

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

Board of Education Regular Meeting  
Monday, January 15, 2024 6:00 PM  
Board Room  
323 N. 7th Ave  
Broken Bow, NE 68822

- I. Opening Procedures
  - I.A. Call Meeting to Order
  - I.B. Pledge of Allegiance
  - I.C. Announce Open Meetings Act Posting and Location
- II. Excuse Absentee Members
- III. Verification of Publication and Notification
- IV. Minutes of Previous Board Meeting(s)
- V. Treasurer's Report and Claims Report
- VI. District Accolades
- VII. Public Comments
- VIII. Visitors
- IX. Board Comments
- X. Administrator Comments
- XI. Discussion And Action Items
  - XI.A. Election of Officers
  - XI.B. Policy Review
    - XI.B.1. Policy 2001

XI.B.2. Policy 2002

XI.B.3. Policy 2003

XI.B.4. Policy 2004

XI.B.5. Policy 2005

XI.C. Board Members Insurance

XI.D. Covid Protocol/Safe Return Plan

XI.E. Superintendent Contract

XI.F. District Report Card

XI.G. Bond Bills

XI.H. New Hires/Resignations

XII. Set Next Meeting Date

XIII. Adjournment

## Work Session Template

Friday, January 5, 2024 12:00 PM

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

Attendance Taken at 11:56 AM.

JB Atkins: Present  
Tim Chancellor: Present  
Pam Holcomb: Present  
Tom Osmond: Present  
Mary Shaw: Present  
Amy Staples: Present

### I. Call Work Session to Order

Work Session called to order by President Tom Osmond at 12:06

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

### 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 JB Atkins and a second by Tim Chancellor.

JB Atkins: Yes, Tim Chancellor: Yes, Pam Holcomb: Yes, Tom Osmond: Yes, Mary Shaw: Yes, Amy Staples: Yes

### IV. Administration Reports

#### IV.A. Dan Helberg, High School Principal

Mr. Helberg informed the board regarding goals including to use the Marzano Teaching Elements, researching and on having a new veal tool to consider.

#### IV.B. Jeff Ellis, Athletic Director/Assistant Principal

Mr. Ellis's goals are to finalize a girl's wrestling plan, to fill vacancies in coaching/sponsorships, obtain a plan for Junior High practices (Junior High football in particular) and gather data for salary comps for activity sponsors.

#### IV.C. Justin Petersen, Elementary Principal

Mr. Petersen's goals for the future are to find add a Math Interventionist, find a new evaluation tool, and get a discipline framework.

#### IV.D. Katie Custer, Special Education Director

Mrs. Custer presented the board with goals for the Special Education department including getting a training guide/process for the paraeducators, continue to improve interventions, and adding a 4th preschool classroom.

#### V. Discussion Items

##### V.A. Policy Review

Policies were reviewed with no changes recommended.

##### V.A.1. 2001

##### V.A.2. 2002

##### V.A.3. 2003

##### V.A.4. 2004

##### V.A.5. 2005

##### V.B. District Report Card

District Report Card was presented to the board for review.

##### V.C. Superintendent Contract

President Tom Osmond is recommending extending Darren Tobey's contract out another school year.

##### V.D. MAPS Scores

Superintendent Darren Tobey presented the board with the Winter MAPS scores.

#### VI. Set Board Meeting Agenda

Bond Bills

Policies

District Report Card

Superintendent Contract

Insurance

Election of Officers

VII. Adjournment

Motion to adjourn meeting at 12:47 pm Passed with a motion by Tim Chancellor and a second by JB Atkins.

JB Atkins: Yes, Tim Chancellor: Yes, Pam Holcomb: Yes, Tom Osmond: Yes, Mary Shaw: Yes, Amy Staples: Yes

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Board President

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Board Secretary

## January Board Retreat

Friday, January 5, 2024 8:00 AM

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

Attendance Taken at 8:00 AM.

JB Atkins: Present  
Tim Chancellor: Present  
Pam Holcomb: Present  
Tom Osmond: Present  
Mary Shaw: Present  
Amy Staples: Present

### I. Call Retreat to Order

Retreat called to order at 8 am by President Tom Osmond.

### II. Announce Open Meetings Act

### III. Excuse Absentee Members

### IV. Verification of Public Notice

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 Tim Chancellor and a second by JB Atkins.

JB Atkins: Yes, Tim Chancellor: Yes, Pam Holcomb: Yes, Tom Osmond: Yes, Mary Shaw: Yes, Amy Staples: Yes

### V. Discussion Items

The Board, Superintendent, and Admin discussed strategic plans, financial and academic, for the future of BBPS.

### VI. Adjournment

Motion to adjourn at 11:50 am Passed with a motion by Tim Chancellor and a second by JB Atkins.

JB Atkins: Yes, Tim Chancellor: Yes, Pam Holcomb: Yes, Tom Osmond: Yes, Mary Shaw: Yes,  
Amy Staples: Yes

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Board President

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Board Secretary

## **Board of Education Regular Meeting**

Monday, December 18, 2023 6:00 PM

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

Attendance Taken at 5:55 PM.

JB Atkins: Present  
Tim Chancellor: Present  
Pam Holcomb: Present  
Tom Osmond: Present  
Mary Shaw: Present  
Amy Staples: Present

### I. Opening Procedures

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

Meeting called to order by President Tom Osmond at 6 pm

#### I.B. Pledge of Allegiance

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

### II. Excuse Absentee Members

### III. Verification of Publication and Notification

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

JB Atkins: Yes, Tim Chancellor: Yes, Pam Holcomb: Yes, Tom Osmond: Yes, Mary Shaw: Yes, Amy Staples: Yes

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

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

JB Atkins: Yes, Tim Chancellor: Yes, Pam Holcomb: Yes, Tom Osmond: Yes, Mary Shaw: Yes, Amy Staples: Yes

## V. Treasurer's Report and Claims Report

Motion to approve Treasurer's report as presented Passed with a motion by JB Atkins and a second by Tim Chancellor.

JB Atkins: Yes, Tim Chancellor: Yes, Pam Holcomb: Yes, Tom Osmond: Yes, Mary Shaw: Yes, Amy Staples: Yes

## VI. District Accolades

Holiday Notes was a very good performance.

## VII. Public Comments

## VIII. Visitors

## IX. Board Comments

President Tom Osmond nominated himself to be attending all construction meetings and asked for volunteers to also attend. Tim Chancellor made himself available to attend also.

## X. Administrator Comments

Superintendent Darren Tobey reported on the recent construction meetings. The construction timeline is affected by supply and demand and the availability of space. The CTE building construction would probably be a starting point. Engineers will be in the 1938 Middle School to assess the building for renovation plans. The CTE building and Auditorium will hopefully be done next December.

## XI. Discussion And Action Items

### XI.A. Financial Audit

Motion Passed with a motion by Tim Chancellor and a second by Amy Staples.

JB Atkins: Yes, Tim Chancellor: Yes, Pam Holcomb: Yes, Tom Osmond: Yes, Mary Shaw: Yes, Amy Staples: Yes

Jeff Oeltjen, CPA with Dana F. Cole and Company, LLP presented the board with a synopsis of the recent financial audit.

### XI.B. Superintendent Evaluation

Motion to approve the Superintendent evaluation Passed with a motion by Tim Chancellor and a second by Amy Staples.

JB Atkins: Yes, Tim Chancellor: Yes, Pam Holcomb: Yes, Tom Osmond: Yes, Mary Shaw: Yes, Amy Staples: Yes

President Tom Osmond reported that Mr. Tobey's rating increased from last year. The commends the efforts of Superintendent's work on the bond issue and the collaboration with staff has also increased.

## XI.C. Policies

### XI.C.1. Policy 1001

Motion to approve review of Policies 1001, 1002, 1003 as presented Passed with a motion by Pam Holcomb and a second by Tim Chancellor.

JB Atkins: Yes, Tim Chancellor: Yes, Pam Holcomb: Yes, Tom Osmond: Yes, Mary Shaw: Yes, Amy Staples: Yes

### XI.C.2. Policy 1002

### XI.C.3. Policy 1003

## XI.D. Bond Resolution

Motion to approve A RESOLUTION AUTHORIZING THE ISSUANCE AND SALE BY CUSTER COUNTY SCHOOL DISTRICT 0025 (BROKEN BOW PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA OF ITS GENERAL OBLIGATION SCHOOL BUILDING BONDS, SERIES 2024, IN ONE OR MORE SERIES AND IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED TWENTY-SIX MILLION FIVE HUNDRED THOUSAND DOLLARS (\$26,500,000); CANVASSING THE RETURNS OF THE SPECIAL ELECTION HELD IN CONNECTION WITH SUCH BONDS; AUTHORIZING CERTAIN OFFICIALS TO DETERMINE THE FINAL AGGREGATE PRINCIPAL AMOUNT, MATURITIES, RATES, TERMS AND OTHER DETAILS OF SUCH BONDS; IMPOSING AN AD VALOREM TAX ON ALL TAXABLE PROPERTY WITHIN THE DISTRICT TO PAY THE PRINCIPAL OF, PREMIUM, IF ANY, AND THE INTEREST ON SUCH BONDS; AUTHORIZING THE DESIGNATION OF CERTAIN BONDS AS QUALIFIED TAX-EXEMPT OBLIGATIONS; AUTHORIZING THE SALE AND DELIVERY OF THE BONDS TO THE PURCHASER THEREOF; ADOPTING CERTAIN POST-ISSUANCE TAX COMPLIANCE AND DISCLOSURE POLICIES AND PROCEDURES WITH RESPECT TO THE BONDS; AUTHORIZING THE TAKING OF CERTAIN ACTIONS AND THE EXECUTION AND DELIVERY OF CERTAIN DOCUMENTS; AND PRESCRIBING OTHER MATTERS RELATING THERETO. Passed with a motion by Pam Holcomb and a second by Tim Chancellor.

JB Atkins: Yes, Tim Chancellor: Yes, Pam Holcomb: Yes, Tom Osmond: Yes, Mary Shaw: Yes, Amy Staples: Yes

## XI.E. Counseling Contract

Motion to approve the contract of Breanna Kaup MA, LIMTP, CPC Passed with a motion by Pam Holcomb and a second by Amy Staples.

JB Atkins: Yes, Tim Chancellor: Yes, Pam Holcomb: Yes, Tom Osmond: Yes, Mary Shaw: Yes, Amy Staples: Yes

Mr. Tobey presented the board with a contract to bring another counselor back to North Park.

## XII. Set Next Meeting Date

Board Work Retreat Friday, January 5th 8 am - 12 pm  
Board Work Session Friday, January 5th 12 pm  
Board Meeting Monday, January 15th at 6 pm

XIII. Adjournment

Motion to adjourn meeting 6:47 pm Passed with a motion by Tim Chancellor and a second by JB Atkins.

JB Atkins: Yes, Tim Chancellor: Yes, Pam Holcomb: Yes, Tom Osmond: Yes, Mary Shaw: Yes, Amy Staples: Yes

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Board President

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Board Secretary

# Broken Bow Public School

## Cash Summary Report

Dec-23

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$2,882,503.63	\$379,998.63	(\$906,917.58)	(\$3,165.40)	\$2,352,419.28
02	Depreciation Fund	\$249,251.42	\$0.00	(\$106,428.00)	\$0.00	\$142,823.42
05	Activity Fund	\$198,256.18	\$47,849.94	(\$42,221.72)	\$0.00	\$203,884.40
06	School Nutrition Fund	\$140,541.47	\$55,688.21	(\$63,645.28)	(\$3.68)	\$132,580.72
08	Special Building Fund	\$188,425.57	\$3,006.26	(\$250.00)	\$0.00	\$191,181.83
<b>Sub Total</b>		<b>\$3,658,978.27</b>	<b>\$486,543.04</b>	<b>(\$1,119,462.58)</b>	<b>(\$3,169.08)</b>	<b>\$3,022,889.65</b>

07	Bond Fund	\$5,269,789.71	\$2,582.56	\$0.00	\$0.00	\$5,272,372.27
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Dec-22

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$3,156,396.21	\$133,848.63	(\$878,922.35)	(\$561.35)	\$2,410,761.14
02	Depreciation Fund	\$254,933.51	\$0.00	\$0.00	\$0.00	\$254,933.51
05	Activity Fund	\$157,623.04	\$29,669.20	(\$36,756.07)	\$0.00	\$150,536.17
06	School Nutrition Fund	\$227,238.84	\$21,475.68	(\$53,564.57)	\$0.00	\$195,149.95
08	Special Building Fund	\$79,062.78	\$127.13	\$0.00	\$0.00	\$79,189.91
<b>Sub Total</b>		<b>\$3,875,254.38</b>	<b>\$185,120.64</b>	<b>(\$969,242.99)</b>	<b>(\$561.35)</b>	<b>\$3,090,570.68</b>

07	Bond Fund	\$4,671,329.19	\$597.38	\$0.00	\$0.00	\$4,671,926.57
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# Broken Bow Public School

## Cash Summary Report

September 1, 2023 - December 31, 2023

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$2,835,663.21	\$3,408,778.98	(\$3,897,113.34)	\$5,090.43	\$2,352,419.28
02	Depreciation Fund	\$291,207.89	\$0.00	(\$148,384.47)	\$0.00	\$142,823.42
05	Activity Fund	\$193,944.35	\$222,962.46	(\$213,022.41)	\$0.00	\$203,884.40
06	School Nutrition Fund	\$210,705.28	\$216,492.32	(\$294,616.88)	\$0.00	\$132,580.72
08	Special Building Fund	\$199,342.57	\$161,751.24	(\$169,911.98)	\$0.00	\$191,181.83
<b>Sub Total</b>		<b>\$3,730,863.30</b>	<b>\$4,009,985.00</b>	<b>(\$4,723,049.08)</b>	<b>\$5,090.43</b>	<b>\$3,022,889.65</b>
07	Bond Fund	\$5,066,804.35	\$213,810.28	(\$8,242.36)	\$0.00	\$5,272,372.27

