72	\$27,719.42
Subtotal of Account Type: Expenditure	\$10,972.73	\$42,879.35
Subtotal of Element: [Function] 02730 - Vehicle Servicing and Maintenance - Regular Education	\$10,972.73	\$42,879.35
151 - Additional Compensation Paid to Teachers/Professional Staff	\$267.31	\$1,603.86
211 - Group Insurance for Teachers/Professional Staff	\$78.95	\$473.61
221 - Social Security Payments for Teachers/Professional Staff	\$20.29	\$121.74
231 - Retirement Contributions for Teachers/Professional Staff	\$1.89	\$11.34
237 - Increased Retirement Contributions	\$19.70	\$118.20
281 - Health Benefits Paid for Teachers/Professional Staff	\$7.31	\$43.86
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$0.00	\$1,000.00
Subtotal of Account Type: Expenditure	\$395.45	\$3,372.61
Subtotal of Element: [Function] 03535 - High Ability Learners	\$395.45	\$3,372.61
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$8,068.33	\$48,409.98
211 - Group Insurance for Teachers/Professional Staff	\$2,371.12	\$14,226.72
221 - Social Security Payments for Teachers/Professional Staff	\$589.05	\$3,534.30

231 - Retirement Contributions for Teachers/Professional Staff	\$57.29	\$343.74
237 - Increased Retirement Contributions	\$594.64	\$3,567.84
340 - Other Professional Services	\$0.00	\$11,815.72
Subtotal of Account Type: Expenditure	\$11,680.43	\$81,898.30
Subtotal of Element: [Function] 03541 - Early Childhood Endowment Grants	\$11,680.43	\$81,898.30
610 - General Supplies	\$0.00	\$624.00
Subtotal of Account Type: Expenditure	\$0.00	\$624.00
Subtotal of Element: [Function] 03551 - Career Education	\$0.00	\$624.00
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$11,341.38	\$69,472.60
211 - Group Insurance for Teachers/Professional Staff	\$3,453.63	\$20,844.20
221 - Social Security Payments for Teachers/Professional Staff	\$806.88	\$4,947.79
231 - Retirement Contributions for Teachers/Professional Staff	\$80.53	\$493.29
237 - Increased Retirement Contributions	\$835.85	\$5,120.11
281 - Health Benefits Paid for Teachers/Professional Staff	\$618.51	\$3,733.11
610 - General Supplies	\$40.30	\$147.38
Subtotal of Account Type: Expenditure	\$17,177.08	\$104,758.48
Subtotal of Element: [Function] 06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies	\$17,177.08	\$104,758.48
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$508.12	\$3,048.72
211 - Group Insurance for Teachers/Professional Staff	\$189.61	\$1,124.43
221 - Social Security Payments for Teachers/Professional Staff	\$36.04	\$216.44
231 - Retirement Contributions for Teachers/Professional Staff	\$3.61	\$21.66
237 - Increased Retirement Contributions	\$37.45	\$224.70
Subtotal of Account Type: Expenditure	\$774.83	\$4,635.95
Subtotal of Element: [Function] 06404 - Federal Services - IDEA Part B (611) Base Allocation - Birth Through Age Four	\$774.83	\$4,635.95
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$10,924.44	\$65,546.64
211 - Group Insurance for Teachers/Professional Staff	\$3,831.78	\$22,989.61
221 - Social Security Payments for Teachers/Professional Staff	\$803.15	\$4,820.26
231 - Retirement Contributions for Teachers/Professional Staff	\$77.57	\$465.39
237 - Increased Retirement Contributions	\$805.13	\$4,830.78
Subtotal of Account Type: Expenditure	\$16,442.07	\$98,652.68
Subtotal of Element: [Function] 06408 - IDEA-PtB-611-Base-EP-6408	\$16,442.07	\$98,652.68
610 - General Supplies	\$0.00	\$59.52
Subtotal of Account Type: Expenditure	\$0.00	\$59.52
Subtotal of Element: [Function] 06410 - Federal Services - IDEA Enrollment or Poverty (611)	\$0.00	\$59.52
610 - General Supplies	\$625.00	\$625.00
Subtotal of Account Type: Expenditure	\$625.00	\$625.00
Subtotal of Element: [Function] 06700 - Federal Services - Federal Vocational and Applied Technology Education (Carl Perkins)	\$625.00	\$625.00
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$1,697.05	\$8,391.72
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$1,668.01	\$9,812.79
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$833.33	\$4,999.98
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$88.43	\$403.40
211 - Group Insurance for Teachers/Professional Staff	\$310.43	\$1,647.10
212 - Group Insurance for Instructional Aides or Assistants	\$25.24	\$27.67
216 - Group Insurance for Professional Non-Certificated Staff	\$126.93	\$971.50
221 - Social Security Payments for Teachers/Professional Staff	\$126.26	\$465.73
222 - Social Security Payments for Instructional Aides or Assistants	\$133.14	\$779.19
226 - Social Security Payments for Professional Non-Certificated Staff	\$59.78	\$359.31
231 - Retirement Contributions for Teachers/Professional Staff	\$10.46	\$58.01
232 - Retirement Contributions for Instructional Aides or Assistants	\$9.19	\$49.16
236 - Retirement Contributions for Professional Non-Certificated Staff	\$5.92	\$35.52
237 - Increased Retirement Contributions	\$265.42	\$1,480.81
281 - Health Benefits Paid for Teachers/Professional Staff	\$29.21	\$152.26
282 - Health Benefits Paid for Instructional Aides or Assistants	\$4.34	\$4.34
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$22.61	\$170.12
320 - Professional Educational Services	\$0.00	\$190.00
610 - General Supplies	\$0.00	\$1,315.46
Subtotal of Account Type: Expenditure	\$5,415.75	\$31,314.07
Subtotal of Element: [Function] 06968 - Federal Services - Title IV, Part B ESSA	\$5,415.75	\$31,314.07

111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$0.00	\$22.00
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$35.75	\$956.43
211 - Group Insurance for Teachers/Professional Staff	\$0.00	\$5.33
212 - Group Insurance for Instructional Aides or Assistants	\$0.00	\$0.14
221 - Social Security Payments for Teachers/Professional Staff	\$0.00	\$1.60
222 - Social Security Payments for Instructional Aides or Assistants	\$2.74	\$73.17
231 - Retirement Contributions for Teachers/Professional Staff	\$0.00	\$0.16
232 - Retirement Contributions for Instructional Aides or Assistants	\$0.00	\$4.13
237 - Increased Retirement Contributions	\$0.00	\$44.55
281 - Health Benefits Paid for Teachers/Professional Staff	\$0.00	\$0.95
Subtotal of Account Type: Expenditure	\$38.49	\$1,108.46
Subtotal of Element: [Function] 06998 - ARP Act ESSER III	\$38.49	\$1,108.46
Grand Total	\$1,061,039.95	\$6,708,834.05

Broken Bow Public School

Account Summary Report

General Fund Revenue February 2026

Account Code	Description	Actual (February 1-28, 2026)	Actual (YTD)
01-1-01100-000-000-000	Local Property Taxes	(\$163,079.12)	(\$2,354,149.08)
01-1-01115-000-000-000	Carline Taxes	\$0.00	(\$1,329.45)
01-1-01125-000-000-000	Motor Vehicle Taxes	(\$91,205.94)	(\$296,260.68)
01-1-01140-000-000-000	Penalties and Interest on Taxes	(\$974.82)	(\$7,428.05)
01-1-01370-000-000-000	Preschool Tuition and Fees	(\$1,268.75)	(\$23,817.90)
01-1-01510-000-000-000	Investment Interest	(\$3,959.31)	(\$18,269.73)
01-1-01520-000-000-000	Dividends	(\$27.18)	(\$51.61)
01-1-01740-000-000-000	Fees	(\$40.00)	(\$6,480.00)
01-1-01910-000-000-000	Rentals of School Equipment, Property, and Facilities	(\$1,300.00)	(\$21,821.34)
01-1-01911-000-000-000	Local License Fees	(\$4.79)	(\$3,364.55)
01-1-01921-000-000-000	County Fines and License Fees	(\$4,633.29)	(\$27,814.50)
01-1-02110-000-000-000	County Fines & License Fees	\$0.00	(\$5,002.30)
01-1-03110-000-000-000	State Aid	(\$131,854.00)	(\$791,124.00)
01-1-03120-000-000-000	Special Education Programs	(\$165,750.00)	(\$473,394.61)
01-1-03133-000-000-000	Nameplate Cap-Wind Energy	\$0.00	(\$201,969.47)
01-1-03180-000-000-000	Pro Rate Motor Vehicle	\$0.00	(\$4,555.62)
01-1-03400-000-000-000	State Apportionment	\$0.00	(\$205,060.80)
01-1-03541-000-000-000	Early Childhood Endowment Grants	\$0.00	(\$54,758.00)
01-1-03551-000-000-000	Career Education	\$0.00	(\$1,520.00)
01-1-03990-000-000-000	Other State Revenue	\$0.00	(\$949.20)
01-1-04505-000-000-000	Title I, Part A NCLB Improving Academic Achievement-Receipt	\$0.00	(\$139,182.00)
01-1-04509-000-000-000	Title II, Part A NCLB Teacher Quality Grants-Receipt	\$0.00	(\$26,846.00)
01-1-04516-000-000-000	Preschool Supervision	\$0.00	(\$2,041.00)
01-1-04518-000-000-000	IDEA Part B Base & Enrollment Poverty Allocation	\$0.00	(\$191,278.00)
01-1-04527-000-000-000	Title III Part A ESSA - English Language Acquisition, Language Enhancement, and Academic Achievement	\$0.00	(\$150.00)
01-1-04531-000-000-000	Bow Club Revenue	(\$2,090.00)	(\$9,968.50)
01-1-04708-000-000-000	Medicaid in Public Schools	(\$21,405.22)	(\$64,215.66)
01-1-04709-000-000-000	Medicaid Administrative Activities	\$0.00	(\$3,581.37)
01-1-04969-000-000-000	Title IV, Part A	\$0.00	(\$10,000.00)
01-1-05300-000-000-000	Sale of Property	\$0.00	(\$9,190.02)
01-1-05301-000-000-000	Insurance Adjustments	\$778.79	(\$11,059.14)
Sub Total		(\$586,813.63)	(\$4,966,632.58)

Broken Bow Public School

Check Listing Report

February 17, 2026 - March 16, 2026

Check Date	Check Number	Payee	Amount
02/17/2026	3282	Ace Hardware	\$10.15
02/17/2026	3284	Bluffs Facility Solutions	\$1,656.84
02/17/2026	3294	Grocery Kart	\$72.86
02/17/2026	3299	Nebraska Safety Center	\$255.00
02/17/2026	3306	Trotter's Whoa & Go West	\$86.64
02/17/2026	3307	Wenquist, Inc	\$32.00
02/17/2026	3309	WPCI	\$350.00
02/20/2026	3313	Ace Hardware	\$624.37
02/20/2026	3316	NE Infinite Campus User Group	\$50.00
02/20/2026	3319	Trotter Service	\$5,808.96
02/26/2026	3320	Ace Hardware	\$85.91
02/26/2026	3322	Black Hills Energy	\$12,806.35
02/26/2026	3323	Broken Bow Municipal Utilities	\$14,221.42
02/26/2026	3325	Carrie's Cookies & More	\$86.00
02/26/2026	3327	CenturyLink	\$1,122.93
02/26/2026	3334	Kay Einspahr	\$142.32
02/26/2026	3335	Nebraska Department of Education	\$175.00
02/26/2026	3340	Quadient Leasing USA, Inc	\$363.35
02/26/2026	3341	Reynolds, Lori	\$55.11
02/26/2026	3343	Stroup, Hannah	\$87.00
02/26/2026	3344	Tobey, Darren	\$2,400.00
02/27/2026	3347	Blue Cross - Retired	\$3,654.65
02/27/2026	3348	Broken Bow Schools	\$4,671.25
03/03/2026	3355	Gopher Sport	\$468.22
03/03/2026	3356	Juanito's Mexican Food	\$271.78
03/11/2026	3367	Great Plains Communications	\$216.75
03/11/2026	3368	Martinsen, Kaylee	\$106.05
03/11/2026	3370	Thomsen Chiropractic	\$150.00
03/16/2026	3371	Ace Hardware	\$779.98
03/16/2026	3372	Amazon	\$4,737.56
03/16/2026	3373	Bluffs Facility Solutions	\$3,689.34
03/16/2026	3375	Central Plains Center for Services	\$12,937.22
03/16/2026	3377	Colorado/West Equipment, Inc.	\$165.69
03/16/2026	3378	Communicate & Connect Therapy, LLC	\$3,649.82
03/16/2026	3379	Culligan	\$140.25
03/16/2026	3380	Custer County Chief	\$161.82
03/16/2026	3381	DAS State Accounting-Central Finance	\$317.87
03/16/2026	3382	Discovery Education Inc.	\$772.80
03/16/2026	3383	Eakes Office Solutions	\$583.25
03/16/2026	3384	ESU #10	\$12,152.55
03/16/2026	3385	ESU #9	\$40.00
03/16/2026	3386	Garrett Tires	\$583.82
03/16/2026	3387	Grainger	\$233.18
03/16/2026	3388	Grocery Kart	\$1,314.55
03/16/2026	3389	Gumdrop Books	\$474.55
03/16/2026	3390	Hermesmeyer Occupational Therapy, LLC	\$8,016.79
03/16/2026	3391	Hometown Leasing	\$2,770.00
03/16/2026	3392	Jeff Lange Counseling, LLC	\$3,430.80
03/16/2026	3393	Johnstone Supply	\$224.79
03/16/2026	3394	JourneyEd	\$38.89
03/16/2026	3395	KSB School Law	\$144.50
03/16/2026	3397	Mastercard	\$4,372.02
03/16/2026	3398	Matheson Tri-Gas, Inc	\$1,483.89

03/16/2026	3399	Mead Lumber Co	\$80.19
03/16/2026	3400	NCS Pearson	\$198.42
03/16/2026	3401	Nebraska Integral Wellness	\$3,450.00
03/16/2026	3402	Nebraska State Fire Marshal Agency	\$72.00
03/16/2026	3403	OneSource	\$70.50
03/16/2026	3404	R&S Radiator Service	\$267.85
03/16/2026	3405	TEAM Physical Therapy, P.C.	\$5,443.88
03/16/2026	3406	Tobey, Darren	\$147.15
03/16/2026	3407	V-Bar Sales	\$159.79
03/16/2026	3408	Visa-Pinnacle Bank	\$6,817.54
03/16/2026	3409	Wenquist, Inc	\$1,365.46
Sub Total			\$131,319.62

Broken Bow Public School

Check Listing Report

February 17, 2026 - March 16, 2026

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-17-26AW	Nebraska State Bank	XXXXXX	3282	Ace Hardware	\$10.15	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware		173420	01-2-02730-430-000-000	couple		\$4.99
Ace Hardware		177906	01-2-02730-430-000-000	fasteners		\$5.16
Sub Total						\$10.15
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-17-26AW	Nebraska State Bank	XXXXXX	3284	Bluffs Facility Solutions	\$1,656.84	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bluffs Facility Solutions		507355	01-2-02610-610-001-000	anti-bac soap, liners, towels		\$1,656.84
Sub Total						\$1,656.84
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-17-26AW	Nebraska State Bank	XXXXXX	3294	Grocery Kart	\$72.86	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart		6237	01-2-01100-610-001-013	eggs, butter, fruit, milk Klimek		\$34.47
Grocery Kart		3077	01-2-01100-610-004-013	Cole		\$27.51
Grocery Kart		48420	01-2-01100-610-006-000	snacks Klimek		\$10.88
Sub Total						\$72.86
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-17-26AW	Nebraska State Bank	XXXXXX	3299	Nebraska Safety Center	\$255.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Safety Center		57-15373	01-2-02570-296-000-018	Stroup class		\$255.00
Sub Total						\$255.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-17-26AW	Nebraska State Bank	XXXXXX	3306	Trotter's Whoa & Go West	\$86.64	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Trotter's Whoa & Go West		BBSCH-013126	01-2-02730-626-000-000	gas		\$86.64
Sub Total						\$86.64
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-17-26AW	Nebraska State Bank	XXXXXX	3307	Wenquist, Inc	\$32.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wenquist, Inc		457063	01-2-02730-430-000-000	sway bar bushing Bus 05		\$32.00
Sub Total						\$32.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-17-26AW	Nebraska State Bank	XXXXXX	3309	WPCI	\$350.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
WPCI		022626	01-2-02130-330-000-013	testing		\$350.00
Sub Total						\$350.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-20-26-AW	Nebraska State Bank	XXXXXX	3313	Ace Hardware	\$624.37	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware		173498	01-2-02610-610-000-013	Jordan tools		\$471.86
Ace Hardware		174054	01-2-02610-610-000-013	Jordan tools		\$152.51
Sub Total						\$624.37
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-20-26-AW	Nebraska State Bank	XXXXXX	3316	NE Infinite Campus User Group	\$50.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

NE Infinite Campus User Group		123456	01-2-02320-320-000-013	IC group		\$50.00
Sub Total						\$50.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-20-26-AW	Nebraska State Bank	XXXXXX	3319	Trotter Service	\$5,808.96	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Trotter Service		BB1158-013126	01-2-02730-626-000-000	gas		\$32.27
Trotter Service		BBSCH-013126	01-2-02730-626-000-000	gas		\$5,776.69
Sub Total						\$5,808.96
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-26-26-AW	Nebraska State Bank	XXXXXX	3320	Ace Hardware	\$103.90	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware		106217	01-2-01100-610-001-013	utility knife Hajda		\$12.99
Ace Hardware		137124	01-2-02610-610-000-013	adhesive		\$8.59
Ace Hardware		125780	01-2-02610-610-000-013	oil		\$3.39
Ace Hardware		88815	01-2-02610-610-000-013	paint supplies Rental		\$14.98
Ace Hardware		141061	01-2-02610-610-001-000	duct tape, big gap		\$14.98
Ace Hardware		131834	01-2-02730-430-000-000	caulk Bus 08		\$12.99
Ace Hardware		97137	01-2-02730-610-000-000	wall hose hanger		\$17.99
Sub Total						\$85.91
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-26-26-AW	Nebraska State Bank	XXXXXX	3322	Black Hills Energy	\$12,806.35	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		5511-021826	01-2-02610-621-000-013	Bus Barn		\$428.84
Black Hills Energy		2089-021826	01-2-02610-621-000-013	5511 8029 10 Province House		\$281.86
Black Hills Energy		6952-021826	01-2-02610-621-001-000	2089 7640 11 High School		\$8,779.59
Black Hills Energy		3511-021826	01-2-02610-621-004-000	6952 9948 71 North Park School		\$637.87
Black Hills Energy		6153-021826	01-2-02610-621-004-000	3511 2001 74 North Park School School		\$2,678.19
Sub Total						\$12,806.35
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-26-26-AW	Nebraska State Bank	XXXXXX	3323	Broken Bow Municipal Utilities	\$15,198.04	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Municipal Utilities		9089-021326	01-2-02610-410-000-017	Water/Sewer AB		\$54.39
Broken Bow Municipal Utilities		9085-021326	01-2-02610-410-000-018	Water/Sewer Bus Barn		\$66.38
Broken Bow Municipal Utilities		9690-021326	01-2-02610-410-000-019	Water/Sewer Kusek House		\$112.84
Broken Bow Municipal Utilities		9520-021326	01-2-02610-410-000-019	Water/Sewer Province House		\$88.93
Broken Bow Municipal Utilities		10251-021326	01-2-02610-410-000-114	Water Warm up Field		\$145.03
Broken Bow Municipal Utilities		10250-021326	01-2-02610-410-001-000	Water/Sewer HS		\$1,217.59
Broken Bow Municipal Utilities		11335-021326	01-2-02610-410-004-000	Water/Sewer North Park		\$530.03
Broken Bow Municipal Utilities		11580-021326	01-2-02610-410-004-000	Water/Sewer Sixpence		\$52.66
Broken Bow Municipal Utilities		9091-021326	01-2-02610-410-006-000	Water/Sewer MS		\$137.82
Broken Bow Municipal Utilities		10212-021326	01-2-02610-410-006-000	Water/Sewer MSP Corner		\$174.03
Broken Bow Municipal Utilities		14988-021326	01-2-02610-621-000-013	Electricity Dump Hill		\$38.00
Broken Bow Municipal Utilities		10200-021326	01-2-02610-621-000-013	Electricity Gravel Lot		\$36.65
Broken Bow Municipal Utilities		9085-021326	01-2-02610-621-000-013	Electricity Bus Barn		\$486.96
Broken Bow Municipal Utilities		9089-021326	01-2-02610-621-000-017	Electricity AB		\$1,476.23
Broken Bow Municipal Utilities		9520-021326	01-2-02610-621-000-019	Electricity Province House		\$70.15
Broken Bow Municipal Utilities		9690-021326	01-2-02610-621-000-019	Electricity Kusek House		\$352.11
Broken Bow Municipal Utilities		10250-021326	01-2-02610-621-001-000	Electricity HS		\$2,658.23
Broken Bow Municipal Utilities		10210-021326	01-2-02610-621-001-114	Electricity Football Concessions		\$189.59
Broken Bow Municipal Utilities		10211-021326	01-2-02610-621-001-114	Electricity Football Field		\$145.03
Broken Bow Municipal Utilities		15500-021326	01-2-02610-621-001-114	Electricity Football Lights		\$98.00
Broken Bow Municipal Utilities		10208-021326	01-2-02610-621-001-114	Electricity Football Scoreboard		\$34.00
Broken Bow Municipal Utilities		10252-021326	01-2-02610-621-001-114	Electricity Ticket Booth		\$34.00
Broken Bow Municipal Utilities		11335-021326	01-2-02610-621-004-000	Electricity North Park		\$1,593.29

Broken Bow Municipal Utilities		11336-021326	01-2-02610-621-004-000	Electricity North Park		\$1,725.01
Broken Bow Municipal Utilities		11580-021326	01-2-02610-621-004-000	Electricity Sixpence		\$440.86
Broken Bow Municipal Utilities		9090-021326	01-2-02610-621-006-000	Electricity MS		\$2,263.61
Sub Total						\$14,221.42
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-26-26-AW	Nebraska State Bank	XXXXXX	3325	Carrie's Cookies & More	\$86.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Carrie's Cookies & More		030226	01-2-02310-610-000-013	open house cookies		\$86.00
Sub Total						\$86.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-26-26-AW	Nebraska State Bank	XXXXXX	3327	CenturyLink	\$1,122.93	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
CenturyLink		772634117	01-2-02320-530-000-013	Acct 77053527		\$9.06
CenturyLink		772629894	01-2-02320-530-000-013	Acct 85196183		\$1,113.87
Sub Total						\$1,122.93
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-26-26-AW	Nebraska State Bank	XXXXXX	3334	Kay Einspahr	\$142.32	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Kay Einspahr		031226	01-2-02320-530-000-013	phone		\$142.32
Sub Total						\$142.32
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-26-26-AW	Nebraska State Bank	XXXXXX	3335	Nebraska Department of Education	\$175.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Department of Education		13452402	01-2-02320-320-000-013	Data Conference Einspahr Order T000734373 BU#13452402		\$175.00
Sub Total						\$175.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-26-26-AW	Nebraska State Bank	XXXXXX	3340	Quadient Leasing USA, Inc	\$363.35	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Quadient Leasing USA, Inc		Q2235242	01-2-02320-440-000-013	North Park postage lease		\$363.35
Sub Total						\$363.35
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-26-26-AW	Nebraska State Bank	XXXXXX	3341	Reynolds, Lori	\$55.11	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Reynolds, Lori		022626	01-2-02410-610-004-051	Kate		\$55.11
Sub Total						\$55.11
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-26-26-AW	Nebraska State Bank	XXXXXX	3343	Stroup, Hannah	\$87.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Stroup, Hannah		022026	01-2-02120-580-001-021	mileage to Sargent		\$87.00
Sub Total						\$87.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-26-26-AW	Nebraska State Bank	XXXXXX	3344	Tobey, Darren	\$2,400.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tobey, Darren		012626	01-2-02320-295-000-000	car		\$1,150.00
Tobey, Darren		022826	01-2-02320-295-000-000	house		\$1,250.00
Sub Total						\$2,400.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-27-26-AW	Nebraska State Bank	XXXXXX	3347	Blue Cross - Retired	\$3,654.65	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Blue Cross - Retired		030126	01-2-01100-239-000-000	Fahnholz		\$998.59