September 1, 2022 - December 31, 2022

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance
01	General Fund	\$2,205,491.39	\$3,871,603.84	(\$3,666,068.19)	(\$265.90)	\$2,410,761.14
02	Depreciation Fund	\$309,745.51	\$0.00	(\$54,812.00)	\$0.00	\$254,933.51
03	Employee Benefit Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05	Activity Fund	\$167,568.08	\$185,843.89	(\$202,875.80)	\$0.00	\$150,536.17
06	School Nutrition Fund	\$221,236.68	\$177,768.91	(\$203,855.64)	\$0.00	\$195,149.95
08	Special Building Fund	\$42,641.62	\$36,548.29	\$0.00	\$0.00	\$79,189.91
<b>Sub Total</b>		<b>\$2,946,683.28</b>	<b>\$4,271,764.93</b>	<b>(\$4,127,611.63)</b>	<b>(\$265.90)</b>	<b>\$3,090,570.68</b>
07	Bond Fund	\$4,546,560.12	\$133,623.81	(\$8,257.36)	\$0.00	\$4,671,926.57

# Broken Bow Public School

## Rollup Report

General Fund Expenditures

Object	Actuals (December 1-31, 2023)	Actuals (YTD)
105 - Salaries Paid to Superintendent	\$14,533.33	\$58,133.32
110 - Salaries of Regular Employees Paid to Non-Instructional	\$350.00	\$1,400.00
210 - Group Insurance for Non-Instructional	\$93.14	\$360.85
215 - Group Insurance for Superintendents	\$1,921.93	\$7,268.73
220 - Social Security Payments for Non-Instructional	\$24.83	\$99.56
225 - Social Security Payments for Superintendents	\$207.41	\$3,192.74
230 - Retirement Contributions for Non-Instructional	\$8.84	\$35.36
235 - Retirement Contributions for Superintendents	\$366.96	\$1,467.87
237 - Increased Retirement Contributions	\$1,094.34	\$4,377.36
280 - Health Benefits Paid for Non-Instructional	\$16.75	\$64.90
285 - Health Benefits Paid for Superintendents	\$327.94	\$1,240.59
295 - Other Employee Benefits for Superintendents	\$0.00	\$6,522.84
320 - Professional Educational Services	\$0.00	\$520.00
333 - Mileage Paid to Staff	\$0.00	\$421.69
382 - Distance Education & Telecommunications	\$0.00	\$2,713.09
440 - Rentals	\$0.00	\$651.24
443 - Rentals of Computers and Related Equipment	\$2,619.61	\$10,478.44
530 - Communications	\$340.86	\$340.86
531 - Postage	\$0.00	\$910.22
540 - Advertising	\$328.44	\$328.44
550 - Printing and Binding	\$0.00	(\$894.48)
580 - Travel	\$38.13	\$38.13
610 - General Supplies	\$98.25	\$2,613.72
643 - Web/Cloud Based Software	\$0.00	\$19,298.84
650 - Supplies-Technology Related	\$0.00	\$199.99
810 - Dues and Fees	\$8,456.63	\$11,059.84
890 - Miscellaneous Expenditures	\$0.00	\$695.32
<b>Subtotal of Element: [Function] 02320 - Executive Administration</b>	<b>\$30,827.39</b>	<b>\$133,539.46</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$470.00	\$6,220.50
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$220,919.11	\$884,443.50
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$1,934.13	\$7,066.59
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$8,466.46	\$34,761.20
120 - Salaries of Temporary Employees Paid to Non-Instructional	\$534.09	\$1,602.25
131 - Salaries for Overtime Employees Paid to Teachers/Professional Staff	\$598.50	\$1,108.21
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$299.15	\$1,514.06
150 - Additional Compensation Paid to Non-Instructional	\$7,199.29	\$19,284.43
151 - Additional Compensation Paid to Teachers/Professional Staff	\$16,662.00	\$67,341.00
152 - Additional Compensation Paid to Instructional Aides and Assistants	\$45.00	\$855.00
210 - Group Insurance for Non-Instructional	\$95.00	\$6,851.55
211 - Group Insurance for Teachers/Professional Staff	\$69,456.21	\$277,843.02
212 - Group Insurance for Instructional Aides or Assistants	\$1.64	\$6.95
213 - Group Insurance for Substitute Teachers	\$0.57	\$1.40
220 - Social Security Payments for Non-Instructional	\$605.70	\$2,029.07
221 - Social Security Payments for Teachers/Professional Staff	\$17,553.77	\$70,227.66
222 - Social Security Payments for Instructional Aides or Assistants	\$168.69	\$698.23
223 - Social Security Payments for Substitute Teachers	\$645.25	\$2,662.87
230 - Retirement Contributions for Non-Instructional	\$11.87	\$157.06
231 - Retirement Contributions for Teachers/Professional Staff	\$6,005.39	\$24,051.00
232 - Retirement Contributions for Instructional Aides or Assistants	\$56.39	\$228.79
233 - Retirement Contributions for Substitute Teachers	\$26.76	\$41.53
237 - Increased Retirement Contributions	\$17,764.58	\$71,281.78
239 - Early Retirement or Termination	\$0.00	\$33,022.77
241 - On-Behalf Payments for Teachers/Professional Staff	\$0.00	\$1,993.37
280 - Health Benefits Paid for Non-Instructional	\$7.90	\$105.59
281 - Health Benefits Paid for Teachers/Professional Staff	\$2,743.60	\$10,960.60
320 - Professional Educational Services	\$0.00	(\$1,500.00)

330 - Employee Training and Development Services	\$75.00	\$335.00
340 - Other Professional Services	\$210.83	\$16,108.17
580 - Travel	\$799.23	\$2,419.23
610 - General Supplies	\$11,703.51	\$42,753.88
629 - Other Energy	\$194.53	\$11,143.40
640 - Books and Periodical	\$145.14	\$425.39
643 - Web/Cloud Based Software	\$238.06	\$9,239.61
650 - Supplies-Technology Related	\$1,147.92	\$10,308.75
730 - Equipment	\$0.00	\$29.95
890 - Miscellaneous Expenditures	\$0.00	\$8.29
<b>Subtotal of Element: [Function] 01100 - Regular Instruction</b>	<b>\$386,785.27</b>	<b>\$1,617,631.65</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$3,626.05	\$14,284.40
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$23,126.00	\$93,631.16
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$41,471.02	\$150,399.77
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$1,950.00	\$3,575.00
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$5,366.67	\$21,465.01
132 - Salaries for Overtime Employees Paid to Instructional Aides and Assistants	\$0.00	\$0.00
210 - Group Insurance for Non-Instructional	\$1,456.02	\$5,824.08
211 - Group Insurance for Teachers/Professional Staff	\$6,645.95	\$26,582.65
212 - Group Insurance for Instructional Aides or Assistants	\$18.19	\$79.82
216 - Group Insurance for Professional Non-Certificated Staff	\$1,428.18	\$5,532.47
220 - Social Security Payments for Non-Instructional	\$274.84	\$1,095.84
221 - Social Security Payments for Teachers/Professional Staff	\$1,705.66	\$6,976.25
222 - Social Security Payments for Instructional Aides or Assistants	\$3,142.54	\$11,348.07
223 - Social Security Payments for Substitute Teachers	\$149.19	\$273.51
226 - Social Security Payments for Professional Non-Certificated Staff	\$380.63	\$1,526.16
230 - Retirement Contributions for Non-Instructional	\$90.71	\$361.69
231 - Retirement Contributions for Teachers/Professional Staff	\$583.93	\$2,364.18
232 - Retirement Contributions for Instructional Aides or Assistants	\$1,024.14	\$3,756.98
236 - Retirement Contributions for Professional Non-Certificated Staff	\$135.51	\$542.00
237 - Increased Retirement Contributions	\$5,341.35	\$20,456.26
281 - Health Benefits Paid for Teachers/Professional Staff	\$450.81	\$1,787.14
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$256.87	\$995.05
320 - Professional Educational Services	\$187.50	\$352.50
330 - Employee Training and Development Services	\$0.00	\$2,910.00
340 - Other Professional Services	\$67.00	\$415.00
443 - Rentals of Computers and Related Equipment	\$132.34	\$529.36
550 - Printing and Binding	\$0.00	\$642.34
561 - Tuition to Other School Districts Within the State	\$7,000.00	\$28,000.00
580 - Travel	\$1,489.98	\$1,690.29
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$700.99	\$2,102.97
610 - General Supplies	\$455.94	\$27,486.50
640 - Books and Periodical	\$0.00	\$368.00
<b>Subtotal of Element: [Function] 01200 - Special Education Instructional Programs - School Age</b>	<b>\$108,658.01</b>	<b>\$437,354.45</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$367.42	\$1,464.99
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$5,763.98	\$21,998.92
112 - Salaries of Regular Employees Paid to Instructional Aides and Assistants	\$10,299.75	\$45,999.29
113 - Salaries of Regular Employees Paid to Substitute Teachers	\$260.00	\$1,625.00
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$553.33	\$2,214.99
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$0.00	\$0.00
210 - Group Insurance for Non-Instructional	\$148.91	\$595.64
211 - Group Insurance for Teachers/Professional Staff	\$1,513.02	\$5,669.43
212 - Group Insurance for Instructional Aides or Assistants	\$6.39	\$30.68
213 - Group Insurance for Substitute Teachers	\$0.00	\$0.07
216 - Group Insurance for Professional Non-Certificated Staff	\$147.25	\$570.92
220 - Social Security Payments for Non-Instructional	\$28.11	\$112.08
221 - Social Security Payments for Teachers/Professional Staff	\$419.63	\$1,548.20
222 - Social Security Payments for Instructional Aides or Assistants	\$787.18	\$3,513.32
223 - Social Security Payments for Substitute Teachers	\$19.89	\$123.99
226 - Social Security Payments for Professional Non-Certificated Staff	\$39.25	\$157.49
230 - Retirement Contributions for Non-Instructional	\$9.28	\$37.00

231 - Retirement Contributions for Teachers/Professional Staff	\$145.55	\$534.16
232 - Retirement Contributions for Instructional Aides or Assistants	\$260.06	\$1,161.50
236 - Retirement Contributions for Professional Non-Certificated Staff	\$13.97	\$55.92
237 - Increased Retirement Contributions	\$1,248.86	\$5,207.72
281 - Health Benefits Paid for Teachers/Professional Staff	\$119.11	\$474.90
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$26.48	\$102.68
330 - Employee Training and Development Services	\$0.00	\$565.00
340 - Other Professional Services	\$33.50	\$125.00
443 - Rentals of Computers and Related Equipment	\$13.54	\$54.16
550 - Printing and Binding	\$0.00	\$176.88
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$9.58	\$28.74
610 - General Supplies	\$636.34	\$2,027.96
<b>Subtotal of Element: [Function] 01291 - Special Education Instructional Programs - Ages 3-5</b>	<b>\$22,870.38</b>	<b>\$96,176.63</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$122.47	\$488.34
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$276.67	\$1,106.68
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$246.67	\$986.68
210 - Group Insurance for Non-Instructional	\$49.63	\$198.52
211 - Group Insurance for Teachers/Professional Staff	\$87.47	\$349.88
216 - Group Insurance for Professional Non-Certificated Staff	\$65.64	\$254.29
220 - Social Security Payments for Non-Instructional	\$9.36	\$37.34
221 - Social Security Payments for Teachers/Professional Staff	\$20.52	\$82.08
226 - Social Security Payments for Professional Non-Certificated Staff	\$17.49	\$70.15
230 - Retirement Contributions for Non-Instructional	\$3.09	\$12.33
231 - Retirement Contributions for Teachers/Professional Staff	\$6.99	\$27.96
236 - Retirement Contributions for Professional Non-Certificated Staff	\$6.23	\$24.92
237 - Increased Retirement Contributions	\$47.47	\$189.80
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$11.81	\$45.75
443 - Rentals of Computers and Related Equipment	\$4.51	\$18.04
550 - Printing and Binding	\$0.00	\$4.40
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$4.26	\$12.78
610 - General Supplies	\$0.00	\$24.43
<b>Subtotal of Element: [Function] 01292 - Special Education Instructional Programs - Ages 0-2</b>	<b>\$980.28</b>	<b>\$3,934.37</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$625.00	\$2,500.00
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$8,814.10	\$35,256.40
210 - Group Insurance for Non-Instructional	\$202.77	\$811.08
211 - Group Insurance for Teachers/Professional Staff	\$3,219.71	\$9,148.73
220 - Social Security Payments for Non-Instructional	\$45.96	\$183.84
221 - Social Security Payments for Teachers/Professional Staff	\$654.11	\$2,621.33
230 - Retirement Contributions for Non-Instructional	\$15.78	\$63.12
231 - Retirement Contributions for Teachers/Professional Staff	\$222.56	\$890.23
237 - Increased Retirement Contributions	\$694.03	\$2,776.12
<b>Subtotal of Element: [Function] 02120 - Guidance Services</b>	<b>\$14,494.02</b>	<b>\$54,250.85</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$11,024.36	\$44,377.39
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$26,233.33	\$104,933.32
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$181.81	\$1,432.04
210 - Group Insurance for Non-Instructional	\$4,431.64	\$14,045.72
211 - Group Insurance for Teachers/Professional Staff	\$4,965.53	\$19,862.12
220 - Social Security Payments for Non-Instructional	\$817.73	\$3,346.25
221 - Social Security Payments for Teachers/Professional Staff	\$1,996.57	\$7,986.28
230 - Retirement Contributions for Non-Instructional	\$282.95	\$1,156.68
231 - Retirement Contributions for Teachers/Professional Staff	\$662.39	\$2,649.56
237 - Increased Retirement Contributions	\$2,752.86	\$11,083.83
280 - Health Benefits Paid for Non-Instructional	\$790.79	\$2,491.48
281 - Health Benefits Paid for Teachers/Professional Staff	\$454.95	\$1,819.80
291 - Other Employee Benefits Paid for Teachers/Professional Staff	\$522.67	\$522.67
320 - Professional Educational Services	\$0.00	\$250.00
580 - Travel	\$469.35	\$851.27
610 - General Supplies	\$1,680.13	\$3,615.65
810 - Dues and Fees	\$190.00	\$774.94
<b>Subtotal of Element: [Function] 02410 - Office of the Principal</b>	<b>\$57,457.06</b>	<b>\$221,199.00</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$6,357.08	\$25,428.32