Blue Cross - Retired		030126	01-2-01100-239-000-000	Garner		\$2,656.06
Sub Total						\$3,654.65
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-27-26-AW	Nebraska State Bank	XXXXXX	3348	Broken Bow Schools	\$4,671.25	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Schools		022726	01-1-01370-000-000-000	January & February PrK Food		\$4,671.25
Sub Total						\$4,671.25
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-03-26-AW	Nebraska State Bank	XXXXXX	3355	Gopher Sport	\$468.22	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gopher Sport		498852	01-2-01100-610-001-030	floor marker		\$120.44
Gopher Sport		498624	01-2-01100-610-001-030	hockey		\$347.78
Sub Total						\$468.22
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-03-26-AW	Nebraska State Bank	XXXXXX	3356	Juanito's Mexican Food	\$271.78	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Juanito's Mexican Food		030226	01-2-02310-610-000-013	work session		\$271.78
Sub Total						\$271.78
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-11-26-AW	Nebraska State Bank	XXXXXX	3367	Great Plains Communications	\$216.75	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Great Plains Communications		96748-030126	01-2-02320-530-000-013	ethernet		\$216.75
Sub Total						\$216.75
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-11-26-AW	Nebraska State Bank	XXXXXX	3368	Martinsen, Kaylee	\$106.05	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Martinsen, Kaylee	FY2526-000335	022326	01-2-01200-610-004-071	Sam's Club- Diapers	03/10/2026	\$58.60
Martinsen, Kaylee	FY2526-000334	022026	01-2-01200-610-004-071	Classroom-target purchase	03/10/2026	\$21.49
Martinsen, Kaylee	FY2526-000333	013126	01-2-01200-610-004-071	Sam Club Totes	03/10/2026	\$25.96
Sub Total						\$106.05
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-11-26-AW	Nebraska State Bank	XXXXXX	3370	Thomsen Chiropractic	\$150.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Thomsen Chiropractic		CT10705	01-2-02570-296-000-018	Herman physical		\$150.00
Sub Total						\$150.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3371	Ace Hardware	\$779.98	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware		182321	01-2-02610-430-001-000	bolt		\$24.99
Ace Hardware		179186	01-2-02610-430-001-000	coupling, elbow, pipe welding shop		\$54.16
Ace Hardware		180647	01-2-02610-430-001-000	elbow, nipple, spray bottle		\$11.97
Ace Hardware		183612	01-2-02610-430-001-000	elbow, nipple, vall valve, cap		\$63.34
Ace Hardware		180368	01-2-02610-430-001-000	elbows, clamps, dynaflex		\$22.16
Ace Hardware		179011	01-2-02610-430-001-000	fasteners		\$1.30
Ace Hardware		180642	01-2-02610-430-001-000	fasteners		\$2.04
Ace Hardware		184252	01-2-02610-430-001-000	fasteners weight room		\$9.38
Ace Hardware		180326	01-2-02610-430-001-000	hex welding shop		\$17.99
Ace Hardware		181426	01-2-02610-430-001-000	hose, clamp		\$8.98
Ace Hardware		183869	01-2-02610-430-001-000	nipple, ball valve		\$24.38
Ace Hardware		180589	01-2-02610-430-001-000	tee reduce, ball, plugs, bushing, nipple		\$34.34
Ace Hardware		184521	01-2-02610-610-000-013	battery		\$12.99
Ace Hardware		178834	01-2-02610-610-000-013	cord, clip		\$11.58
Ace Hardware		179407	01-2-02610-610-000-013	drill bit		\$26.99

Ace Hardware		181362	01-2-02610-610-000-013	hwh drl scr		\$31.99
Ace Hardware		182989	01-2-02610-610-000-013	scaper		\$39.99
Ace Hardware		179265	01-2-02610-610-001-000	coupling		\$7.98
Ace Hardware		184491	01-2-02610-610-001-000	paint roller, cleaner		\$29.95
Ace Hardware		178779	01-2-02610-610-004-000	battery		\$12.99
Ace Hardware	FY2526-000310	183525	01-2-01100-610-001-033	electrical tools	02/26/2026	\$38.97
Ace Hardware	FY2526-000310	182393	01-2-01100-610-001-033	magnets	02/26/2026	\$13.99
Ace Hardware	FY2526-000310	184012	01-2-01100-610-001-033	stain	02/26/2026	\$16.99
Ace Hardware	FY2526-000310	183886	01-2-01100-610-001-033	stain, glue, brushes	02/26/2026	\$100.48
Ace Hardware	FY2526-000307	181059	01-2-01100-610-001-033	brushes	02/26/2026	\$15.18
Ace Hardware	FY2526-000307	182078	01-2-01100-610-001-033	drill bit	02/26/2026	\$14.99
Ace Hardware	FY2526-000307	182058	01-2-01100-610-001-033	electrical tools	02/26/2026	\$72.96
Ace Hardware	FY2526-000307	180308	01-2-01100-610-001-033	shop supplies	02/26/2026	\$23.98
Ace Hardware	FY2526-000319	184353	01-2-01100-610-001-031	Spray Paint for Metal	03/05/2026	\$7.99
Ace Hardware	FY2526-000329	186014	01-2-01100-610-001-033	primer	03/10/2026	\$24.96
Sub Total						\$779.98

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3372	Amazon	\$4,995.49	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon		1YMJ-DC79-FWXM	01-2-01100-610-001-013	mouse		(\$33.99)
Amazon		1KPM-H11C-VVX3	01-2-01100-610-001-013	welding set up		\$226.90
Amazon		17DK-FFXW-47KN	01-2-01100-650-000-000	cable ties, cord covers, ethernet, rack		\$445.87
Amazon		1JLF-T9CM-V961	01-2-01100-650-000-000	phones		\$397.50
Amazon		1RVX-MPTL-1QX1	01-2-02320-610-000-013	glue sticks, tape dispenser		\$16.86
Amazon		1HM4-C1YD-7K6J	01-2-02610-610-000-013	laser level		\$62.09
Amazon		1V49-Q6V6-CRRM	01-2-02610-610-000-013	screwdriver		\$31.45
Amazon		1CLM-XXWM-C7RP	01-2-02610-610-000-013	sign		\$15.36
Amazon		1TMQ-61LM-4VWL	01-2-02610-610-000-013	signage		\$15.22
Amazon		1WWH-XG9L-QXKD	01-2-02610-610-000-013	vacuum filters		\$71.39
Amazon		1NNG-J9KG-1GYV	01-2-02610-610-001-000	display rail		\$159.75
Amazon		174M-96NC-CYNC	01-2-02610-610-001-000	folding table		\$119.98
Amazon		1XTQ-DRTW-7H17	01-2-02610-610-001-000	gas hose		\$22.69
Amazon		1DGR-RX4W-WWFG	01-2-02610-610-001-000	signage		\$254.15
Amazon		1PDN-VPN7-T4D1	01-2-02610-610-004-000	fire alarm covers		\$219.96
Amazon	FY2526-000260	13Y7-PFVY-P7LT	01-2-01200-610-004-071	Correll 48"x72" Kidney Shaped, Classroom Dry Erase/Markerboard Top Activity Table, Height Adjustable (19"-29), White Durable High Pressure Laminate School Furniture, Made in the USA	01/29/2026	\$436.99
Amazon	FY2526-000263	131Q-Y3F6-G9Q3	01-2-01200-610-004-071	1,000 Signs of Life: Basic ASL for Everyday Conversation	01/30/2026	\$15.50
Amazon	FY2526-000263	131Q-Y3F6-G9Q3	01-2-01200-610-004-071	Shipping	01/30/2026	\$3.99
Amazon	FY2526-000288	1QG9-FWTY-RTPK	01-2-01100-610-001-027	AdTech Hot Glue Sticks, 4 Inch Mini Size, Clear (550 Sticks) Multi-Temperature, Quick Bonding for Crafting, DIY & School Projects Fits Mini Glue Guns Made in the USA	02/09/2026	\$19.19
Amazon	FY2526-000288	1QG9-FWTY-RTPK	01-2-01100-610-001-027	Camel Back SC48 Stroke & Coat® (Mayco)	02/09/2026	\$36.98
Amazon	FY2526-000288	1PVT-DDGT-DT3Y	01-2-01100-610-001-027	Crackerjack Brown	02/09/2026	\$39.88
Amazon	FY2526-000288	1QG9-FWTY-RTPK	01-2-01100-610-001-027	GLAZE COTTON TAIL STROKE AND COAT PINT	02/09/2026	\$27.66
Amazon	FY2526-000288	1QG9-FWTY-RTPK	01-2-01100-610-001-027	GLAZE MY BLUE HEAVEN STROKE AND COAT PINT	02/09/2026	\$55.06
Amazon	FY2526-000288	1QG9-FWTY-RTPK	01-2-01100-610-001-027	GLAZE STROKE AND COAT PINKIE SWEAR PINT	02/09/2026	\$39.88
Amazon	FY2526-000288	1QG9-FWTY-RTPK	01-2-01100-610-001-027	GLAZE THE BLUES STROKE AND COAT PINT	02/09/2026	\$35.08
Amazon	FY2526-000288	1QG9-FWTY-RTPK	01-2-01100-610-001-027	Mayco Glaze SC-10 Stroke & Coat Teal Next Time	02/09/2026	\$18.48
Amazon	FY2526-000288	1QG9-FWTY-RTPK	01-2-01100-610-001-027	Shipping	02/09/2026	\$11.95
Amazon	FY2526-000288	1QG9-FWTY-RTPK	01-2-01100-610-001-027	Tip Taupe SC83 Stroke & Coat® (Mayco)	02/09/2026	\$33.88
Amazon	FY2526-000293	191N-DGGF-463R	01-2-01100-610-004-013	Storex Wiggle Stool – Active Flexible Seating for Classroom and Home Study, Adjustable 12-18 Inch Height, Green (00301101C)	02/13/2026	\$50.99
Amazon	FY2526-000293	191N-DGGF-463R	01-2-01100-610-004-013	Storex Wiggle Stool – Active Flexible Seating for Classroom and Home Study, Adjustable 12-18 Inch Height, Violet (00307101C)	02/13/2026	\$50.99
Amazon	FY2526-000312	14JF-C94C-NX47	01-2-02120-890-001-021	100 Flowers: An Adult Coloring Book with Bouquets, Wreaths, Swirls, Patterns, Decorations, Inspirational Designs, and Much More!	02/26/2026	\$9.09

Amazon	FY2526-000312	14JF-C94C-NX47	01-2-02120-890-001-021	A Little SPOT of Feelings 8 Book Box Set (Book 25-32: Empathy, Frustration, Calm, Belonging, Worry, Boredom, Flexible Thinking, & Feelings Detective)	02/26/2026	\$47.99
Amazon	FY2526-000312	14JF-C94C-NX47	01-2-02120-890-001-021	A Little SPOT of Feelings 9 Plush Toys with Activity Book Box Set	02/26/2026	\$33.14
Amazon	FY2526-000312	19QG-D4LH-QQMG	01-2-02120-890-001-021	AILEEKISS 3 Piece Living Room Sofa Set Loveseat Sofas Sets with 2 USB,Cup Holders,Side Pocket, Modern Leather 3 Pcs Sectional Couches Set for Apartment, Office, Bedroom (Black, 2-Seat 1-Seat 1-	02/26/2026	\$355.98
Amazon	FY2526-000312	14JF-C94C-NX47	01-2-02120-890-001-021	Breathing Pal 'Kyle'- Mindfulness Breathing Light, Guided Visual Meditation Breathing Light, Anxiety Relief Items for Calm Down Corner/Meditation/Sleep	02/26/2026	\$20.79
Amazon	FY2526-000312	14JF-C94C-NX47	01-2-02120-890-001-021	Dimmable Floor Lamp, 3 x 800LM LED Edison Bulbs Included, Farmhouse Industrial Floor Lamp Standing Tree Lamp with Elegant Teardrop Cage Tall Lamps for Living Room Bedroom Office Dining Room-Black	02/26/2026	\$99.96
Amazon	FY2526-000312	14JF-C94C-NX47	01-2-02120-890-001-021	Discount	02/26/2026	(\$5.96)
Amazon	FY2526-000312	14JF-C94C-NX47	01-2-02120-890-001-021	Disney and Pixar Inside Out 2 All the Feels Figure Set, Easter Basket Fillers, Gifts, Presents, Kids Toys for Ages 3 Up by Just Play	02/26/2026	\$14.21
Amazon	FY2526-000312	14JF-C94C-NX47	01-2-02120-890-001-021	Executive Functioning Workbook for Kids: 40 Fun Activities to Build Memory, Flexible Thinking, and Self-Control Skills at Home, in School, and Beyond (Health	02/26/2026	\$8.35
Amazon	FY2526-000312	14JF-C94C-NX47	01-2-02120-890-001-021	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 12 Count	02/26/2026	\$10.71
Amazon	FY2526-000312	14JF-C94C-NX47	01-2-02120-890-001-021	Gersoniel 36 Pcs Anxiety Sensory Stickers Strips Adhesive Textured Mental Health Calm Stickers Mindfulness Fidget Decals Stress Anxiety Relief Items for Therapy Office Desk(Boho Breathe Style)	02/26/2026	\$19.18
Amazon	FY2526-000312	14JF-C94C-NX47	01-2-02120-890-001-021	I Just Don't Like the Sound of NO: Story for kids ages 5-8 about Accenting NO for an Answer	02/26/2026	\$9.56
Amazon	FY2526-000312	14JF-C94C-NX47	01-2-02120-890-001-021	In My Heart: A Book of Feelings (Growing Hearts)	02/26/2026	\$10.94
Amazon	FY2526-000312	14JF-C94C-NX47	01-2-02120-890-001-021	JMEXSUSS 100 LED Connectable Globe String Lights Indoor Bedroom, 33ft Warm White Christmas Lights Plug in with Remote, 8 Modes Hanging Fairy Light Outdoor for Room Classroom Party Valentine	02/26/2026	\$33.98
Amazon	FY2526-000312	14JF-C94C-NX47	01-2-02120-890-001-021	JOYIN 44 Clay Tools Set for Kids, Clay Accessories with Various Plastic Molds, Rolling Pins, Cutters	02/26/2026	\$15.99
Amazon	FY2526-000312	14JF-C94C-NX47	01-2-02120-890-001-021	Kinetic Sand, 2.5lbs Blue Play Sand, Amazon Exclusive, Easter Basket Stuffers, Moldable Sensory Toys for Kids, Resealable Bag (Packaging May Vary)	02/26/2026	\$15.99
Amazon	FY2526-000312	14JF-C94C-NX47	01-2-02120-890-001-021	Kinetic Sand, 2.5lbs Purple Play Sand, Amazon Exclusive, Easter Basket Stuffers, Moldable Sensory Toys for Kids, Resealable Bag (Packaging May Vary)	02/26/2026	\$16.99
Amazon	FY2526-000312	14JF-C94C-NX47	01-2-02120-890-001-021	Learning Resources All About Me Feelings Activity Set - Emotional Regulation Tools for Kids, Preschool Classroom Must Haves, Social Skills Activities, People Figurines, Toddler Emotions Gifts	02/26/2026	\$14.99
Amazon	FY2526-000312	14JF-C94C-NX47	01-2-02120-890-001-021	Mindfulness Patterns: Coloring Book with Creative Pattern Designs for Stress Relief and Relaxation	02/26/2026	\$7.58
Amazon	FY2526-000312	14JF-C94C-NX47	01-2-02120-890-001-021	Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 3-6 (Amazon Exclusive)	02/26/2026	\$21.99
Amazon	FY2526-000312	14JF-C94C-NX47	01-2-02120-890-001-021	Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack 12 Colors 240 Count	02/26/2026	\$31.99
Amazon	FY2526-000312	14JF-C94C-NX47	01-2-02120-890-001-021	Roaring Mad Riley: An Anger Management Story for Kids	02/26/2026	\$6.60
Amazon	FY2526-000312	14JF-C94C-NX47	01-2-02120-890-001-021	Sensory Strips for Anxiety Calming Stickers, 36Pcs 2 Textured for Mood Calming, Breathing Mindfulness Fidget Sticker for Kids, Anxiety Relief at Office & Classroom Book	02/26/2026	\$18.98
Amazon	FY2526-000312	19QG-D4LH-QQMG	01-2-02120-890-001-021	Shipping	02/26/2026	\$99.99
Amazon	FY2526-000312	14JF-C94C-NX47	01-2-02120-890-001-021	Social Skills Activities for Kids: 50 Fun Exercises for Making Friends, Talking and Listening, and Understanding Social Rules	02/26/2026	\$6.75
Amazon	FY2526-000312	14JF-C94C-NX47	01-2-02120-890-001-021	Stress Relief: Coloring Book for Adults and Kids, Bold and Easy, Simple and Big Designs for Relaxation Featuring Animals, Landscape, Flowers, Patterns, Cats, Things And More...	02/26/2026	\$7.99
Amazon	FY2526-000312	14JF-C94C-NX47	01-2-02120-890-001-021	What Were You Thinking: Helping Kids 6-9 Learn to Control Impulses (Executive Function)	02/26/2026	\$8.87

Amazon	FY2526-000311	1JLF-T9CM-V647	01-2-01100-610-001-033	JET 22" Ready-to-Wrap Sandpaper, 80 Grit (60-2080)	02/26/2026	\$74.06
Amazon	FY2526-000311	1JLF-T9CM-V647	01-2-01100-610-001-033	POTUINOM 100 PCS 5 Inch Sanding Discs 120 Grit, Round Hook and Loop Sandpaper for Random Orbital Sander	02/26/2026	\$29.38
Amazon	FY2526-000311	1JLF-T9CM-V647	01-2-01100-610-001-033	POTUINOM 100 PCS 5 Inch Sanding Discs 220 Grit, Round Hook and Loop Sandpaper for Random Orbital Sander	02/26/2026	\$14.69
Amazon	FY2526-000311	1JLF-T9CM-V647	01-2-01100-610-001-033	POTUINOM 100 PCS 5 Inch Sanding Discs 80 Grit, Round Hook and Loop Sandpaper for Random Orbital Sander	02/26/2026	\$49.95
Amazon	FY2526-000311	1JLF-T9CM-V647	01-2-01100-610-001-033	POWERTEC 71002-P2 Abrasive Cleaning Stick for Sanding Belts & Discs 8-1/2" 2PK Natural Rubber Eraser - Woodworking Shop Tools for Sanding	02/26/2026	\$62.40
Amazon	FY2526-000309	1WNP-6FXQ-HCTD	01-2-01100-610-001-031	Blulu Welding Rods Holder Storage Tubes Rack Stick Welding Filler Rod Tubes Organizer Tool Wall Mount Container for Shed Garage Pegboard Workshop	02/26/2026	\$28.99
Amazon	FY2526-000309	1WNP-6FXQ-HCTD	01-2-01100-610-001-031	Discount	02/26/2026	(\$1.52)
Amazon	FY2526-000309	1WNP-6FXQ-HCTD	01-2-01100-610-001-031	Fardtry 4 Slot TIG Welding Rod Holder Wall Mount, Welding Rod Storage Tubes Rack, Metal Welding Filler Rod Organizer for Garages, Workshops, Tool	02/26/2026	\$15.83
Amazon	FY2526-000309	1WNP-6FXQ-HCTD	01-2-01100-610-001-031	Optish Coat Rack Wall Mount, Wall Hooks for Hanging, Entry Coat Hooks Coat Hanger, Hat Rack Holder for Wall, Key Holder Purse Racks, Towel Rack	02/26/2026	\$38.97
Amazon	FY2526-000309	1WNP-6FXQ-HCTD	01-2-01100-610-001-031	SPACECARE Power Tool Organizer, Drill Holder Wall Mount with 2 Side Pegboards with Hooks, 3 Layer Garage Organization Heavy Duty Tool Organizers Utility Rack for 4 Drill Holders Black	02/26/2026	\$29.99
Amazon	FY2526-000309	1WNP-6FXQ-HCTD	01-2-01100-610-001-031	Tlence 4 Pack Angle Grinder Holders, Polisher Storage Rack with Cord Hanger, Wall Mount Bracket for 5 inch Grinder, Heavy Duty Garage Power Tool Stand for Impact Wrench, Screwdriver, Hand Sander	02/26/2026	\$15.19
Amazon	FY2526-000309	1WNP-6FXQ-HCTD	01-2-01100-610-001-031	Wallavant Heavy Duty Garage Hooks and Tool Organizer, Wall Mount Utility Storage Hangers for Car Tires, Ladders, Chairs, Garden Tools, Power Tools	02/26/2026	\$19.99
Amazon	FY2526-000309	1WNP-6FXQ-HCTD	01-2-01100-610-001-031	Zonon 4 Pcs Electrode Rod Storage Tube 14 Inch Airproof and Waterproof Welding Rod Holder for Carpenter(Black)	02/26/2026	\$34.99
Amazon	FY2526-000306	1FXY-TK9F-CLKW	01-2-02220-640-001-021	Marcus Aurelius - Meditations: Adapted for the Contemporary Reader (Greek & Roman Stoic Philosophy)	02/26/2026	\$19.99
Amazon	FY2526-000306	1FXY-TK9F-CLKW	01-2-02220-640-001-021	Metro 2033: First U.S. English edition (Volume 1)	02/26/2026	\$20.33
Amazon	FY2526-000306	1FXY-TK9F-CLKW	01-2-02220-640-001-021	Sarah Adams 3 Books Collection Set (The Cheat Sheet When in Rome Practice Makes Perfect)	02/26/2026	\$26.79
Amazon	FY2526-000306	1FXY-TK9F-CLKW	01-2-02220-640-001-021	Sibylline (A Good Morning America YA Book Club Pick)	02/26/2026	\$11.80
Amazon	FY2526-000306	1FXY-TK9F-CLKW	01-2-02220-640-001-021	The 48 Laws of Power	02/26/2026	\$10.49
Amazon	FY2526-000306	1FXY-TK9F-CLKW	01-2-02220-640-001-021	The Iliad: A Graphic Novel	02/26/2026	\$9.74
Amazon	FY2526-000306	1FXY-TK9F-CLKW	01-2-02220-640-001-021	The Naturals Paperback Boxed Set	02/26/2026	\$21.00
Amazon	FY2526-000306	1FXY-TK9F-CLKW	01-2-02220-640-001-021	The Odyssey: A Graphic Novel: (A Modern Visual Adaptation of Homer's Epic Tale of Greek Mythology for Young Adults)	02/26/2026	\$13.29
Amazon	FY2526-000306	1FXY-TK9F-CLKW	01-2-02220-640-001-021	The Otherwhere Post (A Good Morning America YA Book Club Pick)	02/26/2026	\$10.34
Amazon	FY2526-000306	1FXY-TK9F-CLKW	01-2-02220-640-006-041	All's Faire in Middle School	02/26/2026	\$6.11
Amazon	FY2526-000306	1FXY-TK9F-CLKW	01-2-02220-640-006-041	Buried Secrets of the Copper Locket: A Hannah Hallie Hawkins History Mystery	02/26/2026	\$11.99
Amazon	FY2526-000306	1FXY-TK9F-CLKW	01-2-02220-640-006-041	Laika's Window: The Legacy of a Soviet Space Dog	02/26/2026	\$14.64
Amazon	FY2526-000306	1FXY-TK9F-CLKW	01-2-02220-640-006-041	On Guard!: A Marshall Middle School Graphic Novel	02/26/2026	\$8.92
Amazon	FY2526-000306	1FXY-TK9F-CLKW	01-2-02220-640-006-041	Outer Banks: Dead Break: An Original Novel Based on the Hit Netflix Series	02/26/2026	\$12.99
Amazon	FY2526-000306	1FXY-TK9F-CLKW	01-2-02220-640-006-041	Outer Banks: Lights Out: An Original Novel Based on the Hit Netflix Series	02/26/2026	\$7.49
Amazon	FY2526-000306	1FXY-TK9F-CLKW	01-2-02220-640-006-041	The Academy	02/26/2026	\$5.62
Amazon	FY2526-000306	1FXY-TK9F-CLKW	01-2-02220-640-006-041	The Stonekeeper: A Graphic Novel (Amulet #1) (1)	02/26/2026	\$5.29
Amazon	FY2526-000316	1KP6-Q9V4-FR9Q	01-2-02130-610-000-013	Sugar Free Butterscotch Hard Candy Bulk Bag Holiday Candies - 1 Pound Approx. 75 Individually Wrapped Butter Scotch Flavored Sugar Free Candy	02/27/2026	\$12.91
Amazon	FY2526-000316	1KP6-Q9V4-FR9Q	01-2-02130-610-000-013	Supmedic Medical Nitrile Exam Gloves, Latex-Free, Powder-Free, Food Safe, Cooking Food Prep, Disposable Gloves, Blue, 100 Pcs (Medium)	02/27/2026	\$17.36