210 - Group Insurance for Non-Instructional	\$51.12	\$204.48
220 - Social Security Payments for Non-Instructional	\$485.71	\$1,942.84
230 - Retirement Contributions for Non-Instructional	\$160.52	\$642.08
237 - Increased Retirement Contributions	\$467.42	\$1,869.68
643 - Web/Cloud Based Software	\$0.00	\$8,280.00
734 - Technology-Related Hardware	\$0.00	\$16,416.13
735 - Technology Software	\$0.00	\$3,800.00
<b>Subtotal of Element: [Function] 02580 - Administrative Technology Service</b>	<b>\$7,521.85</b>	<b>\$58,583.53</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$7,875.83	\$32,208.43
210 - Group Insurance for Non-Instructional	\$1,323.02	\$5,326.47
220 - Social Security Payments for Non-Instructional	\$602.50	\$2,423.87
230 - Retirement Contributions for Non-Instructional	\$197.26	\$789.04
237 - Increased Retirement Contributions	\$574.40	\$2,297.62
260 - Unemployment Compensation Paid for Non-Instructional	\$0.00	\$37,345.00
270 - Worker?s Compensation Paid for Non-Instructional	\$0.00	\$143,300.00
280 - Health Benefits Paid for Non-Instructional	\$235.61	\$948.56
350 - Technical Services	\$6,770.22	\$26,765.34
382 - Distance Education & Telecommunications	\$449.74	\$1,741.00
410 - Utility Services	\$0.00	\$8,158.30
430 - Repairs and Maintenance Services	(\$140.57)	(\$140.57)
431 - Non-Technology-Related Repairs and Maintenance	\$0.00	\$1,194.41
610 - General Supplies	\$659.30	\$6,617.87
621 - Natural Gas	\$0.00	\$40,054.40
<b>Subtotal of Element: [Function] 02610 - Operation of Buildings</b>	<b>\$18,547.31</b>	<b>\$309,029.74</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$15,291.00	\$61,518.25
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$0.00	\$49.13
210 - Group Insurance for Non-Instructional	\$4,089.05	\$16,639.53
220 - Social Security Payments for Non-Instructional	\$1,166.88	\$4,698.34
230 - Retirement Contributions for Non-Instructional	\$386.09	\$1,554.58
237 - Increased Retirement Contributions	\$1,124.32	\$4,526.93
280 - Health Benefits Paid for Non-Instructional	\$585.95	\$2,334.45
<b>Subtotal of Element: [Function] 02620 - Maintenance of Buildings</b>	<b>\$22,643.29</b>	<b>\$91,321.21</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$336.60	\$6,912.63
220 - Social Security Payments for Non-Instructional	\$25.75	\$528.80
350 - Technical Services	\$0.00	\$2,770.73
430 - Repairs and Maintenance Services	\$721.56	\$2,035.02
431 - Non-Technology-Related Repairs and Maintenance	\$0.00	\$908.42
610 - General Supplies	\$13.99	\$2,672.99
<b>Subtotal of Element: [Function] 02630 - Care and Upkeep of Grounds</b>	<b>\$1,097.90</b>	<b>\$15,828.59</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$14,618.36	\$56,954.14
130 - Salaries for Overtime Employees Paid to Non-Instructional	\$0.00	\$21.16
210 - Group Insurance for Non-Instructional	\$1,721.94	\$7,304.90
220 - Social Security Payments for Non-Instructional	\$1,083.28	\$4,217.89
230 - Retirement Contributions for Non-Instructional	\$326.16	\$1,284.64
237 - Increased Retirement Contributions	\$949.74	\$3,740.80
280 - Health Benefits Paid for Non-Instructional	\$14.50	\$129.59
626 - Gasoline	(\$463.99)	(\$1,638.32)
<b>Subtotal of Element: [Function] 02710 - Vehicle Operation and Purchasing - Regular Education</b>	<b>\$18,249.99</b>	<b>\$72,014.80</b>
110 - Salaries of Regular Employees Paid to Non-Instructional	\$556.40	\$2,011.60
210 - Group Insurance for Non-Instructional	\$0.34	\$1.29
220 - Social Security Payments for Non-Instructional	\$39.40	\$143.96
230 - Retirement Contributions for Non-Instructional	\$14.04	\$50.77
237 - Increased Retirement Contributions	\$40.90	\$147.90
626 - Gasoline	\$313.08	\$1,317.48
<b>Subtotal of Element: [Function] 02713 - Vehicle Operation and Purchasing - Below Age 5 SPED</b>	<b>\$964.16</b>	<b>\$3,673.00</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$3,387.71	\$13,754.57
211 - Group Insurance for Teachers/Professional Staff	\$2,046.52	\$8,193.57
221 - Social Security Payments for Teachers/Professional Staff	\$253.72	\$1,030.44
231 - Retirement Contributions for Teachers/Professional Staff	\$85.54	\$347.31
237 - Increased Retirement Contributions	\$249.09	\$1,011.34
610 - General Supplies	\$0.00	\$1,971.79

<b>Subtotal of Element: [Function] 01150 - Limited English Proficiency Programs</b>	<b>\$6,022.58</b>	<b>\$26,309.02</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$11,090.08	\$44,360.32
211 - Group Insurance for Teachers/Professional Staff	\$3,667.14	\$14,668.56
221 - Social Security Payments for Teachers/Professional Staff	\$821.25	\$3,285.00
231 - Retirement Contributions for Teachers/Professional Staff	\$280.02	\$1,120.08
237 - Increased Retirement Contributions	\$815.44	\$3,261.76
<b>Subtotal of Element: [Function] 01160 - Poverty Programs</b>	<b>\$16,673.93</b>	<b>\$66,695.72</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$3,840.21	\$15,360.85
211 - Group Insurance for Teachers/Professional Staff	\$606.50	\$2,423.94
221 - Social Security Payments for Teachers/Professional Staff	\$293.18	\$1,105.33
231 - Retirement Contributions for Teachers/Professional Staff	\$96.96	\$387.84
237 - Increased Retirement Contributions	\$282.37	\$1,129.48
281 - Health Benefits Paid for Teachers/Professional Staff	\$103.63	\$414.17
550 - Printing and Binding	\$0.00	\$23.80
580 - Travel	\$0.00	\$74.26
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$6,033.48	\$18,100.44
610 - General Supplies	\$191.70	\$1,348.99
<b>Subtotal of Element: [Function] 02141 - Psychological Services - SPED - School Age</b>	<b>\$11,448.03</b>	<b>\$40,369.10</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$397.27	\$1,589.07
211 - Group Insurance for Teachers/Professional Staff	\$62.74	\$250.76
221 - Social Security Payments for Teachers/Professional Staff	\$30.33	\$121.32
231 - Retirement Contributions for Teachers/Professional Staff	\$10.03	\$40.12
237 - Increased Retirement Contributions	\$29.21	\$116.84
281 - Health Benefits Paid for Teachers/Professional Staff	\$10.72	\$42.84
550 - Printing and Binding	\$0.00	\$1.35
580 - Travel	\$0.00	\$7.70
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$928.22	\$2,784.66
610 - General Supplies	\$0.00	\$96.29
<b>Subtotal of Element: [Function] 02142 - Psychological Services - SPED - Ages 3-5</b>	<b>\$1,468.52</b>	<b>\$5,050.95</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$176.56	\$706.24
211 - Group Insurance for Teachers/Professional Staff	\$27.88	\$111.42
221 - Social Security Payments for Teachers/Professional Staff	\$13.47	\$53.88
231 - Retirement Contributions for Teachers/Professional Staff	\$4.46	\$17.84
237 - Increased Retirement Contributions	\$12.98	\$51.92
281 - Health Benefits Paid for Teachers/Professional Staff	\$4.76	\$19.03
550 - Printing and Binding	\$0.00	\$0.60
580 - Travel	\$0.00	\$3.41
610 - General Supplies	\$0.00	\$0.00
<b>Subtotal of Element: [Function] 02143 - Psychological Services - SPED - Ages 0-2</b>	<b>\$240.11</b>	<b>\$964.34</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$9,676.33	\$38,705.32
211 - Group Insurance for Teachers/Professional Staff	\$3,615.71	\$14,229.76
221 - Social Security Payments for Teachers/Professional Staff	\$716.41	\$2,866.96
231 - Retirement Contributions for Teachers/Professional Staff	\$244.33	\$977.32
237 - Increased Retirement Contributions	\$711.49	\$2,845.94
281 - Health Benefits Paid for Teachers/Professional Staff	\$243.05	\$959.14
330 - Employee Training and Development Services	\$0.00	\$70.00
333 - Mileage Paid to Staff	\$25.55	\$88.43
550 - Printing and Binding	\$0.00	\$27.41
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$1,055.96	\$3,258.70
610 - General Supplies	\$362.85	\$1,269.54
810 - Dues and Fees	\$0.00	\$539.00
<b>Subtotal of Element: [Function] 02151 - Speech Pathology and Audiology Services - SPED - School Age</b>	<b>\$16,651.68</b>	<b>\$65,837.52</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$3,989.92	\$15,959.68
211 - Group Insurance for Teachers/Professional Staff	\$2,203.10	\$8,812.40
221 - Social Security Payments for Teachers/Professional Staff	\$297.38	\$1,189.52
231 - Retirement Contributions for Teachers/Professional Staff	\$100.75	\$403.00
237 - Increased Retirement Contributions	\$293.37	\$1,173.48
330 - Employee Training and Development Services	\$0.00	\$35.00
550 - Printing and Binding	\$0.00	\$17.70
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$53.73	\$161.19

610 - General Supplies	\$0.00	\$388.38
810 - Dues and Fees	\$0.00	\$225.00
<b>Subtotal of Element: [Function] 02152 - Speech Pathology and Audiology Services - SPED - Ages 3-5</b>	<b>\$6,938.25</b>	<b>\$28,365.35</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$7,752.06	\$31,008.24
211 - Group Insurance for Teachers/Professional Staff	\$1,615.65	\$6,460.57
221 - Social Security Payments for Teachers/Professional Staff	\$591.98	\$2,367.92
231 - Retirement Contributions for Teachers/Professional Staff	\$195.74	\$782.96
237 - Increased Retirement Contributions	\$569.99	\$2,279.96
281 - Health Benefits Paid for Teachers/Professional Staff	\$284.32	\$1,136.93
640 - Books and Periodical	\$962.17	\$1,820.35
<b>Subtotal of Element: [Function] 02220 - Library or Media Services</b>	<b>\$11,971.91</b>	<b>\$45,856.93</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$4,333.33	\$17,333.32
211 - Group Insurance for Teachers/Professional Staff	\$5,220.88	\$20,883.52
221 - Social Security Payments for Teachers/Professional Staff	\$537.61	\$2,150.44
231 - Retirement Contributions for Teachers/Professional Staff	\$185.59	\$742.36
237 - Increased Retirement Contributions	\$540.43	\$2,161.72
<b>Subtotal of Element: [Function] 03540 - State Early Childhood</b>	<b>\$10,817.84</b>	<b>\$43,271.36</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$10,948.71	\$43,904.84
211 - Group Insurance for Teachers/Professional Staff	\$3,271.71	\$13,055.79
221 - Social Security Payments for Teachers/Professional Staff	\$780.41	\$3,130.56
231 - Retirement Contributions for Teachers/Professional Staff	\$276.45	\$1,108.58
237 - Increased Retirement Contributions	\$805.04	\$3,228.25
281 - Health Benefits Paid for Teachers/Professional Staff	\$585.95	\$2,293.15
<b>Subtotal of Element: [Function] 06200 - Federal Services - Title I, Part A ESSA Improving Basic Programs Operated by Local Educational Agencies</b>	<b>\$16,668.27</b>	<b>\$66,721.17</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$0.00	\$1,343.00
211 - Group Insurance for Teachers/Professional Staff	\$0.00	\$338.42
221 - Social Security Payments for Teachers/Professional Staff	\$0.00	\$152.94
231 - Retirement Contributions for Teachers/Professional Staff	\$0.00	\$55.22
237 - Increased Retirement Contributions	\$0.00	\$161.42
<b>Subtotal of Element: [Function] 06406 - Federal Services - IDEA Preschool (619) Base Allocation</b>	<b>\$0.00</b>	<b>\$2,051.00</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$10,504.02	\$42,016.08
211 - Group Insurance for Teachers/Professional Staff	\$3,771.02	\$15,015.68
221 - Social Security Payments for Teachers/Professional Staff	\$766.77	\$3,068.68
231 - Retirement Contributions for Teachers/Professional Staff	\$265.22	\$1,060.91
237 - Increased Retirement Contributions	\$772.34	\$3,089.39
<b>Subtotal of Element: [Function] 06408 - IDEA-PtB-611-Base-EP-6408</b>	<b>\$16,079.37</b>	<b>\$64,250.74</b>
111 - Salaries of Regular Employees Paid to Teachers/Professional Staff	\$17,679.73	\$70,784.92
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$166.67	\$666.67
211 - Group Insurance for Teachers/Professional Staff	\$5,043.46	\$20,675.32
216 - Group Insurance for Professional Non-Certificated Staff	\$44.35	\$171.81
221 - Social Security Payments for Teachers/Professional Staff	\$1,274.16	\$5,099.64
226 - Social Security Payments for Professional Non-Certificated Staff	\$11.82	\$47.40
231 - Retirement Contributions for Teachers/Professional Staff	\$446.41	\$1,787.31
236 - Retirement Contributions for Professional Non-Certificated Staff	\$4.21	\$16.83
237 - Increased Retirement Contributions	\$1,312.22	\$5,253.71
281 - Health Benefits Paid for Teachers/Professional Staff	\$309.31	\$1,234.89
286 - Health Benefits Paid for Professional Non-Certificated Staff	\$7.98	\$30.91
330 - Employee Training and Development Services	\$768.75	\$7,982.97
340 - Other Professional Services	\$4,388.00	\$17,055.00
580 - Travel	\$3,029.06	\$3,029.06
610 - General Supplies	\$5,342.49	\$13,085.00
640 - Books and Periodical	\$228.00	\$2,737.00
643 - Web/Cloud Based Software	\$0.00	\$3,408.86
650 - Supplies-Technology Related	\$2,253.84	\$2,753.84
<b>Subtotal of Element: [Function] 06998 - ARP Act ESSER III</b>	<b>\$42,310.46</b>	<b>\$155,821.14</b>
116 - Salaries of Regular Employees Paid to Professional Non-Certificated Staff	\$4,551.75	\$16,970.64
136 - Salaries of Overtime Employees Paid to Professional Non-Certificated Staff	\$0.00	\$0.00
226 - Social Security Payments for Professional Non-Certificated Staff	\$348.21	\$1,298.27
236 - Retirement Contributions for Professional Non-Certificated Staff	\$114.93	\$428.51