Amazon	FY2526-000316	1KP6-Q9V4-FR9Q	01-2-02130-610-000-013	Wint O Green Hard Candy, 2lb Pack of Mints Bulk, Perfect for Sharing, Gifting, Weddings and Special Events, Classic Wintergreen Individually Wrapped with a Gold Paper Lining	02/27/2026	\$28.48
Amazon	FY2526-000321	1GQM-HRWY-MKMF	01-2-01291-610-010-071	Amazon Basics Cardstock Paper, 8.5" x 11", 65 lb/176 gsm, 96 Bright White, 250 Sheets	03/06/2026	\$12.43
Amazon	FY2526-000321	1GQM-HRWY-MKMF	01-2-01291-610-010-071	Artkey Acrylic Paint Set, 24 Colors 2 oz/59 ml Acrylic Paint Kit for Professional Artists & Beginners – Craft & Art Supplies for Canvas, Wood, Fabric, Rock, Leather, Ceramic, Glass, Easter Egg	03/06/2026	\$16.14
Amazon	FY2526-000321	1GQM-HRWY-MKMF	01-2-01291-610-010-071	Bostitch Office Electric Pencil Sharpener, Heavy Duty Powerful Stall-Free Motor, High Capacity Shavings Tray for Office or Classroom Use	03/06/2026	\$14.33
Amazon	FY2526-000321	1GQM-HRWY-MKMF	01-2-01291-610-010-071	Con-Tact Brand Clear Adhesive Protective Liner to Cover Books and Documents, 13.5-Inches x 5-Foot (Pack of 2)	03/06/2026	\$19.99
Amazon	FY2526-000321	1GQM-HRWY-MKMF	01-2-01291-610-010-071	Crayola Broad Line Markers (12pk), Assorted Bulk Markers for Kids, Arts & Crafts Supplies for Coloring Books, Construction Paper, Area 3	03/06/2026	\$28.78
Amazon	FY2526-000321	1GQM-HRWY-MKMF	01-2-01291-610-010-071	ededucation Transparent Counters Set of 500 Math Manipulatives for Kids Assorted Colors 3/4 in Counting, Sorting, Light Table, Bingo Chips and more	03/06/2026	\$8.99
Amazon	FY2526-000321	1GQM-HRWY-MKMF	01-2-01291-610-010-071	FINGOOO 1 Inch Googly Wiggle Eyes with Self Adhesive - 100-PACK for DIY Art Crafts	03/06/2026	\$5.99
Amazon	FY2526-000321	1GQM-HRWY-MKMF	01-2-01291-610-010-071	Odoorgames 140 Pcs Translucent Pattern Blocks - Educational Light Table Manipulatives and Accessories - Fun and Engaging Geometric Shapes	03/06/2026	\$17.99
Amazon	FY2526-000321	1GQM-HRWY-MKMF	01-2-01291-610-010-071	Yinder 32 Pcs 6 Inch Nursery Pots Flower Pots Colorful Plastic Plant Pot Seed Starting with Saucers and Drainage Holes Plant Container for Herbs Houseplants Seedling Nursery Plants	03/06/2026	\$40.99
Amazon	FY2526-000324	19RL-1WJQ-93T6	01-2-01200-610-004-071	Weighted Vest for Kids - Adjustable Compression Vest, Medium (Ages 5-9), 6 Removable Weights, Breathable Spandex Fit	03/09/2026	\$39.15
Sub Total						\$4,737.56

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3373	Bluffs Facility Solutions	\$3,689.34	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bluffs Facility Solutions		507352-1	01-2-01100-610-001-013	trash bags		\$82.00
Bluffs Facility Solutions		508650	01-2-02610-610-001-000	tissues, towels, trash bags		\$1,166.88
Bluffs Facility Solutions		508380-1	01-2-02610-610-001-000	trash bags		\$205.00
Bluffs Facility Solutions		508380	01-2-02610-610-006-000	bowl cleaner, trash bags, towels, gloves, glass cleaner		\$2,235.46
Sub Total						\$3,689.34

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3375	Central Plains Center for Services	\$12,937.22	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Central Plains Center for Services		093025	01-2-03541-340-005-000	July - September 2025 Sixpence		\$12,937.22
Sub Total						\$12,937.22

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3377	Colorado/West Equipment, Inc.	\$165.69	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Colorado/West Equipment, Inc.		20P966	01-2-02730-431-000-000	brackets, radiator Bus 11		\$165.69
Sub Total						\$165.69

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3378	Communicate & Connect Therapy, LLC	\$3,649.82	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Communicate & Connect Therapy, LLC		1040	01-2-02153-320-005-071	services		\$3,649.82
Sub Total						\$3,649.82

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3379	Culligan	\$140.25	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Culligan		84742	01-2-02610-610-001-000	salt		\$140.25

Sub Total						\$140.25
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3380	Custer County Chief	\$161.82	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Custer County Chief		300032734	01-2-02310-540-000-013	checks		\$117.00
Custer County Chief		300032624	01-2-02310-540-000-013	meeting 2/16		\$38.19
Custer County Chief		300032736	01-2-02310-540-000-013	work session 3/2		\$6.63
Sub Total						\$161.82
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3381	DAS State Accounting-Central Finance	\$317.87	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
DAS State Accounting-Central Finance		1516528	01-2-02230-810-000-061	Febuayr 2026		\$317.87
Sub Total						\$317.87
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3382	Discovery Education Inc.	\$772.80	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Discovery Education Inc.	FY2526-000291	314307	01-2-01100-610-004-013	See Quote for 1st Grade Teachers Science Books	02/10/2026	\$772.80
Sub Total						\$772.80
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3383	Eakes Office Solutions	\$583.25	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Eakes Office Solutions		9284908	01-2-01100-610-004-013	labels		\$41.99
Eakes Office Solutions		745621	01-2-01100-629-001-021	copies		\$532.04
Eakes Office Solutions		9284902-1	01-2-01200-610-004-071	sheet protector		\$9.22
Sub Total						\$583.25
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3384	ESU #10	\$12,152.55	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ESU #10		27095	01-2-01100-320-000-000	LAN manager mtg		\$20.00
ESU #10		27143-2	01-2-01100-320-001-000	CTE Collaboration Day 2026 Palmer		\$25.00
ESU #10		27143-1	01-2-01100-320-001-000	CTE Collaboration Day tenBensel		\$25.00
ESU #10		022526	01-2-01200-591-000-071	Sped Supervision		\$295.16
ESU #10		022526	01-2-01200-591-001-071	Vocation Secondary		\$271.50
ESU #10		022526	01-2-02141-591-004-071	Psychology Elementary		\$4,033.39
ESU #10		022526	01-2-02141-591-006-071	Psychology Secondary		\$4,033.39
ESU #10		022526	01-2-02142-591-010-071	Psychology PreSchool		\$1,008.35
ESU #10		022526	01-2-02143-591-005-071	Pschology Baby		\$1,008.35
ESU #10		022526	01-2-02151-591-001-071	Audiology Secondary		\$164.06
ESU #10		022526	01-2-02151-591-004-071	Audiology Elementary		\$164.06
ESU #10		022526	01-2-02151-591-004-071	Deaf Birth		\$680.77
ESU #10		022526	01-2-02151-591-004-071	Deaf Elementary		\$341.48
ESU #10		022526	01-2-02152-591-010-071	Audiology PreSchool		\$41.02
ESU #10		022526	01-2-02153-591-005-071	Audiology Baby		\$41.02
Sub Total						\$12,152.55
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3385	ESU #9	\$40.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ESU #9		C44465	01-2-01200-320-004-071	D-Tips work day		\$20.00
ESU #9		C44469	01-2-01200-320-006-071	D-Tips work day		\$20.00
Sub Total						\$40.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3386	Garrett Tires	\$583.82	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Garrett Tires		21703559	01-2-02730-350-000-000	alignment, tires Van 11A		\$418.32
Garrett Tires		21703569	01-2-02730-350-000-000	balance tires Van 11A		\$36.00
Garrett Tires		21703686	01-2-02730-350-000-000	rotate tires 2025 Suburban		\$36.00
Garrett Tires		21703660	01-2-02730-350-000-000	tire repair Bus 11		\$93.50
Sub Total						\$583.82

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3387	Grainger	\$233.18	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grainger		9807852869	01-2-02610-430-001-000	hose fitting, hose clamp Welding		\$48.96
Grainger		9830343381	01-2-02610-610-000-013	air filters		\$97.44
Grainger		982998898	01-2-02610-610-001-000	air filters		\$64.68
Grainger		9814186459	01-2-02610-610-001-000	hose fitting		\$22.10
Sub Total						\$233.18

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3388	Grocery Kart	\$1,400.27	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart		0101	01-2-01100-610-001-013	butter, eggs,		\$11.21
Grocery Kart		1657	01-2-01100-610-001-013	lemon juice, coconut, orange juice		\$43.68
Grocery Kart		3804	01-2-01100-610-001-013	marshmallow, peanuts, chocolate Klimek		\$121.31
Grocery Kart		284	01-2-01100-610-001-013	peanut butter, candy		\$55.73
Grocery Kart		5261	01-2-01100-610-001-013	pepperoni, tortillas, pizza sauce, cheese,		\$96.04
Grocery Kart		4358	01-2-01100-610-001-025	chocolate, graham crackers, marshmallow		\$55.12
Grocery Kart		36250	01-2-01100-610-006-000	butter, whipped topping, pudding, banana, berries		\$38.51
Grocery Kart		2339	01-2-01100-610-006-000	cream cheese, cottage cheese, peppers, ice cream, milk avocados, banana		\$182.06
Grocery Kart		8869	01-2-01100-610-006-000	fruit, plates, toothpick		\$24.00
Grocery Kart		1507	01-2-01100-610-006-000	hamburger, cheese, fajita meat, bacon, cilantro		\$87.56
Grocery Kart		4110	01-2-01100-610-006-000	peanut butter, baggies, chocolate syrup Klimek		\$36.41
Grocery Kart		9848	01-2-01200-610-006-071	air freshner, Dawn, clorox wipes		\$39.39
Grocery Kart		43100	01-2-01200-610-006-071	bandages		\$3.46
Grocery Kart		4879	01-2-01200-610-006-071	pasta, pitcher		\$6.26
Grocery Kart		368	01-2-01200-610-006-071	ranch, mayo		\$11.60
Grocery Kart		28650	01-2-02130-610-000-013	cough drops, kleenex, lysol		\$31.16
Grocery Kart		4792	01-2-02130-610-000-013	granola bars		\$35.85
Grocery Kart		963	01-2-02310-610-000-013	drink		\$65.40
Grocery Kart		4342	01-2-02310-610-000-013	galley		\$64.99
Grocery Kart		03635	01-2-02320-610-000-013	foil, cling wrap, press & seal		\$13.50
Grocery Kart		9871	01-2-02410-610-004-051	ice cream attendance		\$18.38
Grocery Kart		2734	01-2-02730-610-000-000	distilled water		\$9.96
Grocery Kart		2621	01-2-02730-610-000-000	water		\$34.37
Grocery Kart		5190	01-2-02730-610-000-000	water		\$12.06
Grocery Kart	FY2526-000300	1226	01-2-01291-610-010-071	Preschool Roundup Snacks	02/20/2026	\$16.22
Grocery Kart	FY2526-000317	9248	01-2-01291-610-010-071	Supplies needed for classroom activities. Baking, experimets for science and instruction	03/03/2026	\$99.32
Grocery Kart	FY2526-000322	3313	01-2-01291-610-010-071	sponges for sensory/fine-motor activity marshmallows and fruit loops for a math/fine-motor activity	03/06/2026	\$9.89
Grocery Kart	FY2526-000331	6040	01-2-01100-610-001-031	Supplies for Food Science Labs	03/10/2026	\$75.85
Grocery Kart	FY2526-000330	4535	01-2-01100-610-001-031	Vegetable Oil and Milk (Donut Lab)	03/10/2026	\$15.26
Sub Total						\$1,314.55

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3389	Gumdrop Books	\$474.55	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gumdrop Books	FY2526-000292	PINV150363	01-2-02220-640-004-051	22 Books from Gumdrop Books	02/11/2026	\$474.55
Sub Total						\$474.55

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3390	Hermesmyer Occupational Therapy, LLC	\$8,016.79	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Hermsmeyer Occupational Therapy, LLC		022826	01-2-02161-320-001-071	High School		\$863.43
Hermsmeyer Occupational Therapy, LLC		022826	01-2-02161-320-004-071	North Park		\$4,911.13
Hermsmeyer Occupational Therapy, LLC		022826	01-2-02161-320-006-071	Middle School		\$130.57
Hermsmeyer Occupational Therapy, LLC		022826	01-2-02162-320-010-071	Preschool		\$1,406.90
Hermsmeyer Occupational Therapy, LLC		022826	01-2-02163-320-005-071	Babies		\$704.76
Sub Total						\$8,016.79
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3391	Hometown Leasing	\$2,770.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hometown Leasing		55	01-2-02530-443-000-000	Copier Lease		\$2,770.00
Sub Total						\$2,770.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3392	Jeff Lange Counseling, LLC	\$3,430.80	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jeff Lange Counseling, LLC		1-030526	01-2-02120-320-001-000	counseling		\$1,372.32
Jeff Lange Counseling, LLC		1-030526	01-2-02120-320-004-000	counseling		\$686.16
Jeff Lange Counseling, LLC		1-030526	01-2-02120-320-006-000	counseling		\$1,372.32
Sub Total						\$3,430.80
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3393	Johnstone Supply	\$224.79	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Johnstone Supply		6262992A	01-2-02610-610-000-013	filters		\$25.11
Johnstone Supply		6267164	01-2-02610-610-000-013	filters		\$199.68
Sub Total						\$224.79
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3394	JourneyEd	\$38.89	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
JourneyEd		10578865	01-2-01100-643-001-021	Azure overages December 2025		\$38.89
Sub Total						\$38.89
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3395	KSB School Law	\$144.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KSB School Law		20815	01-2-02330-317-000-013	legal		\$144.50
Sub Total						\$144.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3397	Mastercard	\$12,746.79	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mastercard		9211-022726	01-2-01100-580-004-051	food		\$98.87
Mastercard		9211-022726	01-2-01100-580-004-051	luggage		\$245.00
Mastercard		9211-022726	01-2-01100-580-004-051	Top Golf		\$307.80
Mastercard		9211-022726	01-2-01100-580-006-041	Arizona food		\$105.83
Mastercard		9211-022726	01-2-01100-580-006-041	food Arizona		\$807.31
Mastercard		9211-022726	01-2-01100-580-006-041	Uber Arizona		\$220.43
Mastercard		9211-022726	01-2-01100-610-004-013	Donuts with Dear Ones		\$187.11
Mastercard		9211-022726	01-2-01100-650-001-000	Starlink		\$165.00
Mastercard		9211-022726	01-2-01200-650-004-071	Windows		\$105.94
Mastercard		9211-022726	01-2-02120-610-004-051	scheduling		\$70.00
Mastercard		9211-022726	01-2-02310-610-000-013	mtg		\$332.37
Mastercard		9211-022726	01-2-02320-531-000-013	postage		\$15.16
Mastercard		9211-022726	01-2-02320-580-000-013	marriott		\$42.29
Mastercard		9211-022726	01-2-02410-610-004-051	attendance		\$44.42
Mastercard		9211-022726	01-2-02410-610-004-051	mtg		\$37.41
Mastercard		9211-022726	01-2-02410-610-004-051	parent envolvement		\$89.92
Mastercard		9211-022726	01-2-02410-610-004-051	playground donation		\$90.04

Mastercard		9211-022726	01-2-02410-610-004-051	short staff		\$195.64
Mastercard		9211-022726	01-2-02410-610-004-051	supp		\$14.76
Mastercard		9211-022726	01-2-02410-610-006-041	spelling bee		\$227.02
Mastercard		9211-022726	01-2-02610-430-001-000	gas hose nipple Welding		\$89.89
Mastercard		9211-022726	01-2-02610-610-000-013	light bulbs		\$508.86
Mastercard		9211-022726	01-2-02610-610-001-000	Menards Welding		\$107.54
Mastercard		9211-022726	01-2-02730-626-000-000	gas		\$263.41
Sub Total						\$4,372.02
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3398	Matheson Tri-Gas, Inc	\$1,483.89	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Matheson Tri-Gas, Inc		32894091	01-2-01100-610-001-013	cartridge shop		\$168.00
Matheson Tri-Gas, Inc		32867434	01-2-01100-610-001-013	gas for Shop		\$179.83
Matheson Tri-Gas, Inc	FY2526-000308	32837893	01-2-01100-610-001-031	E7014 & E7018 Electrodes Consumable Supplies	02/26/2026	\$511.79
Matheson Tri-Gas, Inc	FY2526-000308	32839743	01-2-01100-610-001-031	Shielding Gas, Replacement Bandsaw Blades, Angle Grinders	02/26/2026	\$624.27
Sub Total						\$1,483.89
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3399	Mead Lumber Co	\$267.11	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mead Lumber Co		13164369	01-2-02610-610-004-000	seclusion room		\$21.49
Mead Lumber Co	FY2526-000328	13171504	01-2-01100-610-001-033	truss building unit material	03/10/2026	\$58.70
Sub Total						\$80.19
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3400	NCS Pearson	\$198.42	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
NCS Pearson		30455314	01-2-02151-610-004-071	testing		\$27.45
NCS Pearson		31091852	01-2-02151-610-004-071	testing		\$170.97
Sub Total						\$198.42
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3401	Nebraska Integral Wellness	\$3,450.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Integral Wellness		030426	01-2-01100-320-004-000	counseling		\$3,450.00
Sub Total						\$3,450.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3402	Nebraska State Fire Marshal Agency	\$72.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska State Fire Marshal Agency		137675	01-2-02610-350-001-000	boiler inspection		\$72.00
Sub Total						\$72.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3403	OneSource	\$70.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
OneSource		2022200181	01-2-02570-296-000-018	background Nielsen, Cross		\$70.50
Sub Total						\$70.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3404	R&S Radiator Service	\$267.85	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
R&S Radiator Service		13938	01-2-02730-431-000-000	radiator Bus 05		\$267.85
Sub Total						\$267.85
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3405	TEAM Physical Therapy, P.C.	\$5,468.88	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
TEAM Physical Therapy, P.C.		022826	01-2-02171-320-004-071	Elementary PT		\$2,247.14

TEAM Physical Therapy, P.C.		022826	01-2-02171-320-006-071	Secondary PT		\$559.34
TEAM Physical Therapy, P.C.		022826	01-2-02172-320-010-071	PreK PT		\$845.60
TEAM Physical Therapy, P.C.		022826	01-2-02173-320-005-071	Baby PT		\$1,791.80
Sub Total						\$5,443.88
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3406	Tobey, Darren	\$147.15	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tobey, Darren		032326	01-2-02320-295-000-000	phone		\$147.15
Sub Total						\$147.15
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3407	V-Bar Sales	\$159.79	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
V-Bar Sales		37046	01-2-01100-610-001-013	sheet metal welding class		\$129.70
V-Bar Sales	FY2526-000332	37140	01-2-01100-610-001-031	10' of 1/8" x 4" Flat Bar	03/10/2026	\$30.09
Sub Total						\$159.79
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3408	Visa-Pinnacle Bank	\$8,405.48	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Visa-Pinnacle Bank		3157-030226	01-2-01100-580-006-041	hotel		\$5,990.12
Visa-Pinnacle Bank		3157-030226	01-2-01100-580-006-041	uber		\$262.66
Visa-Pinnacle Bank		7170-030226	01-2-01100-610-001-028	music		\$62.95
Visa-Pinnacle Bank		3157-030226	01-2-01200-610-004-071	diapers		\$11.77
Visa-Pinnacle Bank		3157-030226	01-2-01200-610-004-071	shoes retured		(\$36.99)
Visa-Pinnacle Bank		5553-030226	01-2-02310-610-000-013	saying		\$68.94
Visa-Pinnacle Bank		3157-030226	01-2-02410-610-004-051	0-3 mtg		\$132.24
Visa-Pinnacle Bank		2100-030226	01-2-02570-296-000-018	Lindl physical		\$184.00
Visa-Pinnacle Bank		2100-030226	01-2-02730-610-000-000	license fee		\$15.37
Visa-Pinnacle Bank		2100-030226	01-2-02730-610-000-000	restraints		\$126.48
Sub Total						\$6,817.54
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3409	Wenquist, Inc	\$1,365.46	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wenquist, Inc		460948	01-2-02730-431-000-000	antifreeze Bus 05		\$83.94
Wenquist, Inc		459517	01-2-02730-431-000-000	battery Bus 05		\$176.99
Wenquist, Inc		461781	01-2-02730-431-000-000	belt, lamp Bus 11		\$105.19
Wenquist, Inc		459497	01-2-02730-431-000-000	brake rotor, disc brake Bus 05		\$316.68
Wenquist, Inc		460516	01-2-02730-431-000-000	core deposit		(\$66.00)
Wenquist, Inc		461885	01-2-02730-431-000-000	fleetranner belt Bus 08		\$72.99
Wenquist, Inc		458844	01-2-02730-431-000-000	gasket, air filter, oil filter oil, battery Darren		\$220.54
Wenquist, Inc		460363	01-2-02730-431-000-000	oil		\$202.66
Wenquist, Inc		462212	01-2-02730-431-000-000	oil contaer		\$12.99
Wenquist, Inc		460400	01-2-02730-431-000-000	oil filters		\$44.77
Wenquist, Inc		460546	01-2-02730-431-000-000	radiator cap Bus 05		\$15.99
Wenquist, Inc		460709	01-2-02730-431-000-000	radiator hose Bus 05		\$69.99
Wenquist, Inc		461932	01-2-02730-431-000-000	steering fluid, spout, blow gun		\$51.74
Wenquist, Inc		461375	01-2-02730-431-000-000	thermostat kit Bus 05		\$56.99
Sub Total						\$1,365.46
Grand Total						\$131,319.62

Broken Bow Public School

Check Listing Report

February 17, 2026 - March 16, 2026

Check Date	Check Number	Payee	Amount
02/26/2026	3331	Gateway Motors	\$66,706.00
Sub Total			\$66,706.00

Broken Bow Public School

Check Listing Report

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-26-26-AW	Nebraska State Bank	XXXXXX	3331	Gateway Motors	\$66,706.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gateway Motors		022626	02-2-02900-732-000-000	2026 Suburban		\$66,706.00
Sub Total						\$66,706.00
Grand Total						\$66,706.00

Broken Bow Public School

Check Listing Report

February 17, 2026 - March 16, 2026

Check Date	Check Number	Payee	Amount
02/17/2026	3280	Aaron Schwaderer	\$125.00
02/17/2026	3281	Aaron Weiseman	\$170.00
02/17/2026	3283	Albrecht, Colton	\$170.00
02/17/2026	3285	Bridgeport Public School	\$134.17
02/17/2026	3286	Cash-Wa Distributing Co	\$342.00
02/17/2026	3287	Chadron High School	\$153.42
02/17/2026	3288	Chase County School	\$69.15
02/17/2026	3289	Cozad Public Schools	\$22.36
02/17/2026	3290	David Jobman	\$170.00
02/17/2026	3291	Fox Theater	\$862.00
02/17/2026	3292	Gibbon High School	\$44.72
02/17/2026	3293	Gothenburg High School	\$37.27
02/17/2026	3295	Hershey School	\$36.44
02/17/2026	3296	Kearney Catholic High School	\$41.00
02/17/2026	3297	Mitchell Public Schools	\$157.15
02/17/2026	3298	Nebraska FBLA	\$1,992.00
02/17/2026	3300	North Bend Central	\$68.33
02/17/2026	3301	NSAA	\$1,195.00
02/17/2026	3302	Ogallala High School	\$52.59
02/17/2026	3303	Ord Public School	\$20.71
02/17/2026	3304	Pierce Public Schools	\$99.38
02/17/2026	3305	SkillsUSA-Nebraska	\$1,410.00
02/17/2026	3308	West Holt High School	\$71.43
02/17/2026	3310	Yutan Public Schools	\$111.81
02/20/2026	3314	Ainsworth Public Schools	\$80.00
02/20/2026	3315	Coke	\$482.76
02/20/2026	3317	Ogallala High School	\$318.00
02/20/2026	3318	Superior Cheer	\$121.86
02/26/2026	3320	Ace Hardware	\$17.99
02/26/2026	3321	Awards Unlimited	\$51.11
02/26/2026	3324	Caleb tenBensel	\$134.75
02/26/2026	3326	Cash-Wa Distributing Co	\$883.00
02/26/2026	3328	Coke	\$417.04
02/26/2026	3329	Cozad Public Schools	\$100.00
02/26/2026	3330	Fairfield Inn & Suites-Grand Island	\$1,097.70
02/26/2026	3332	Grocery Kart	\$650.00
02/26/2026	3333	Holdrege Public Schools	\$202.50
02/26/2026	3336	Nebraska FBLA	\$100.00
02/26/2026	3337	Nebraska FFA Association	\$75.00
02/26/2026	3338	Ord Public School	\$135.00
02/26/2026	3339	Porta Phone	\$599.00
02/26/2026	3342	Seth Vapenik	\$85.00
02/26/2026	3345	Tumbleweed Café	\$140.75
02/27/2026	3349	Grand Island Central Catholic	\$100.00
03/03/2026	3354	ASPi Solutions, Inc.	\$199.50
03/03/2026	3357	Walnut Middle School	\$50.00
03/11/2026	3369	Mastercard	\$670.83
03/16/2026	3372	Amazon	\$117.11
03/16/2026	3376	Coke	\$444.08
03/16/2026	3388	Grocery Kart	\$85.72
03/16/2026	3397	Mastercard	\$8,374.77
03/16/2026	3399	Mead Lumber Co	\$186.92
03/16/2026	3405	TEAM Physical Therapy, P.C.	\$25.00