237 - Increased Retirement Contributions	\$334.68	\$1,247.82
<b>Subtotal of Element: [Function] 02130 - Health Services</b>	<b>\$5,349.57</b>	<b>\$19,945.24</b>
151 - Additional Compensation Paid to Teachers/Professional Staff	\$184.57	\$738.28
211 - Group Insurance for Teachers/Professional Staff	\$29.48	\$117.92
221 - Social Security Payments for Teachers/Professional Staff	\$14.08	\$56.32
231 - Retirement Contributions for Teachers/Professional Staff	\$4.66	\$18.64
237 - Increased Retirement Contributions	\$13.57	\$54.28
281 - Health Benefits Paid for Teachers/Professional Staff	\$5.11	\$20.44
610 - General Supplies	\$0.00	\$244.96
<b>Subtotal of Element: [Function] 03535 - High Ability Learners</b>	<b>\$251.47</b>	<b>\$1,250.84</b>
210 - Group Insurance for Non-Instructional	\$0.00	(\$3,951.96)
315 - Accounting/Auditing Services	\$19,600.00	\$19,600.00
320 - Professional Educational Services	\$0.00	\$2,213.00
540 - Advertising	\$133.38	\$1,087.11
580 - Travel	\$730.89	\$2,172.39
610 - General Supplies	\$410.60	\$980.90
810 - Dues and Fees	\$0.00	\$553.00
890 - Miscellaneous Expenditures	\$6,174.60	\$9,952.85
<b>Subtotal of Element: [Function] 02310 - Board of Education</b>	<b>\$27,049.47</b>	<b>\$32,607.29</b>
215 - Group Insurance for Superintendents	\$17.68	\$70.72
225 - Social Security Payments for Superintendents	\$3.68	\$14.72
295 - Other Employee Benefits for Superintendents	\$50.00	\$200.00
350 - Technical Services	\$201.87	\$5,933.35
430 - Repairs and Maintenance Services	\$11.28	\$1,967.30
431 - Non-Technology-Related Repairs and Maintenance	\$517.45	\$4,300.93
610 - General Supplies	\$422.02	\$1,108.91
626 - Gasoline	\$6,270.87	\$22,667.97
<b>Subtotal of Element: [Function] 02730 - Vehicle Servicing and Maintenance - Regular Education</b>	<b>\$7,494.85</b>	<b>\$36,263.90</b>
296 - Other Employee Benefits for Professional Non-Certificated Staff	\$336.75	\$1,332.75
<b>Subtotal of Element: [Function] 02570 - Personnel Services</b>	<b>\$336.75</b>	<b>\$1,332.75</b>
317 - Contracted Legal Services	\$20.00	\$3,600.00
<b>Subtotal of Element: [Function] 02330 - District Legal Services</b>	<b>\$20.00</b>	<b>\$3,600.00</b>
320 - Professional Educational Services	\$3,319.69	\$8,924.44
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$53.73	\$161.19
<b>Subtotal of Element: [Function] 02153 - Speech Pathology and Audiology Services - SPED - Ages 0-2</b>	<b>\$3,373.42</b>	<b>\$9,085.63</b>
320 - Professional Educational Services	\$5,960.02	\$20,403.69
<b>Subtotal of Element: [Function] 02161 - Occupational Therapy-Related Services - SPED - School Age</b>	<b>\$5,960.02</b>	<b>\$20,403.69</b>
320 - Professional Educational Services	\$638.78	\$1,808.56
<b>Subtotal of Element: [Function] 02162 - Occupational Therapy-Related Services - SPED - Ages 3-5</b>	<b>\$638.78</b>	<b>\$1,808.56</b>
320 - Professional Educational Services	\$375.55	\$2,111.90
<b>Subtotal of Element: [Function] 02163 - Occupational Therapy-Related Services - SPED - Ages 0-2</b>	<b>\$375.55</b>	<b>\$2,111.90</b>
320 - Professional Educational Services	\$1,895.20	\$7,019.11
<b>Subtotal of Element: [Function] 02171 - Physical Therapy-Related Services - SPED - School Age</b>	<b>\$1,895.20</b>	<b>\$7,019.11</b>
320 - Professional Educational Services	\$402.38	\$1,535.27
<b>Subtotal of Element: [Function] 02172 - Physical Therapy-Related Services - SPED - Ages 3-5</b>	<b>\$402.38</b>	<b>\$1,535.27</b>
320 - Professional Educational Services	\$1,566.24	\$6,386.16
<b>Subtotal of Element: [Function] 02173 - Physical Therapy-Related Services - SPED - Ages 0-2</b>	<b>\$1,566.24</b>	<b>\$6,386.16</b>
330 - Employee Training and Development Services	\$170.88	\$170.88
<b>Subtotal of Element: [Function] 02213 - Instructional Staff Training</b>	<b>\$170.88</b>	<b>\$170.88</b>
340 - Other Professional Services	\$0.00	\$18,840.84
<b>Subtotal of Element: [Function] 03541 - Early Childhood Endowment Grants</b>	<b>\$0.00</b>	<b>\$18,840.84</b>
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$702.62	\$3,341.68
<b>Subtotal of Element: [Function] 02181 - Visually Impaired or Vision Services - SPED - School Age</b>	<b>\$702.62</b>	<b>\$3,341.68</b>
591 - Services Purchased From Another School District or Educational Services Agency Within the State	\$702.62	\$2,049.18
<b>Subtotal of Element: [Function] 02183 - Visually Impaired or Vision Services - SPED - Ages 0-2</b>	<b>\$702.62</b>	<b>\$2,049.18</b>
626 - Gasoline	\$150.91	\$366.92
<b>Subtotal of Element: [Function] 02712 - Vehicle Operation and Purchasing - School Age SPED</b>	<b>\$150.91</b>	<b>\$366.92</b>

810 - Dues and Fees	\$2,088.99	\$4,256.00
<b>Subtotal of Element: [Function] 02230 - Instruction-Related Technology</b>	<b>\$2,088.99</b>	<b>\$4,256.00</b>
<b>Grand Total</b>	<b>\$906,917.58</b>	<b>\$3,898,477.46</b>

# Broken Bow Public School

## Account Summary Report

General Fund Revenue

Account Code	Description	Actual (December 1-31, 2023)	Actual (YTD)
01-1-01100-000-000-000	Local Property Taxes	(\$44,420.87)	(\$2,373,830.08)
01-1-01115-000-000-000	Carline Taxes	\$0.00	(\$2,612.26)
01-1-01125-000-000-000	Motor Vehicle Taxes	(\$36,132.35)	(\$154,681.05)
01-1-01140-000-000-000	Penalties and Interest on Taxes	(\$1,586.41)	(\$5,862.75)
01-1-01370-000-000-000	Preschool Tuition and Fees	(\$2,148.70)	(\$8,535.30)
01-1-01510-000-000-000	Investment Interest	(\$18,690.13)	(\$42,708.27)
01-1-01520-000-000-000	Dividends	\$0.00	(\$23.55)
01-1-01740-000-000-000	Fees	\$0.00	(\$1,760.00)
01-1-01910-000-000-000	Rentals of School Equipment, Property, and Facilities	(\$975.00)	(\$4,633.92)
01-1-01911-000-000-000	Local License Fees	\$0.00	(\$3,371.97)
01-1-01921-000-000-000	County Fines and License Fees	(\$3,901.37)	(\$17,319.07)
01-1-03110-000-000-000	State Aid	(\$129,734.00)	(\$389,202.00)
01-1-03120-000-000-000	Special Education Programs	(\$139,063.00)	(\$139,063.00)
01-1-03130-000-000-000	Homestead Exemption	\$0.00	(\$25,243.97)
01-1-03133-000-000-000	Nameplate Cap-Wind Energy	\$0.00	(\$47,798.87)
01-1-03180-000-000-000	Pro Rate Motor Vehicle	\$0.00	(\$2,270.12)
01-1-03535-000-000-000	Payments for High Ability Learners	\$0.00	(\$137,816.00)
01-1-03541-000-000-000	Early Childhood Endowment Grants	\$0.00	(\$21,423.00)
01-1-03990-000-000-000	Other State Revenue	\$0.00	(\$286.95)
01-1-04525-000-000-000	Federal Vocational & Applied Technology Education (Carl Perkins)	\$0.00	(\$750.00)
01-1-04708-000-000-000	Medicaid in Public Schools	(\$2,699.31)	(\$30,207.53)
01-1-04709-000-000-000	Medicaid Administrative Activities	\$0.00	(\$4,560.36)
01-1-05300-000-000-000	Sale of Property	(\$678.15)	(\$738.15)
01-1-05301-000-000-000	Insurance Adjustments	\$30.66	\$4,555.07
<b>Sub Total</b>		<b>(\$379,998.63)</b>	<b>(\$3,410,143.10)</b>

# Broken Bow Public School

## Check Listing Report

General Fund 12/17/2023 - 01/15/2024

Check Date	Check Number	Payee	Amount
12/18/2023	50535	Amazon Capital Services	\$923.85
12/18/2023	50536	Axtell Community School	\$7,000.00
12/18/2023	50537	Boundless Assistive Technology	\$227.15
12/18/2023	50538	Communicate & Connect Therapy, LLC	\$3,319.69
12/18/2023	50539	Custer County Chief	\$134.00
12/18/2023	50540	ESU #10	\$10,245.19
12/18/2023	50541	Geiser, Mikaela	\$25.55
12/18/2023	50542	Grocery Kart	\$167.86
12/18/2023	50543	Hermesmeyer Occupational Therapy, LLC	\$6,974.35
12/18/2023	50544	Hometown Leasing	\$2,770.00
12/18/2023	50545	MASTERCARD - SPED	\$230.18
12/18/2023	50546	Pearson Education	\$191.70
12/18/2023	50547	TEAM Physical Therapy, P.C.	\$3,863.82
12/18/2023	50548	Townsend, Lura	\$187.50
12/18/2023	50549	VISA-SPED	\$1,594.02
12/18/2023	50550	4 County Heating & Air, LLC	\$254.00
12/18/2023	50551	Ace Hardware	\$376.39
12/18/2023	50552	Amazon	\$2,846.43
12/18/2023	50553	Ann Kawata	\$97.50
12/18/2023	50554	Bluffs Facility Solutions	\$4,201.78
12/18/2023	50555	Boundless Assistive Technology	\$8.00
12/18/2023	50556	CEDC-Custer Economic Development	\$3,000.00
12/18/2023	50557	Chalk's Truck Parts, Inc.	\$325.84
12/18/2023	50558	Culligan	\$78.75
12/18/2023	50559	Custer County Chief	\$777.64
12/18/2023	50560	Custer County Clerk	\$4,222.96
12/18/2023	50561	Dana F Cole & Company	\$19,600.00
12/18/2023	50562	DAS State Accounting-Central Finance	\$2,088.99
12/18/2023	50563	DEMCO, Inc.	\$149.25
12/18/2023	50564	Eakes Office Solutions	\$194.53
12/18/2023	50565	ESU #10	\$75.00
12/18/2023	50566	Gary's Super Foods	\$15.42
12/18/2023	50567	Grocery Kart	\$417.14
12/18/2023	50568	Jacobsen, Kelly	\$70.63
12/18/2023	50569	Jeff Lange Counseling, LLC	\$4,388.00
12/18/2023	50571	JourneyEd	\$38.06
12/18/2023	50572	JW Pepper & Son, Inc	\$345.14
12/18/2023	50573	KSB School Law	\$20.00
12/18/2023	50575	Mastercard	\$14,096.46
12/18/2023	50576	MASTERCARD - SPED	\$128.27
12/18/2023	50577	Matheson Tri-Gas, Inc	\$78.89
12/18/2023	50578	Mead Lumber Co	\$18.00
12/18/2023	50579	Miller, Linda	\$375.00
12/18/2023	50580	Nebraska Central Equipment, Inc	\$191.61
12/18/2023	50581	Nebraska Glass Company LLC	\$49.95
12/18/2023	50582	Nissa Shelby	\$43.75
12/18/2023	50583	OneSource	\$39.00
12/18/2023	50584	Power Solutions	\$151.92
12/18/2023	50585	Rasmussen Mechanical Services	\$5,373.62
12/18/2023	50586	Schall, Patricia	\$360.00
12/18/2023	50588	Supreme School Supply	\$210.83
12/18/2023	50589	Suzanne Hawke	\$277.50