03/16/2026	3408	Visa-Pinnacle Bank	\$1,587.94
03/16/2026	3410	WPCI	\$633.60
Sub Total			\$25,722.86

Broken Bow Public School

Check Listing Report

February 17, 2026 - March 16, 2026

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
02-17-26AW	Nebraska State Bank	XXXXXX	3280	Aaron Schwaderer	\$125.00	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Aaron Schwaderer	FY2526-000298	021726		05-2-02900-890-006-174	Advance Warrant Reimburse for SLC	02/17/2026	\$125.00
Sub Total							\$125.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
02-17-26AW	Nebraska State Bank	XXXXXX	3281	Aaron Weiseman	\$170.00	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Aaron Weiseman		022026		05-2-02900-890-001-107	Boys Basketball 2/20		\$170.00
Sub Total							\$170.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
02-17-26AW	Nebraska State Bank	XXXXXX	3283	Albrecht, Colton	\$170.00	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Albrecht, Colton		022026		05-2-02900-890-001-107	Boys Basketball 2/20		\$170.00
Sub Total							\$170.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
02-17-26AW	Nebraska State Bank	XXXXXX	3285	Bridgeport Public School	\$134.17	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Bridgeport Public School		021426		05-2-02900-890-001-107	District C-4 Boys Wrestling 2/14		\$134.17
Sub Total							\$134.17
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
02-17-26AW	Nebraska State Bank	XXXXXX	3286	Cash-Wa Distributing Co	\$342.00	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Cash-Wa Distributing Co		14963781		05-2-02900-890-000-111	pretzels		\$342.00
Sub Total							\$342.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
02-17-26AW	Nebraska State Bank	XXXXXX	3287	Chadron High School	\$153.42	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Chadron High School		021426		05-2-02900-890-001-107	District C-4 Boys Wrestling 2/14		\$153.42
Sub Total							\$153.42
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
02-17-26AW	Nebraska State Bank	XXXXXX	3288	Chase County School	\$69.15	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Chase County School		021426		05-2-02900-890-001-107	District C-4 Boys Wrestling 2/14		\$69.15
Sub Total							\$69.15
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
02-17-26AW	Nebraska State Bank	XXXXXX	3289	Cozad Public Schools	\$22.36	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
Cozad Public Schools		021426		05-2-02900-890-001-107	District C-4 Boys Wrestling 2/14		\$22.36
Sub Total							\$22.36
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	
02-17-26AW	Nebraska State Bank	XXXXXX	3290	David Jobman	\$170.00	Accounts Payable	
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount	
David Jobman		022026		05-2-02900-890-001-107	Boys Basketball 2/20		\$170.00
Sub Total							\$170.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type	

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-17-26AW	Nebraska State Bank	XXXXXX	3303	Ord Public School	\$20.71	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ord Public School		021426	05-2-02900-890-001-107	District C-4 Boys Wrestling 2/14		\$20.71
Sub Total						\$20.71
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-17-26AW	Nebraska State Bank	XXXXXX	3304	Pierce Public Schools	\$99.38	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pierce Public Schools		021426	05-2-02900-890-001-107	District C-4 Boys Wrestling 2/14		\$99.38
Sub Total						\$99.38
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-17-26AW	Nebraska State Bank	XXXXXX	3305	SkillsUSA-Nebraska	\$1,410.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
SkillsUSA-Nebraska	FY2526-000294	S146546	05-2-02900-890-001-173	State Registration	02/13/2026	\$1,410.00
Sub Total						\$1,410.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-17-26AW	Nebraska State Bank	XXXXXX	3308	West Holt High School	\$71.43	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
West Holt High School		021426	05-2-02900-890-001-107	District C-4 Boys Wrestling 2/14		\$71.43
Sub Total						\$71.43
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-17-26AW	Nebraska State Bank	XXXXXX	3310	Yutan Public Schools	\$111.81	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Yutan Public Schools		021426	05-2-02900-890-001-107	District C-4 Boys Wrestling 2/14		\$111.81
Sub Total						\$111.81
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-20-26-AW	Nebraska State Bank	XXXXXX	3314	Ainsworth Public Schools	\$80.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ainsworth Public Schools		013026	05-2-02900-890-001-107	wrestling 1/30		\$80.00
Sub Total						\$80.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-20-26-AW	Nebraska State Bank	XXXXXX	3315	Coke	\$482.76	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Coke		11971872	05-2-02900-890-000-111	inside		\$370.44
Coke		11971875	05-2-02900-890-000-111	vending		\$112.32
Sub Total						\$482.76
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-20-26-AW	Nebraska State Bank	XXXXXX	3317	Ogallala High School	\$318.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ogallala High School		022126	05-2-02900-890-001-107	Speech 2/21		\$318.00
Sub Total						\$318.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-20-26-AW	Nebraska State Bank	XXXXXX	3318	Superior Cheer	\$121.86	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Superior Cheer		SI216125	05-2-02900-890-001-103	flag		\$121.86
Sub Total						\$121.86
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-26-26-AW	Nebraska State Bank	XXXXXX	3320	Ace Hardware	\$103.90	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware		100285	05-2-02900-890-001-121	battery		\$17.99
Sub Total						\$17.99

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-26-26-AW	Nebraska State Bank	XXXXXX	3321	Awards Unlimited	\$51.11	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Awards Unlimited		328087	05-2-02900-890-001-107	lifter of year		\$51.11
Sub Total						\$51.11
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-26-26-AW	Nebraska State Bank	XXXXXX	3324	Caleb tenBensel	\$134.75	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Caleb tenBensel		022226	05-2-02900-890-001-143	pizza		\$134.75
Sub Total						\$134.75
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-26-26-AW	Nebraska State Bank	XXXXXX	3326	Cash-Wa Distributing Co	\$883.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cash-Wa Distributing Co		14997708	05-2-02900-890-000-111	skittles, twizzler, chips, ice cream		\$883.00
Sub Total						\$883.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-26-26-AW	Nebraska State Bank	XXXXXX	3328	Coke	\$417.04	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Coke		11977035	05-2-02900-890-000-111	inside		\$354.64
Coke		11977036	05-2-02900-890-000-111	vending		\$62.40
Sub Total						\$417.04
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-26-26-AW	Nebraska State Bank	XXXXXX	3329	Cozad Public Schools	\$100.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cozad Public Schools		011926	05-2-02900-890-006-107	JH Girl's Wrestling 1/19		\$100.00
Sub Total						\$100.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-26-26-AW	Nebraska State Bank	XXXXXX	3330	Fairfield Inn & Suites-Grand Island	\$1,097.70	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Fairfield Inn & Suites-Grand Island		4348800014365	05-2-02900-890-001-107	state cheer		\$1,097.70
Sub Total						\$1,097.70
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-26-26-AW	Nebraska State Bank	XXXXXX	3332	Grocery Kart	\$650.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart		022626	05-2-02900-890-001-135	food pantry		\$650.00
Sub Total						\$650.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-26-26-AW	Nebraska State Bank	XXXXXX	3333	Holdrege Public Schools	\$202.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Holdrege Public Schools		022826	05-2-02900-890-001-107	Speech 2/28		\$202.50
Sub Total						\$202.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-26-26-AW	Nebraska State Bank	XXXXXX	3336	Nebraska FBLA	\$100.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska FBLA	FY2526-000302	022626	05-2-02900-890-000-142	Advance Warrant Grafton & Associates, P.C. 5935 S. 56th St., Suite A Lincoln, NE 68516 Phone: (402) 486-3600	02/23/2026	\$100.00
Sub Total						\$100.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-26-26-AW	Nebraska State Bank	XXXXXX	3337	Nebraska FFA Association	\$75.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Nebraska FFA Association	FY2526-000303	CVP 777	05-2-02900-890-000-143	Chapter Visit Program	02/23/2026	\$75.00
Sub Total						\$75.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-26-26-AW	Nebraska State Bank	XXXXXX	3338	Ord Public School	\$135.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ord Public School		013026	05-2-02900-890-001-107	Boys Wrestling 1/30		\$120.00
Ord Public School		012626	05-2-02900-890-006-107	JH Girl's Wrestling 1/26		\$15.00
Sub Total						\$135.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-26-26-AW	Nebraska State Bank	XXXXXX	3339	Porta Phone	\$599.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Porta Phone		26PP400	05-2-02900-890-001-114	service headsets		\$599.00
Sub Total						\$599.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-26-26-AW	Nebraska State Bank	XXXXXX	3342	Seth Vapenik	\$85.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Seth Vapenik		022826	05-2-02900-890-001-107	Speech 2/28		\$85.00
Sub Total						\$85.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-26-26-AW	Nebraska State Bank	XXXXXX	3345	Tumbleweed Café	\$140.75	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tumbleweed Café		022626	05-2-02900-890-006-107	JH Quiz Bowl lunch		\$140.75
Sub Total						\$140.75
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-27-26-AW	Nebraska State Bank	XXXXXX	3349	Grand Island Central Catholic	\$100.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grand Island Central Catholic		022426	05-2-02900-890-001-107	Streaming SubDisrict Basketball		\$100.00
Sub Total						\$100.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-03-26-AW	Nebraska State Bank	XXXXXX	3354	ASPI Solutions, Inc.	\$199.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ASPI Solutions, Inc.		134037	05-2-02900-890-000-107	onboarding		\$199.50
Sub Total						\$199.50
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-03-26-AW	Nebraska State Bank	XXXXXX	3357	Walnut Middle School	\$50.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Walnut Middle School		021226	05-2-02900-890-006-107	JH Girl's Wrestling 2/12		\$50.00
Sub Total						\$50.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-11-26-AW	Nebraska State Bank	XXXXXX	3369	Mastercard	\$670.83	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mastercard		1434-022726	05-2-02900-890-000-106	straps		\$127.98
Mastercard		1434-022726	05-2-02900-890-001-107	state wrestling rooms		\$542.85
Sub Total						\$670.83
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3372	Amazon	\$4,995.49	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon	FY2526-000314	1FW4-X7KD-G74F	05-2-02900-890-000-160	2 Pcs Silver Tiara Crowns Prom King and Queen Crowns Set Valentine's Day Costume Hair Accessory for Men Women King Queen Prince Princess Tiara for Birthday Prom Wedding Rave Party Supplies	02/27/2026	\$21.77