12/18/2023	50590	Trotter Service	\$5,536.86
12/18/2023	50592	Visa-Pinnacle Bank	\$147.44
12/18/2023	50593	Weathercraft Co	\$805.00
12/18/2023	50594	Wenquist, Inc	\$423.31
12/18/2023	50596	WPCI	\$66.00
12/18/2023	50597	Wright, Sandra	\$255.00
12/18/2023	50598	Yanda's Music Co	\$665.00
12/18/2023	50599	Yanda's Pro Audio	\$8,358.00
12/19/2023	50611	Zlomke, Jim	\$56.87
01/02/2024	50626	Ace Hardware	\$25.99
01/02/2024	50630	Black Hills Energy	\$5,321.76
01/02/2024	50631	Broken Bow Municipal Utilities	\$14,172.84
01/02/2024	50632	Broken Bow Schools	\$472.90
01/02/2024	50633	CenturyLink	\$910.60
01/02/2024	50639	Grocery Kart	\$497.64
01/02/2024	50656	Mead Lumber Co	\$22.00
01/02/2024	50657	Melham Medical Center	\$101.75
01/02/2024	50658	Mid Plains Community College	\$50.00
01/02/2024	50663	Quadient	\$1,000.00
01/04/2024	50687	AUL - Special Pay Trust	\$13,717.00
01/04/2024	50688	Blue Cross - Retired	\$9,058.52
01/04/2024	50695	Tobey, Darren	\$2,190.36
01/11/2024	50697	Amazon Capital Services	\$25.39
01/11/2024	50699	Blue Cross - Retired	\$928.15
01/11/2024	50700	Century Link-Phoenix	\$449.74
01/11/2024	50701	DMV-Driver Licensing Division	\$100.00
01/11/2024	50711	Suzie Smith	\$12.77
01/15/2024	50713	Axtell Community School	\$7,000.00
01/15/2024	50714	Bacon, McKayla	\$105.62
01/15/2024	50715	Communicate & Connect Therapy, LLC	\$2,517.84
01/15/2024	50716	Eakes Office Solutions	\$19.99
01/15/2024	50717	ESU #10	\$10,180.86
01/15/2024	50718	Geiser, Mikaela	\$19.10
01/15/2024	50719	Grainger	\$93.02
01/15/2024	50720	Grocery Kart	\$192.90
01/15/2024	50721	Hermesmyer Occupational Therapy, LLC	\$6,387.04
01/15/2024	50722	Hometown Leasing	\$2,770.00
01/15/2024	50723	MASTERCARD - SPED	\$3,264.72
01/15/2024	50724	TEAM Physical Therapy, P.C.	\$3,658.10
01/15/2024	50725	Ace Hardware	\$599.59
01/15/2024	50726	Amazon	\$2,298.94
01/15/2024	50727	Bluffs Facility Solutions	\$4,059.80
01/15/2024	50728	CEI Security and Sound	\$2,142.00
01/15/2024	50729	Cengage Learning	\$777.00
01/15/2024	50730	Central Plains Center for Services	\$16,921.83
01/15/2024	50731	Culligan	\$147.00
01/15/2024	50732	Custer County Chief	\$149.37
01/15/2024	50733	DAS State Accounting-Central Finance	\$267.63
01/15/2024	50734	Eakes Office Solutions	\$375.92
01/15/2024	50735	ESU #10	\$800.00
01/15/2024	50736	Gary's Super Foods	\$190.08
01/15/2024	50737	Grocery Kart	\$637.13
01/15/2024	50738	Harris School Solutions	\$501.45
01/15/2024	50739	Jeff Lange Counseling, LLC	\$2,269.00
01/15/2024	50740	Johnstone Supply	\$1,075.80
01/15/2024	50741	JW Pepper & Son, Inc	\$219.00
01/15/2024	50742	KSB School Law	\$355.00
01/15/2024	50743	LIPS Printing Service	\$88.15
01/15/2024	50744	Loup Basin Public Health Department	\$15.00

01/15/2024	50746	Mac's Rentals	\$1,500.00
01/15/2024	50747	Mastercard	\$1,803.27
01/15/2024	50748	Matheson Tri-Gas, Inc	\$43.53
01/15/2024	50750	NASB - Nebraska Association of School Boards	\$170.00
01/15/2024	50751	Nebraska Central Equipment, Inc	\$314.34
01/15/2024	50752	OneSource	\$44.00
01/15/2024	50753	Platte Valley Communications	\$549.45
01/15/2024	50754	Pleasure Lanes	\$60.00
01/15/2024	50756	School Specialty-WEB	\$265.16
01/15/2024	50757	Sparq Data Solutions	\$2,600.00
01/15/2024	50759	Visa-Pinnacle Bank	\$238.82
01/15/2024	50760	Wenquist, Inc	\$1,196.99
01/15/2024	50761	WPCI	\$33.00
<b>Sub Total</b>			<b>\$247,129.44</b>

# Broken Bow Public School

## Check Listing Report

General Fund 12/17/2023 - 01/15/2024

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-23-SPED	Nebraska State Bank	125954	50535	Amazon Capital Services	\$923.85	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon Capital Services	FY2324-000195	1R1DGCDDLDDFD	01-2-01200-610-004-071	supplies for special education student	11/21/2023	\$91.32
Amazon Capital Services	FY2324-000211	NOVEMBER 2023	01-2-01200-610-004-071	LORI REYNOLDS	11/28/2023	\$82.75
Amazon Capital Services	FY2324-000211	NOVEMBER 2023	01-2-01200-610-006-071	HALEY SAVALA	11/28/2023	\$26.97
Amazon Capital Services	FY2324-000211	NOVEMBER 2023	01-2-01291-610-010-071	ELLIE SNELL	11/28/2023	\$168.49
Amazon Capital Services	FY2324-000211	NOVEMBER 2023	01-2-01291-610-010-071	JESSICA GIBBONS	11/28/2023	\$150.99
Amazon Capital Services	FY2324-000211	NOVEMBER 2023	01-2-02151-610-001-071	MIKAELA GEISER	11/28/2023	\$18.14
Amazon Capital Services	FY2324-000211	NOVEMBER 2023	01-2-02151-610-004-071	MIKAELA GEISER	11/28/2023	\$235.85
Amazon Capital Services	FY2324-000211	NOVEMBER 2023	01-2-02151-610-006-071	MIKAELA GEISER	11/28/2023	\$108.86
Amazon Capital Services	FY2324-000252	1VKQK6DC66GD	01-2-01291-610-010-071	JESSICA GIBBONS	12/12/2023	\$40.48
<b>Sub Total</b>						<b>\$923.85</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-23-SPED	Nebraska State Bank	125954	50536	Axtell Community School	\$7,000.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Axtell Community School	FY2324-000161	23038	01-2-01200-561-001-071	INSTRUCTIONAL SERVICES AT AXTELL NORTH (MOZAIC) FOR KK	11/10/2023	\$7,000.00
<b>Sub Total</b>						<b>\$7,000.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-23-SPED	Nebraska State Bank	125954	50537	Boundless Assistive Technology	\$227.15	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Boundless Assistive Technology	FY2324-000180	EDMARK READING PROGRAM	01-2-01200-610-001-071	Edmark Reading Program (Print) Take Away Readers	11/21/2023	\$68.00
Boundless Assistive Technology	FY2324-000180	EDMARK READING PROGRAM	01-2-01200-610-001-071	shipping	11/21/2023	\$7.72
Boundless Assistive Technology	FY2324-000180	EDMARK READING PROGRAM	01-2-01200-610-004-071	Edmark Reading Program (Print) Take Away Readers	11/21/2023	\$68.00
Boundless Assistive Technology	FY2324-000180	EDMARK READING PROGRAM	01-2-01200-610-004-071	shipping	11/21/2023	\$7.72
Boundless Assistive Technology	FY2324-000180	EDMARK READING PROGRAM	01-2-01200-610-006-071	Edmark Reading Program (Print) Take Away Readers	11/21/2023	\$68.00
Boundless Assistive Technology	FY2324-000180	EDMARK READING PROGRAM	01-2-01200-610-006-071	shipping	11/21/2023	\$7.71
<b>Sub Total</b>						<b>\$227.15</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-23-SPED	Nebraska State Bank	125954	50538	Communicate & Connect Therapy, LLC	\$3,319.69	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Communicate & Connect Therapy, LLC	FY2324-000235	NOVEMBER 2023	01-2-02153-320-005-071	CONTRACTED SERVICES	12/06/2023	\$3,319.69
<b>Sub Total</b>						<b>\$3,319.69</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-23-SPED	Nebraska State Bank	125954	50539	Custer County Chief	\$134.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Custer County Chief	FY2324-000256	NOVEMBER ADS	01-2-01200-110-006-071	PARA ADS	12/12/2023	\$33.50
Custer County Chief	FY2324-000256	NOVEMBER ADS	01-2-01200-340-001-071	PARA ADS	12/12/2023	\$33.50
Custer County Chief	FY2324-000256	NOVEMBER ADS	01-2-01200-340-004-071	PARA ADS	12/12/2023	\$33.50
Custer County Chief	FY2324-000256	NOVEMBER ADS	01-2-01291-340-010-071	PARA ADS	12/12/2023	\$33.50
<b>Sub Total</b>						<b>\$134.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-23-SPED	Nebraska State Bank	125954	50540	ESU #10	\$10,245.19	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ESU #10	FY2324-000227	NOVEMBER 2023	01-2-01200-591-001-071	HIGH SCHOOL SUPERVISION AND VOCATION	12/04/2023	\$638.18
ESU #10	FY2324-000227	NOVEMBER 2023	01-2-01200-591-004-071	NORTH PARK SUPERVISION	12/04/2023	\$41.52
ESU #10	FY2324-000227	NOVEMBER 2023	01-2-01200-591-006-071	MIDDLE SCHOOL SUPERVISION	12/04/2023	\$21.29
ESU #10	FY2324-000227	NOVEMBER 2023	01-2-01291-591-010-071	PRESCHOOL SUPERVISION	12/04/2023	\$9.58
ESU #10	FY2324-000227	NOVEMBER 2023	01-2-01292-591-005-071	BABY SUPERVISION	12/04/2023	\$4.26
ESU #10	FY2324-000227	NOVEMBER 2023	01-2-02141-591-001-071	HIGH SCHOOL PSYCH SERVICES	12/04/2023	\$1,749.71
ESU #10	FY2324-000227	NOVEMBER 2023	01-2-02141-591-004-071	NORTH PARK PSYCH SERVICES	12/04/2023	\$3,016.74
ESU #10	FY2324-000227	NOVEMBER 2023	01-2-02141-591-006-071	MIDDLE SCHOOL PSYCH SERVICES	12/04/2023	\$1,267.03

ESU #10	FY2324-000227	NOVEMBER 2023	01-2-02142-591-010-071	PRESCHOOL PSYCH SERVICES	12/04/2023	\$928.22
ESU #10	FY2324-000227	NOVEMBER 2023	01-2-02151-591-001-071	HIGH SCHOOL AUDIOLOGY	12/04/2023	\$124.65
ESU #10	FY2324-000227	NOVEMBER 2023	01-2-02151-591-004-071	NORTH PARK AUDIOLOGY & DEAF ED SERVICES	12/04/2023	\$841.05
ESU #10	FY2324-000227	NOVEMBER 2023	01-2-02151-591-006-071	MIDDLE SCHOOL AUDIOLOGY	12/04/2023	\$90.26
ESU #10	FY2324-000227	NOVEMBER 2023	01-2-02152-591-010-071	PRESCHOOL AUDIOLOGY	12/04/2023	\$53.73
ESU #10	FY2324-000227	NOVEMBER 2023	01-2-02153-591-005-071	BABY AUDIOLOGY SERVICES	12/04/2023	\$53.73
ESU #10	FY2324-000227	NOVEMBER 2023	01-2-02181-591-004-071	NORTH PARK VISION SERVICES	12/04/2023	\$702.62
ESU #10	FY2324-000227	NOVEMBER 2023	01-2-02183-591-005-071	BABY VISION SERVICES	12/04/2023	\$702.62
<b>Sub Total</b>						<b>\$10,245.19</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-SPED	Nebraska State Bank	125954	50541	Geiser, Mikaela	\$25.55	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Geiser, Mikaela	FY2324-000236	11/1-11/30/23	01-2-02151-333-006-071	Mllege to the MS and back	12/06/2023	\$25.55
<b>Sub Total</b>						<b>\$25.55</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-SPED	Nebraska State Bank	125954	50542	Grocery Kart	\$167.86	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Grocery Kart	FY2324-000253	1985-11/15/23; 0464-11/10/23;947	01-2-01200-610-001-071	HS/MS LIFE SKILLS	12/12/2023	\$8.49
Grocery Kart	FY2324-000253	1985-11/15/23; 0464-11/10/23;947	01-2-01200-610-006-071	HS/MS LIFE SKILLS	12/12/2023	\$11.26
Grocery Kart	FY2324-000253	1985-11/15/23; 0464-11/10/23;947	01-2-01291-610-010-071	NEW DISCOVERIES	12/12/2023	\$148.11
<b>Sub Total</b>						<b>\$167.86</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-SPED	Nebraska State Bank	125954	50543	Hermismeyer Occupational Therapy, LLC	\$6,974.35	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Hermismeyer Occupational Therapy, LLC	FY2324-000228	NOVEMBER 2023	01-2-02161-320-001-071	HIGH SCHOOL	12/04/2023	\$128.31
Hermismeyer Occupational Therapy, LLC	FY2324-000228	NOVEMBER 2023	01-2-02161-320-004-071	NORTH PARK	12/04/2023	\$4,088.79
Hermismeyer Occupational Therapy, LLC	FY2324-000228	NOVEMBER 2023	01-2-02161-320-006-071	MIDDLE SCHOOL	12/04/2023	\$1,742.92
Hermismeyer Occupational Therapy, LLC	FY2324-000228	NOVEMBER 2023	01-2-02162-320-010-071	PRESCHOOL	12/04/2023	\$638.78
Hermismeyer Occupational Therapy, LLC	FY2324-000228	NOVEMBER 2023	01-2-02163-320-005-071	BIRTH TO AGE 3	12/04/2023	\$375.55
<b>Sub Total</b>						<b>\$6,974.35</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-SPED	Nebraska State Bank	125954	50544	Hometown Leasing	\$2,770.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Hometown Leasing	FY2324-000200	028	01-2-01200-443-001-071	SPED HS COPIER/PRINTERS	11/21/2023	\$16.54
Hometown Leasing	FY2324-000200	028	01-2-01200-443-004-071	SPED NORTH PARK COPIER/PRINTERS	11/21/2023	\$82.71
Hometown Leasing	FY2324-000200	028	01-2-01200-443-006-071	SPED MS COPIER/PRINTERS	11/21/2023	\$33.09
Hometown Leasing	FY2324-000200	028	01-2-01291-443-010-071	PRESCHOOL COPIER/PRINTERS	11/21/2023	\$13.54
Hometown Leasing	FY2324-000200	028	01-2-01292-443-005-071	SPED 0-2 PRINTERS/COPIERS	11/21/2023	\$4.51
Hometown Leasing	FY2324-000200	028	01-2-02320-443-000-000	REGULAR EDUCATION PRINTER/COPIERS	11/21/2023	\$2,619.61
<b>Sub Total</b>						<b>\$2,770.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-SPED	Nebraska State Bank	125954	50545	MASTERCARD - SPED	\$230.18	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
MASTERCARD - SPED	FY2324-000250	NOVEMBER 2023	01-2-02410-580-000-000	PARA & PDFI MEETINGS	12/11/2023	\$230.18
<b>Sub Total</b>						<b>\$230.18</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-SPED	Nebraska State Bank	125954	50546	Pearson Education	\$191.70	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Pearson Education	FY2324-000254	23814704	01-2-02141-610-001-071	Q-INTERACTIVE	12/12/2023	\$61.34
Pearson Education	FY2324-000254	23814704	01-2-02141-610-004-071	Q-INTERACTIVE	12/12/2023	\$86.27
Pearson Education	FY2324-000254	23814704	01-2-02141-610-006-071	Q-INTERACTIVE	12/12/2023	\$44.09
<b>Sub Total</b>						<b>\$191.70</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-SPED	Nebraska State Bank	125954	50547	TEAM Physical Therapy, P.C.	\$3,863.82	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
TEAM Physical Therapy, P.C.	FY2324-000241	NOVEMBER 2023	01-2-02171-320-004-071	NORTH PARK	12/06/2023	\$1,434.72
TEAM Physical Therapy, P.C.	FY2324-000241	NOVEMBER 2023	01-2-02171-320-006-071	BBMS	12/06/2023	\$460.48
TEAM Physical Therapy, P.C.	FY2324-000241	NOVEMBER 2023	01-2-02172-320-010-071	NEW DISCOVERIES	12/06/2023	\$402.38

TEAM Physical Therapy, P.C.	FY2324-000241	NOVEMBER 2023	01-2-02173-320-005-071	BIRTH TO AGE 3	12/06/2023	\$1,566.24
<b>Sub Total</b>						<b>\$3,863.82</b>
<b>Voucher Number</b> 12-18-23-SPED	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 125954	<b>Check Number</b> 50548	<b>Payee</b> Townsend, Lura	<b>Amount</b> \$187.50	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Townsend, Lura	FY2324-000201	23-48 11/14/23	01-2-01200-320-006-071	Sign language interpreter services	11/21/2023	\$187.50
<b>Sub Total</b>						<b>\$187.50</b>
<b>Voucher Number</b> 12-18-23-SPED	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 125954	<b>Check Number</b> 50549	<b>Payee</b> VISA-SPED	<b>Amount</b> \$1,594.02	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
VISA-SPED	FY2324-000251	ACCT 4938 FOR NOVEMBER 2023	01-2-01200-580-001-071	CUSTER, KATIE - LAW CONFERENCE	12/12/2023	\$119.20
VISA-SPED	FY2324-000251	ACCT 4938 FOR NOVEMBER 2023	01-2-01200-580-001-071	SAVALA, HALEY - LAW CONFERENCE	12/12/2023	\$186.26
VISA-SPED	FY2324-000251	ACCT 4938 FOR NOVEMBER 2023	01-2-01200-580-004-071	CUSTER, KATIE - LAW CONFERENCE	12/12/2023	\$167.62
VISA-SPED	FY2324-000251	ACCT 4938 FOR NOVEMBER 2023	01-2-01200-580-004-071	REYNOLDS, LORI & JOHNSON, ANNA - LAW CONFERENCE	12/12/2023	\$744.99
VISA-SPED	FY2324-000251	ACCT 4938 FOR NOVEMBER 2023	01-2-01200-580-006-071	CUSTER, KATIE - LAW CONFERENCE	12/12/2023	\$85.67
VISA-SPED	FY2324-000251	ACCT 4938 FOR NOVEMBER 2023	01-2-01200-580-006-071	SAVALA, HALEY - LAW CONFERENCE	12/12/2023	\$186.24
VISA-SPED	FY2324-000251	ACCT 4938 FOR NOVEMBER 2023	01-2-02410-580-000-000	PDFI MEETING	12/12/2023	\$104.04
<b>Sub Total</b>						<b>\$1,594.02</b>
<b>Voucher Number</b> 12-18-23-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 125954	<b>Check Number</b> 50550	<b>Payee</b> 4 County Heating & Air, LLC	<b>Amount</b> \$254.00	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
4 County Heating & Air, LLC		3747	01-2-02610-350-006-000	refrigerant leak on rooftop MS shop		\$254.00
<b>Sub Total</b>						<b>\$254.00</b>
<b>Voucher Number</b> 12-18-23-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 125954	<b>Check Number</b> 50551	<b>Payee</b> Ace Hardware	<b>Amount</b> \$376.39	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Ace Hardware		642916	01-2-01100-610-001-025	hooks		\$12.95
Ace Hardware		642741	01-2-01100-610-001-025	sandpaper, lighter, rope		\$61.74
Ace Hardware		640601	01-2-02610-430-000-019	bolts, fasteners AB		\$5.96
Ace Hardware		640987	01-2-02610-430-001-000	caulk		\$4.59
Ace Hardware		640237	01-2-02610-430-004-000	ballcock, drill		\$29.48
Ace Hardware		639723	01-2-02610-430-004-000	elbow		\$3.99
Ace Hardware		641605	01-2-02610-430-004-000	fastener		\$1.29
Ace Hardware		640062	01-2-02610-430-006-000	slide bolt		\$4.99
Ace Hardware		641539	01-2-02610-610-000-013	batteries		\$29.97
Ace Hardware		640707	01-2-02610-610-000-013	screw driver		\$27.99
Ace Hardware		639711	01-2-02610-610-000-013	tape		\$8.59
Ace Hardware		639555	01-2-02630-610-000-013	mark flags		\$13.99
Ace Hardware	FY2324-000186	640145	01-2-01100-610-001-033	brushes	11/15/2023	\$42.80
Ace Hardware	FY2324-000186	640547	01-2-01100-610-001-033	screw storage	11/15/2023	\$31.99
Ace Hardware	FY2324-000186	640433	01-2-01100-610-001-033	stain	11/15/2023	\$15.99
Ace Hardware	FY2324-000198	640950	01-2-01100-610-001-033	stain	11/20/2023	\$15.99
Ace Hardware	FY2324-000225	641732	01-2-01100-610-001-033	shop supplies	12/04/2023	\$18.99
Ace Hardware	FY2324-000225	641819	01-2-01100-610-001-033	shop supplies	12/04/2023	\$15.99
Ace Hardware	FY2324-000225	642456	01-2-01100-610-001-033	shop supplies	12/04/2023	\$29.11
<b>Sub Total</b>						<b>\$376.39</b>
<b>Voucher Number</b> 12-18-23-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 125954	<b>Check Number</b> 50552	<b>Payee</b> Amazon	<b>Amount</b> \$3,634.00	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Amazon		1PXN-YCVH-FQHD	01-2-01100-650-000-000	projector lamp		\$177.98
Amazon		1G4K-XYPD-C34R	01-2-01100-650-001-000	HDMI cord		\$69.94
Amazon		1JD3-9CWQ-YNCP	01-2-02310-610-000-013	calendar, pen refills		\$18.21
Amazon		1M6J-97Y7-TLXY	01-2-02610-430-000-019	raincap b-vent AB		\$65.10
Amazon		1L7Y-NFP6-9MLX	01-2-02610-610-000-013	laundry soap		\$42.18
Amazon		144C-WX37-1N9K	01-2-02610-610-000-013	onboard rotary hammer dust extractor		\$202.87
Amazon		1GQL-VMKF-6YXW	01-2-02610-610-000-013	tool backpack		\$147.02
Amazon		1XGP-JXPG-DGK4	01-2-02610-610-000-013	trash can		\$40.96
Amazon		1L1V-JQ3L-14XH	01-2-02630-430-000-013	John Deere Handle		\$13.83
Amazon	FY2324-000058	1WF9-JN9N-FFHV	01-2-02220-640-006-041	I Survived the Great Alaska Earthquake, 1964 (I Survived #23)	09/22/2023	\$6.29