Amazon	FY2526-000314	1FW4-X7KD-G74F	05-2-02900-890-000-160	Juexica 4 Pieces Prom King and Queen Crowns Set with Sashes Valentine's Day Carnival Birthday Wedding Costume Accessories Gold King Crown for	02/27/2026	\$22.99
Amazon	FY2526-000313	1YKQ-D3FQ-GXYP	05-2-02900-890-000-160	10ft x 10ft White Chiffon Backdrop Curtains, Wrinkle-Free Sheer Chiffon Fabric Photo Curtain Drapes for Wedding Ceremony Arch Party Stage Photography	02/27/2026	\$26.89
Amazon	FY2526-000313	1YKQ-D3FQ-GXYP	05-2-02900-890-000-160	Brightown 300 LED Fairy Curtain Lights, 9.8ft x 9.8ft Warm White Curtain String Lights, USB Plug in 8 Lighting Modes Christmas Decoration, Hanging Lights with Remote for Bedroom Indoor Weddings Dorm	02/27/2026	\$25.47
Amazon	FY2526-000313	1YKQ-D3FQ-GXYP	05-2-02900-890-000-160	Valentina Textile Inc, 54" by 40 Yards (120 ft) Fabric Tulle Bolt for Wedding and Decoration (40 Yard, White)	02/27/2026	\$19.99
Sub Total						\$117.11
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3376	Coke	\$444.08	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Coke		11987707	05-2-02900-890-000-111	vending		\$444.08
Sub Total						\$444.08
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3388	Grocery Kart	\$1,400.27	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart		1947	05-2-02900-890-000-111	BBQ		\$10.26
Grocery Kart		9750	05-2-02900-890-001-166	sugar cookies		\$17.96
Grocery Kart	FY2526-000337	698	05-2-02900-890-000-143	Supplies for Chili Dinner	03/11/2026	\$38.43
Grocery Kart	FY2526-000336	5333	05-2-02900-890-000-143	Cups	03/11/2026	\$9.99
Grocery Kart	FY2526-000336	42740	05-2-02900-890-000-143	Lemonade Mix	03/11/2026	\$9.08
Sub Total						\$85.72
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3397	Mastercard	\$12,746.79	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mastercard		9211-022726	05-2-02900-890-000-105	food		\$201.67
Mastercard		9211-022726	05-2-02900-890-000-105	Image Pro		\$160.50
Mastercard		9211-022726	05-2-02900-890-000-105	pizza		(\$7.31)
Mastercard		9211-022726	05-2-02900-890-000-105	rebate		(\$2.19)
Mastercard		9211-022726	05-2-02900-890-000-107	food		\$166.07
Mastercard		9211-022726	05-2-02900-890-000-107	NE School Ac		\$312.00
Mastercard		9211-022726	05-2-02900-890-000-107	pizza		\$38.50
Mastercard		9211-022726	05-2-02900-890-001-107	boys basketball food		\$303.42
Mastercard		9211-022726	05-2-02900-890-001-107	Girl's state wrestling		\$328.80
Mastercard		9211-022726	05-2-02900-890-001-107	hotel state wrestling		\$3,042.00
Mastercard		9211-022726	05-2-02900-890-001-107	HS Quiz bowl hospitality		\$128.96
Mastercard		9211-022726	05-2-02900-890-001-107	Quiz Bowl hospitality		\$98.00
Mastercard		9211-022726	05-2-02900-890-001-107	rooms state wretling		\$1,352.00
Mastercard		9211-022726	05-2-02900-890-001-107	spotify		\$12.83
Mastercard		9211-022726	05-2-02900-890-001-107	state wrestling		\$377.44
Mastercard		9211-022726	05-2-02900-890-001-107	state wrestling food		\$248.05
Mastercard		9211-022726	05-2-02900-890-001-123	food Norfolk		\$353.79
Mastercard		9211-022726	05-2-02900-890-001-123	food Ord		\$217.04
Mastercard		9211-022726	05-2-02900-890-001-136	Eileen's		\$585.00
Mastercard		9211-022726	05-2-02900-890-001-173	honor cords, jacket		\$278.20
Mastercard		9211-022726	05-2-02900-890-004-127	Sixpence Young Child Institute		\$180.00
Sub Total						\$8,374.77
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3399	Mead Lumber Co	\$267.11	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mead Lumber Co	FY2526-000299	13121699	05-2-02900-890-001-131	project materials	02/17/2026	\$48.98
Mead Lumber Co	FY2526-000299	13131359	05-2-02900-890-001-131	project materials	02/17/2026	\$38.67

Mead Lumber Co	FY2526-000305	13168610	05-2-02900-890-001-131	project materials	02/25/2026	\$78.81
Mead Lumber Co	FY2526-000305	13171386	05-2-02900-890-001-131	project materials	02/25/2026	\$20.46
Sub Total						\$186.92
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3405	TEAM Physical Therapy, P.C.	\$5,468.88	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
TEAM Physical Therapy, P.C.		21	05-2-02900-890-000-107	SWAY testing		\$25.00
Sub Total						\$25.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3408	Visa-Pinnacle Bank	\$8,405.48	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Visa-Pinnacle Bank		7170-030226	05-2-02900-890-000-107	canva		\$149.90
Visa-Pinnacle Bank		6686-030226	05-2-02900-890-001-103	pizza Casey's		\$365.74
Visa-Pinnacle Bank		6686-030226	05-2-02900-890-001-107	state cheer food		\$600.51
Visa-Pinnacle Bank		7170-030226	05-2-02900-890-001-142	gift certificates		\$102.00
Visa-Pinnacle Bank		7170-030226	05-2-02900-890-001-142	Powtoon		\$49.00
Visa-Pinnacle Bank		7170-030226	05-2-02900-890-001-143	Cane's		\$318.59
Visa-Pinnacle Bank		7170-030226	05-2-02900-890-001-143	scissors		\$2.20
Sub Total						\$1,587.94
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3410	WPCI	\$633.60	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
WPCI		73369	05-2-02900-890-001-107	nicotine dip cards		\$633.60
Sub Total						\$633.60
Grand Total						\$25,722.86

Broken Bow Public School

Check Listing Report

February 16, 2026 - March 16, 2026

Check Date	Check Number	Payee	Amount
02/26/2026	3323	Broken Bow Municipal Utilities	\$976.62
03/16/2026	3372	Amazon	\$140.82
03/16/2026	3396	Lunchtime Solutions	\$72,587.89
Sub Total			\$73,705.33

Broken Bow Public School

Check Listing Report

February 17, 2026 - March 16, 2026

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
02-26-26-AW	Nebraska State Bank	XXXXXX	3323	Broken Bow Municipal Utilities	\$15,198.04	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Municipal Utilities		10250-021326	06-2-03100-410-001-000	Water/Sewer HS		\$198.22
Broken Bow Municipal Utilities		11335-021326	06-2-03100-410-004-000	Water/Sewer North Park		\$86.29
Broken Bow Municipal Utilities		10250-021326	06-2-03100-621-001-000	Electricity HS		\$432.74
Broken Bow Municipal Utilities		11335-021326	06-2-03100-621-004-000	Electricity North Park		\$259.37
Sub Total						\$976.62
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3372	Amazon	\$4,995.49	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon		19R4-6K41-Y1VM	06-2-03100-610-001-000	dishwasher strips, thermometers		\$140.82
Sub Total						\$140.82
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
03-16-26-BB	Nebraska State Bank	XXXXXX	3396	Lunchtime Solutions	\$72,587.89	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lunchtime Solutions		2899	06-2-03100-630-000-013	February		\$72,587.89
Sub Total						\$72,587.89
Grand Total						\$73,705.33

Broken Bow Public School

Check Listing Report

February 17, 2026 - March 16, 2026

Check Date	Check Number	Payee	Amount
03/16/2026	3374	Carroll Seating Company	\$16,887.50
Sub Total			\$16,887.50

Teacher's Contract
Broken Bow Public Schools

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

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

TO WIT: Salary and fringe benefits as per negotiated agreement

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

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

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

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

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

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

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

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

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

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

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

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

Ally Phillips
Teacher

2/14/26
Date Signed

President

Secretary

.....
I agree that the basis for the agreed salary is based upon the following scale:
Degree Base: BA
Base Pay: 4
FTE: 1
Extended Contract: None

Feb 18, 2026

Joey Hajda DVM MEd
793723 Rd 443
Broken Bow NE 68822

Darren Tobey
Superintendent
Broken Bow Public Schools
Broken Bow NE 68822

Dear Mr. Tobey:

Please accept this letter of resignation as high school science teacher effective December 18, 2026. My reason for resignation is retirement. My years spent here have been rewarding and are a fine closure to my career in the classroom. Should you have any questions, please advise.

Respectfully,

A handwritten signature in black ink, appearing to read 'JH', is written above the printed name.

Joey Hajda DVM MEd

Teacher's Contract
Broken Bow Public Schools

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

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

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

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

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

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

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

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

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

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

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

ELEVENTH: That if the Teacher does not accept and deliver one signed copy of this contract to the Superintendent of Schools of the District on or before **February 27, 2026 by 12:00 PM** this Contract is null and void.

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



Teacher

2/24/2026

Date Signed

President

Secretary



I agree that the basis for the agreed salary is based upon the following scale:
Degree Base: BA
Base Pay: 2
FTE: 1
Extended Contract: None

Ryan Wetovick

524 Hillcrest Drive

Broken Bow, NE 68822

March 16, 2026

Dear Mr. Tobey, Mr. Ellis, and Mr. Behrens,

Please accept this letter as my formal resignation from my position as K-5 PE Teacher at North Park Elementary School, as well as Head Track Coach and Assistant Football Coach for the 2026-2027 school year.

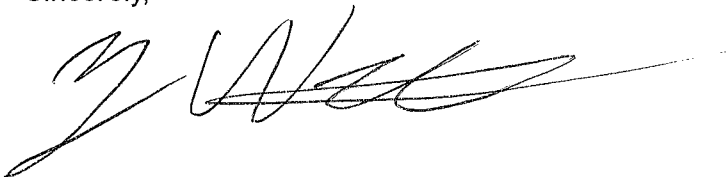
This decision has not been easy, as teaching at this school has been one of the most meaningful experiences of my career. I have truly valued the opportunity to work with such dedicated colleagues and to teach and learn alongside the incredible students here. Being part of this school community has meant a great deal to me.

I am deeply grateful for the support, encouragement, and professional growth I have experienced during my time at Broken Bow Public Schools. I will always value the relationships that I have built with students, families and staff.

During my remaining time, I will do everything I can to help ensure a smooth transition for my students and colleagues.

Thank you for the opportunity to be part of this wonderful school. I wish the staff and students continued success in the years ahead.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ryan Wetovick', written in a cursive style.

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

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

The District Annual Report is composed of:

Part I – Student and Staff Demographics

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

Part II- District Financial Information

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

Part III- Student Academic Performance



Darren Tobey
Superintendent of Schools

#Grow Together

PART I STUDENT AND STAFF DEMOGRAPHICS

A. Enrollment by Grade and Site:

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

(Information from NDE October Student Snapshot and District Registrar)

B. Number of Students Receiving Free and Reduced Meals

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

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

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

(Information from NDE October Student Snapshot)

C. Number of Special Education Students:

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

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

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

(Information from Special Education Department)

D. Average Class Size:

2022-2023			2023-2024			2024-2025		
GRADE	SECTIONS	AVERAGE CLASS SIZE	GRADE	SECTIONS	AVERAGE CLASS SIZE	GRADE	SECTIONS	AVERAGE CLASS SIZE
PK	6	13	PK	6	12	PK	6	12
K	4	15	K	4	17	K	4	17
1	4	15	1	4	15	1	4	16
2	3	20	2	3	20	2	3	20
3	3	20	3	3	20	3	3	21
4	3	20	4	3	20	4	3	21
5	3	18	5	3	15	5	3	20
GRADE	PERIOD	AVERAGE CLASS SIZE	GRADE	PERIOD	AVERAGE CLASS SIZE	GRADE	PERIOD	AVERAGE CLASS SIZE
6-8	108	15	6-8	113	15	6-8	110	17
9-12	160	12	9-12	154	11	9-12	156	10

(Information from Infinite Campus)

E. Student to Teacher Ratio-Certified Staff:

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

F. Student to Staff Ratio-All Staff:

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

(Information from District Office-Staff Assignments)

G. Student to Staff Ratio-Special Education

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

(Information from Special Education Director)

H. Breakdown of Certified Staff and Education Attained

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

I. Breakdown of Classified Staff

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

**PART II
DISTRICT FINANCIAL INFORMATION**

	2022-2023	2023-2024	2024-2025
A. Total Levy	0.955605	.754737	.884083
General Fund	0.854605	.724777	.685045
Bond Fund	0.044728	0	.195863
Building Fund	0.056272	.029960	.043633
B. Total Budget			
General Fund	11,234,500	11,960,200	12,600,000
C. Valuation	987,718,592	987,718,592	1,039,968,340
Per Pupil	1,153,877	1,098,686	1,200,887
D. District Cost per Pupil			
ADA	17,001	16,844	16,716
ADM	15,939	15,737	15,650
E. General Fund Revenue			
Local Sources	7,703,421	7,537,239	11,129,861
State Sources	2,057,215	3,794,755	1,594,290
Federal Sources	1,408,032	268,387	0

(Information from District Office-Business Manager)

**PART III
STUDENT ACADEMIC PERFORMANCE**

NeSA/NSCAS ELA-Percent Proficient by Grade

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

NeSA/NSCAS Mathematics-Percent Proficient by Grade

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

NeSA/NSCAS Science- Percent Proficient by Grade

Data Years	Grade 5	Grade 8
2024-2025	97	84

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

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

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

NWEA MATH

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

NWEA READING

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

NWEA LANGUAGE

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

NWEA SCIENCE

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

ACT Testing

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

B. Graduation Rate and Dropout Rate:

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