Amazon	FY2324-000108	1NP7-GRDG-1YVQ	01-2-02220-640-004-051	Time After Time (Best Wishes #3)	10/12/2023	\$15.99
Amazon	FY2324-000165	1WDP-YG6V-RJTV	01-2-01100-610-004-028	SHEJIZE Kids Santa Costume Children's Santa Claus Costume for Kids Santa Suit (Red, 6-9 Years)	11/08/2023	\$18.99
Amazon	FY2324-000162	1LVC-TWTY-RV9N	01-2-01100-610-001-027	Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 nsm, Bright White, 250 Sheets (91904)	11/08/2023	\$28.58
Amazon	FY2324-000162	1LVC-TWTY-RV9N	01-2-01100-610-001-027	Speedball Acrylic Screen Printing Ink, 8-Ounce, Black	11/08/2023	\$11.79
Amazon	FY2324-000162	1LVC-TWTY-RV9N	01-2-01100-610-001-027	Speedball Fabric Screen Printing Ink Starter Set, 6-Colors, 4-Ounce for T-Shirt and Silkscreen	11/08/2023	\$27.79
Amazon	FY2324-000166	1WDX-3JV9-LHVX	01-2-02220-640-004-051	Cat Kid Comic Club: Influencers: A Graphic Novel (Cat Kid Comic Club #5): From the Creator of Dog Man	11/08/2023	\$20.76
Amazon	FY2324-000166	1WCK-WHKQ-7GRX	01-2-02220-640-004-051	Creepy Pair of Underwear! (Creepy Tales!)	11/08/2023	\$11.40
Amazon	FY2324-000166	1WCK-WHKQ-7GRX	01-2-02220-640-004-051	David Gets in Trouble (David Books [Shannon])	11/08/2023	\$12.79
Amazon	FY2324-000166	1WCK-WHKQ-7GRX	01-2-02220-640-004-051	David Goes to School (David Books [Shannon])	11/08/2023	\$11.89
Amazon	FY2324-000166	1WCK-WHKQ-7GRX	01-2-02220-640-004-051	Discount	11/08/2023	(\$30.48)
Amazon	FY2324-000166	1WCK-WHKQ-7GRX	01-2-02220-640-004-051	Field Trip Disaster (DC Comics: Secret Hero Society)	11/08/2023	\$21.38
Amazon	FY2324-000166	1WCK-WHKQ-7GRX	01-2-02220-640-004-051	Grow Up, David	11/08/2023	\$12.40
Amazon	FY2324-000166	1WCK-WHKQ-7GRX	01-2-02220-640-004-051	I Survived the Great Alaska Earthquake, 1964 (I Survived #23)	11/08/2023	\$12.58
Amazon	FY2324-000166	1WCK-WHKQ-7GRX	01-2-02220-640-004-051	It's Christmas, David! (David Books [Shannon])	11/08/2023	\$15.89
Amazon	FY2324-000166	1WCK-WHKQ-7GRX	01-2-02220-640-004-051	No, David!	11/08/2023	\$14.39
Amazon	FY2324-000166	1WCK-WHKQ-7GRX	01-2-02220-640-004-051	The Bad Guys in Let the Games Begin! (The Bad Guys #17)	11/08/2023	\$4.78
Amazon	FY2324-000166	1WCK-WHKQ-7GRX	01-2-02220-640-004-051	The Bad Guys in Look Who's Talking (The Bad Guys #18)	11/08/2023	\$11.16
Amazon	FY2324-000166	1WCK-WHKQ-7GRX	01-2-02220-640-004-051	The Big Cheese (The Food Group)	11/08/2023	\$17.99
Amazon	FY2324-000171	1G4K-XYPD-CMJJ	01-2-02610-610-001-000	Pledge Dust & Allergen Multisurface Cleaner Spray, Works on Leather, Granite, Wood, and Stainless Steel, Multipurpose Cleaner, Lemon, 9.7 Oz, Pack of 2	11/09/2023	\$56.56
Amazon	FY2324-000182	1QXR-WWMMR-1K4G	01-2-02610-610-004-000	Rubbermaid Commercial, Quick-Connect Straight Adjustable Extension Handle/Pole - Cleaning Tool for Floors, Walls, Ceilings, Windows in Residential/Commercial/Business, Yellow, 4ft - 6ft, 1/2" Dia	11/13/2023	\$24.41
Amazon	FY2324-000196	1J69-JM3Y-D1NP	01-2-02410-610-001-021	CRANBURY Large Desk Calendar 2024 (Seasons) - 22x17 Monthly Desktop Calendar, Use Nov 2023 to Dec 2024, Desktop Calendar or Extra Large Wall Calendar 17x22, Includes Stickers	11/20/2023	\$24.65
Amazon	FY2324-000196	1J69-JM3Y-D1NP	01-2-02410-610-001-021	Hammermill White Cardstock, 110 lb, 8.5 x 11 White Cardstock, 3 Pack (600 Sheets) - Thick Card Stock, Made in the USA, 46920C	11/20/2023	\$31.99
Amazon	FY2324-000196	1J69-JM3Y-D1NP	01-2-02410-610-001-021	Premium Label Supply White Sticker Round Labels - 1.5" Circle - Laser/Inkjet Compatible - (30 Labels/Sheet), 25 Sheets - 750 Total Adhesive	11/20/2023	\$12.98
Amazon	FY2324-000206	1CD9-MQG3-3N1L	01-2-01100-610-004-013	WELSTIK Spot Markers Carpet Markers for Classroom, 4" Rug Circles Marker Dots for Preschool, Kindergarten, and Elementary Teachers, 9 Colors (36 Pack)	11/27/2023	\$7.69
Amazon	FY2324-000205	1K6D-61YP-3DT4	01-2-06998-610-004-000	Rubbermaid Commercial Products, Lightweight HYGEN Quick-Connect Mop Frame for Wet or Dry/Dust Pads, 17 Inch, FGQ56000YL00 (Handle not included), Yellow	11/27/2023	\$19.74
Amazon	FY2324-000207	1VG1-CP44-KW7R	01-2-02220-640-001-021	Escape Room (Underlined Paperbacks)	11/27/2023	\$9.99
Amazon	FY2324-000207	1VG1-CP44-KW7R	01-2-02220-640-001-021	I Am the Messenger	11/27/2023	\$9.59
Amazon	FY2324-000207	1VG1-CP44-KW7R	01-2-02220-640-001-021	Karen M. McManus Boxset: TikTok made me buy it	11/27/2023	\$17.69
Amazon	FY2324-000207	1VG1-CP44-KW7R	01-2-02220-640-001-021	Liar, Liar: The Theory, Practice and Destructive Properties of Deception	11/27/2023	\$7.99
Amazon	FY2324-000207	1VG1-CP44-KW7R	01-2-02220-640-001-021	The Unhoneymooners	11/27/2023	\$9.79
Amazon	FY2324-000207	1VG1-CP44-KW7R	01-2-02220-640-001-021	Underdogs	11/27/2023	\$12.99
Amazon	FY2324-000207	1VG1-CP44-KW7R	01-2-02220-640-006-041	Ain't Burned All the Bright	11/27/2023	\$11.99
Amazon	FY2324-000207	1VG1-CP44-KW7R	01-2-02220-640-006-041	Anne of Green Gables The Complete Collection 8 Books Box Set by L. M. Montgomery	11/27/2023	\$32.99
Amazon	FY2324-000207	1VG1-CP44-KW7R	01-2-02220-640-006-041	Attack of the Black Rectangles	11/27/2023	\$13.37
Amazon	FY2324-000207	1VG1-CP44-KW7R	01-2-02220-640-006-041	Dork Diaries 15: Tales from a Not-So-Posh Paris Adventure (15)	11/27/2023	\$7.49
Amazon	FY2324-000207	1VG1-CP44-KW7R	01-2-02220-640-006-041	Hamlet (No Fear Shakespeare Graphic Novels) (Volume 1) (No Fear Shakespeare Illustrated)	11/27/2023	\$8.99
Amazon	FY2324-000207	1VG1-CP44-KW7R	01-2-02220-640-006-041	Heartstopper #2: A Graphic Novel (2)	11/27/2023	\$6.37
Amazon	FY2324-000207	1VG1-CP44-KW7R	01-2-02220-640-006-041	Lasagna Means I Love You	11/27/2023	\$13.69
Amazon	FY2324-000207	1VG1-CP44-KW7R	01-2-02220-640-006-041	Lines of Courage	11/27/2023	\$15.49
Amazon	FY2324-000207	1VG1-CP44-KW7R	01-2-02220-640-006-041	Macbeth (No Fear Shakespeare Graphic Novels) (Volume 2) (No Fear Shakespeare Illustrated)	11/27/2023	\$10.95
Amazon	FY2324-000207	1VG1-CP44-KW7R	01-2-02220-640-006-041	Nic Blake and the Remarkables: The Manifestor Prophecy	11/27/2023	\$5.99
Amazon	FY2324-000207	1VG1-CP44-KW7R	01-2-02220-640-006-041	Ride On	11/27/2023	\$10.39

Amazon	FY2324-000207	1VG1-CP44-KW7R	01-2-02220-640-006-041	Romeo and Juliet (No Fear Shakespeare Graphic Novels) (Volume 3) (No Fear Shakespeare Illustrated)	11/27/2023	\$10.99
Amazon	FY2324-000207	1VG1-CP44-KW7R	01-2-02220-640-006-041	Spy Camp the Graphic Novel (Spy School)	11/27/2023	\$9.20
Amazon	FY2324-000207	1VG1-CP44-KW7R	01-2-02220-640-006-041	Spy School Goes North	11/27/2023	\$16.99
Amazon	FY2324-000207	1VG1-CP44-KW7R	01-2-02220-640-006-041	Spy School the Graphic Novel	11/27/2023	\$8.84
Amazon	FY2324-000207	1VG1-CP44-KW7R	01-2-02220-640-006-041	The Secret Garden: A Graphic Novel	11/27/2023	\$9.17
Amazon	FY2324-000207	1VG1-CP44-KW7R	01-2-02220-640-006-041	Thirst	11/27/2023	\$7.50
Amazon	FY2324-000210	1W6D-HLP6-7QGX	01-2-01100-610-004-028	Crayola Artista II Washable Tempera Paint - Yellow (16oz), Kids Arts & Crafts Supplies, Easy Squeeze Bottle, Montevia	11/28/2023	\$17.46
Amazon	FY2324-000209	1LH6-KNP3-XWLL	01-2-01100-610-004-028	Crayola Washable Markers - Black (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms & Teachers	11/28/2023	\$11.18
Amazon	FY2324-000209	1LH6-KNP3-XWLL	01-2-01100-610-004-028	Crayola Washable Markers - Blue (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms & Teachers	11/28/2023	\$12.50
Amazon	FY2324-000209	1LH6-KNP3-XWLL	01-2-01100-610-004-028	Crayola Washable Markers - Red (12ct), Kids Broad Line Markers, Bulk Markers for Classrooms & Teachers	11/28/2023	\$12.78
Amazon	FY2324-000209	1LH6-KNP3-XWLL	01-2-01100-610-004-028	Crayola Washable Tempera Paint For Kids, Red Paint, Classroom Supplies, Non Toxic, 32 Oz Squeeze Bottle	11/28/2023	\$20.54
Amazon	FY2324-000213	1MVM-9JV1-19VN	01-2-01100-610-001-028	250 Sheets 8.5 x 11 Inch Metallic Paper Shimmer Card Stock 80lb 210 Gsm Double Sided Card Stock Printer Paper for Weddings Birthdays Craft Use Invitations Certificates DIY Cards (Pearl White)	11/28/2023	\$33.99
Amazon	FY2324-000213	134R-T6DT-4JFN	01-2-01100-610-001-028	Reli. Paper Shopping Bags   60 Pcs   Large 16"x6"x12"   Brown Paper Bags with Handles   Heavy Duty, 68 lbs Basis   Kraft Bags With Wide Base   Take Out/To Go, Retail, Shopping, Restaurant	11/28/2023	\$29.99
Amazon	FY2324-000226	179Q-LVCH-GXHF	01-2-01100-610-001-025	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 500 Count Bulk Pack	12/04/2023	\$37.96
Amazon	FY2324-000229	11T9-XXG1-MKJ1	01-2-01100-610-004-028	100 Pcs Clear Plastic Vertical Name Badge ID Card Holders	12/04/2023	\$17.98
Amazon	FY2324-000229	11T9-XXG1-MKJ1	01-2-01100-610-004-028	50 Pcs Retractable Badge Reel Clips Holder for Hanning ID Card Name Key Chain (Black)	12/04/2023	\$16.89
Amazon	FY2324-000229	11T9-XXG1-MKJ1	01-2-01100-610-004-028	Amazon Basics 100-Pack AAA Alkaline High-Performance Batteries. 1.5 Volt. 10-Year Shelf Life	12/04/2023	\$27.77
Amazon	FY2324-000229	11T9-XXG1-MKJ1	01-2-01100-610-004-028	American White Cross Adhesive Bandages, Sheer Strips, 1" x 3"   Bulk Case of 1500   Sterile, Breathable and Multi-Purpose for School Nurses, Businesses, and First Aid Kits	12/04/2023	\$76.50
Amazon	FY2324-000229	11T9-XXG1-MKJ1	01-2-01100-610-004-028	Avery Economy View 3 Ring Binders, 1.5" Round Rings, 12 White Binders (05726)	12/04/2023	\$78.28
Amazon	FY2324-000229	11T9-XXG1-MKJ1	01-2-01100-610-004-028	Bilimny Assorted Rubber Bands - Colorful Rubber Bands - 1 Lb. - Made in USA - 5 Colors - 3 Sizes	12/04/2023	\$22.66
Amazon	FY2324-000229	11T9-XXG1-MKJ1	01-2-01100-610-004-028	Dukal Cotton Tipped Applicators 6 inch. Pack of 1000 Swabsticks. Wood Shaft, 100% Cotton tip. Non-sterile swabsticks for Medical Applications. Latex-Free.	12/04/2023	\$23.22
Amazon	FY2324-000229	11T9-XXG1-MKJ1	01-2-01100-610-004-028	Member's Mark 500mg Extra Strength Acetaminophen MegaSize 2Pack (600 Count Each)	12/04/2023	\$23.24
Amazon	FY2324-000229	11T9-XXG1-MKJ1	01-2-01100-610-004-028	Member's Mark Ibuprofen Coated Tablets 200mg Pain Reliever Fever Reducer Nsaid (2 bottles (1200 tablets))	12/04/2023	\$47.90
Amazon	FY2324-000229	11T9-XXG1-MKJ1	01-2-01100-610-004-028	Neenah Paper Exact Index, 110-Pounds, 8.5 x 11 Inches, 250 Sheets, White, 94 Brightness (AM1140411)	12/04/2023	\$12.29
Amazon	FY2324-000229	11T9-XXG1-MKJ1	01-2-01100-610-004-028	Quality Choice Regular Strength Antacid/Calcium Supplement 500 mg, 66 Chewable Tabs, Assorted Fruit (Value Pack of 3)	12/04/2023	\$19.98
Amazon	FY2324-000229	11T9-XXG1-MKJ1	01-2-01100-610-004-028	Swan Hydrogen Peroxide Antiseptic Topical Solution, 16 Fluid Ounce	12/04/2023	\$11.68
Amazon	FY2324-000242	1LWK-PR3Y-KHMF	01-2-01100-610-001-033	DEWALT 20V MAX Router Tool and Jig Saw, Cordless Woodworking 2-Tool Set with Battery and Charger (DCK201P1)	12/07/2023	\$328.03
Amazon	FY2324-000242	1LWK-PR3Y-KHMF	01-2-01100-610-001-033	LOVIMAG Strong Neodymium Disc Magnets with Double-Sided Adhesive Powerful Rare Earth Magnets, Perfect for Fridge, DIY, Building, Scientific, Craft, and Office, 1.26 inch x 0.08 inch - Pack of 20	12/07/2023	\$16.99
Amazon	FY2324-000245	1G61-C1FF-DYRT	01-2-02220-640-004-051	A Rover's Story	12/08/2023	\$27.98
Amazon	FY2324-000245	1G61-C1FF-DYRT	01-2-02220-640-004-051	A Super Scary Narwhalloween (A Narwhal and Jelly Rock #8)	12/08/2023	\$8.67
Amazon	FY2324-000245	1G61-C1FF-DYRT	01-2-02220-640-004-051	Abdul's Story	12/08/2023	\$13.69
Amazon	FY2324-000245	1G61-C1FF-DYRT	01-2-02220-640-004-051	Agatha May and the Anglerfish	12/08/2023	\$15.39
Amazon	FY2324-000245	1G61-C1FF-DYRT	01-2-02220-640-004-051	Bunnica: The Graphic Novel (Bunnica and Friends)	12/08/2023	\$25.27
Amazon	FY2324-000245	1G61-C1FF-DYRT	01-2-02220-640-004-051	Controlled Burn	12/08/2023	\$23.75
Amazon	FY2324-000245	1G61-C1FF-DYRT	01-2-02220-640-004-051	Cress Watercress	12/08/2023	\$30.78
Amazon	FY2324-000245	1G61-C1FF-DYRT	01-2-02220-640-004-051	Diary of an 8-Bit Warrior: Forging Destiny: An Unofficial Minecraft Adventure (Volume 6)	12/08/2023	\$12.49
Amazon	FY2324-000245	1G61-C1FF-DYRT	01-2-02220-640-004-051	Discount	12/08/2023	(\$17.38)

Amazon	FY2324-000245	1G61-C1FF-DYRT	01-2-02220-640-004-051	Dog Man Unleashed: A Graphic Novel (Dog Man #2): From the Creator of Captain Underpants (2)	12/08/2023	\$16.98
Amazon	FY2324-000245	1G61-C1FF-DYRT	01-2-02220-640-004-051	Every Dog in the Neighborhood	12/08/2023	\$15.69
Amazon	FY2324-000245	1G61-C1FF-DYRT	01-2-02220-640-004-051	Finally Seen	12/08/2023	\$22.98
Amazon	FY2324-000245	1G61-C1FF-DYRT	01-2-02220-640-004-051	I'm a Unicorn	12/08/2023	\$10.99
Amazon	FY2324-000245	1G61-C1FF-DYRT	01-2-02220-640-004-051	Illustrated Classics - Black Beauty: Abridged Novels With Review Questions	12/08/2023	\$6.99
Amazon	FY2324-000245	1G61-C1FF-DYRT	01-2-02220-640-004-051	Invisible: A Graphic Novel	12/08/2023	\$23.11
Amazon	FY2324-000245	1G61-C1FF-DYRT	01-2-02220-640-004-051	More Than Peach (Bellen Woodard Original Picture Book)	12/08/2023	\$11.22
Amazon	FY2324-000245	1G61-C1FF-DYRT	01-2-02220-640-004-051	My Parents Won't Stop Talking!	12/08/2023	\$9.34
Amazon	FY2324-000245	1G61-C1FF-DYRT	01-2-02220-640-004-051	Poopsie Gets Lost	12/08/2023	\$15.99
Amazon	FY2324-000245	1G61-C1FF-DYRT	01-2-02220-640-004-051	Ricky Ricotta's Mighty Robot vs. The Naughty Nightcrawlers From Neptune (Ricky Ricotta's Mighty Robot #8)	12/08/2023	\$11.98
Amazon	FY2324-000245	1G61-C1FF-DYRT	01-2-02220-640-004-051	The Giver Quartet Box Set	12/08/2023	\$22.87
Amazon	FY2324-000245	1G61-C1FF-DYRT	01-2-02220-640-004-051	The Golden Frog Games (Witchlings 2)	12/08/2023	\$13.22
Amazon	FY2324-000245	1G61-C1FF-DYRT	01-2-02220-640-004-051	The Midnight Children	12/08/2023	\$17.78
Amazon	FY2324-000245	1G61-C1FF-DYRT	01-2-02220-640-004-051	Wayward Creatures	12/08/2023	\$24.68
Amazon	FY2324-000245	1G61-C1FF-DYRT	01-2-02220-640-004-051	Witchlings	12/08/2023	\$20.81
Amazon	FY2324-000244	1K77-YDGM-1DMX	01-2-01100-610-004-013	200 Pieces Wiggle Eyes Self Adhesive Black White Googly Eyes for DIY Crafts Decoration (10mm)	12/08/2023	\$5.88
Amazon	FY2324-000244	1K77-YDGM-1DMX	01-2-01100-610-004-013	Acobroy 200 Pieces Christmas Pipe Cleaners Craft Supplies, Multi-Color Chenille Stems Craft Pipe Cleaners Bulk for DIY Art and Craft Projects, 12inch x 3mm	12/08/2023	\$7.29
Amazon	FY2324-000244	1K77-YDGM-1DMX	01-2-01100-610-004-013	Outuxed 400 Sheets Tissue Paper Bulk for Gift Bags, 40 Multicolor Tissue Paper for Gift Wrapping, 11.5" x 8" Rainbow Tissue Paper for Decorative Art Crafts Festival Decorations DIY Flower Pom Pom	12/08/2023	\$7.39
Amazon	FY2324-000244	1K77-YDGM-1DMX	01-2-01100-610-004-013	Perfect Stix 4lb Kraft White Paper Bags - Pack of 50 Count (Kraft White Bag 4lb-50CT) White in Color.	12/08/2023	\$17.92
Amazon	FY2324-000247	1RDN-CMFW-FHXJ	01-2-01100-610-004-028	ZAKVOOR 12 Sets of Shoelace Threading Teaching Toys Learn to Tie Shoelaces Kindergarten Early Educational Rope Practice Bowknot Painting Puzzle Toys for Kids Toddlers	12/11/2023	\$51.96
<b>Sub Total</b>						<b>\$2,846.43</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-BB	Nebraska State Bank	125954	50553	Ann Kawata	\$97.50	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Ann Kawata		111423		Bond election		\$97.50
<b>Sub Total</b>						<b>\$97.50</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-BB	Nebraska State Bank	125954	50554	Bluffs Facility Solutions	\$4,201.78	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Bluffs Facility Solutions		475400		hand sanitizer		\$773.10
Bluffs Facility Solutions		476290		kleenex, paper towels, urinal screens		\$3,428.68
<b>Sub Total</b>						<b>\$4,201.78</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-BB	Nebraska State Bank	125954	50555	Boundless Assistive Technology	\$8.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Boundless Assistive Technology	FY2324-000259	29086		Edmark Reading Program (Print) Take Away Readers	12/14/2023	\$2.67
Boundless Assistive Technology	FY2324-000259	29086		Edmark Reading Program (Print) Take Away Readers	12/14/2023	\$2.66
Boundless Assistive Technology	FY2324-000259	29086		Edmark Reading Program (Print) Take Away Readers	12/14/2023	\$2.67
<b>Sub Total</b>						<b>\$8.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-BB	Nebraska State Bank	125954	50556	CEDC-Custer Economic Development	\$3,000.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
CEDC-Custer Economic Development		011024		membership		\$3,000.00
<b>Sub Total</b>						<b>\$3,000.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-BB	Nebraska State Bank	125954	50557	Chalk's Truck Parts, Inc.	\$325.84	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Chalk's Truck Parts, Inc.		303986		parts for stock		\$325.84

<b>Sub Total</b>						<b>\$325.84</b>
<b>Voucher Number</b> 12-18-23-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 125954	<b>Check Number</b> 50558	<b>Payee</b> Culligan	<b>Amount</b> \$78.75	<b>Type</b> Accounts Payable
<b>Vendor</b> Culligan	<b>PO Number</b>	<b>Invoice #</b> 81110	<b>Account Code</b> 01-2-02610-610-001-000	<b>Description</b> salt HS	<b>Issue Date</b>	<b>Amount</b> \$78.75
<b>Sub Total</b>						<b>\$78.75</b>
<b>Voucher Number</b> 12-18-23-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 125954	<b>Check Number</b> 50559	<b>Payee</b> Custer County Chief	<b>Amount</b> \$777.64	<b>Type</b> Accounts Payable
<b>Vendor</b> Custer County Chief	<b>PO Number</b>	<b>Invoice #</b> 300025716	<b>Account Code</b> 01-2-02310-540-000-013	<b>Description</b> board	<b>Issue Date</b>	<b>Amount</b> \$7.80
Custer County Chief		300025806	01-2-02310-540-000-013	expenditures		\$104.91
Custer County Chief		300025879	01-2-02310-540-000-013	meeting 12/4		\$7.41
Custer County Chief		300025807	01-2-02310-540-000-013	minutes 11/13		\$13.26
Custer County Chief		300025702	01-2-02310-890-000-013	notice ballot		\$262.26
Custer County Chief		300025715	01-2-02310-890-000-013	sample ballot		\$210.00
Custer County Chief		110223	01-2-02320-540-000-000	Veterans Day		\$172.00
<b>Sub Total</b>						<b>\$777.64</b>
<b>Voucher Number</b> 12-18-23-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 125954	<b>Check Number</b> 50560	<b>Payee</b> Custer County Clerk	<b>Amount</b> \$4,222.96	<b>Type</b> Accounts Payable
<b>Vendor</b> Custer County Clerk	<b>PO Number</b>	<b>Invoice #</b> 111423	<b>Account Code</b> 01-2-02310-890-000-013	<b>Description</b> Bond election	<b>Issue Date</b>	<b>Amount</b> \$4,222.96
<b>Sub Total</b>						<b>\$4,222.96</b>
<b>Voucher Number</b> 12-18-23-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 125954	<b>Check Number</b> 50561	<b>Payee</b> Dana F Cole & Company	<b>Amount</b> \$19,600.00	<b>Type</b> Accounts Payable
<b>Vendor</b> Dana F Cole & Company	<b>PO Number</b>	<b>Invoice #</b> 3408955	<b>Account Code</b> 01-2-02310-315-000-013	<b>Description</b> audit	<b>Issue Date</b>	<b>Amount</b> \$19,600.00
<b>Sub Total</b>						<b>\$19,600.00</b>
<b>Voucher Number</b> 12-18-23-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 125954	<b>Check Number</b> 50562	<b>Payee</b> DAS State Accounting-Central Finance	<b>Amount</b> \$2,088.99	<b>Type</b> Accounts Payable
<b>Vendor</b> DAS State Accounting-Central Finance	<b>PO Number</b>	<b>Invoice #</b> 1402836	<b>Account Code</b> 01-2-02230-810-000-061	<b>Description</b> Nov 2023	<b>Issue Date</b>	<b>Amount</b> \$2,088.99
<b>Sub Total</b>						<b>\$2,088.99</b>
<b>Voucher Number</b> 12-18-23-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 125954	<b>Check Number</b> 50563	<b>Payee</b> DEMCO, Inc.	<b>Amount</b> \$149.25	<b>Type</b> Accounts Payable
<b>Vendor</b> DEMCO, Inc.	<b>PO Number</b> FY2324-000208	<b>Invoice #</b> 7403875	<b>Account Code</b> 01-2-02220-640-001-021	<b>Description</b> Supplies for the library	<b>Issue Date</b> 11/27/2023	<b>Amount</b> \$149.25
<b>Sub Total</b>						<b>\$149.25</b>
<b>Voucher Number</b> 12-18-23-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 125954	<b>Check Number</b> 50564	<b>Payee</b> Eakes Office Solutions	<b>Amount</b> \$194.53	<b>Type</b> Accounts Payable
<b>Vendor</b> Eakes Office Solutions	<b>PO Number</b>	<b>Invoice #</b> 510723	<b>Account Code</b> 01-2-01100-629-001-021	<b>Description</b> copies	<b>Issue Date</b>	<b>Amount</b> \$194.53
<b>Sub Total</b>						<b>\$194.53</b>
<b>Voucher Number</b> 12-18-23-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 125954	<b>Check Number</b> 50565	<b>Payee</b> ESU #10	<b>Amount</b> \$75.00	<b>Type</b> Accounts Payable
<b>Vendor</b> ESU #10	<b>PO Number</b>	<b>Invoice #</b> 24010-1	<b>Account Code</b> 01-2-01100-330-000-013	<b>Description</b> Title I meeting Taylor	<b>Issue Date</b>	<b>Amount</b> \$75.00
<b>Sub Total</b>						<b>\$75.00</b>
<b>Voucher Number</b> 12-18-23-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 125954	<b>Check Number</b> 50566	<b>Payee</b> Gary's Super Foods	<b>Amount</b> \$15.42	<b>Type</b> Accounts Payable
<b>Vendor</b> Gary's Super Foods	<b>PO Number</b>	<b>Invoice #</b> 1037	<b>Account Code</b> 01-2-01100-610-006-006	<b>Description</b> mac n cheese, eggs	<b>Issue Date</b>	<b>Amount</b> \$15.42
<b>Sub Total</b>						<b>\$15.42</b>
<b>Voucher Number</b> 12-18-23-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 125954	<b>Check Number</b> 50567	<b>Payee</b> Grocery Kart	<b>Amount</b> \$11,257.15	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>

Grocery Kart		400	01-2-01100-610-001-025	butter		\$9.98
Grocery Kart		1654	01-2-01100-610-001-025	cookies sheet, yeast, plates, wax paper, powder		\$45.72
Grocery Kart		8201	01-2-01100-610-001-025	sugar		\$8.03
Grocery Kart		2072	01-2-01100-610-001-025	eggs		\$9.86
Grocery Kart		2191	01-2-01100-610-001-025	flour, sugar		\$21.98
Grocery Kart		2670	01-2-01100-610-001-025	peanuts		\$13.78
Grocery Kart		2274	01-2-01100-610-001-031	toothpick, knives, candy		\$21.79
Grocery Kart		1660	01-2-01100-610-001-031	fruit		\$16.03
Grocery Kart		7126	01-2-02310-610-000-013	juice, snack bag		\$44.90
Grocery Kart		3532	01-2-02310-610-000-013	8th Grade dance, chips		\$64.73
Grocery Kart		405	01-2-02410-610-004-051	pop		\$28.53
Grocery Kart		950	01-2-02410-610-004-051	candy		\$32.94
Grocery Kart	FY2324-000230	1354	01-2-01100-610-004-028	candy		\$98.87
Grocery Kart				5th Grade MAPS Testing Snacks	12/05/2023	\$98.87
<b>Sub Total</b>						<b>\$417.14</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-BB	Nebraska State Bank	125954	50568	Jacobsen, Kelly	\$70.63	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Jacobsen, Kelly		111423		01-2-02310-890-000-013	Bond election	\$70.63
<b>Sub Total</b>						<b>\$70.63</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-BB	Nebraska State Bank	125954	50569	Jeff Lange Counseling, LLC	\$4,388.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Jeff Lange Counseling, LLC		120923		01-2-06998-340-000-000	counseling	\$4,388.00
<b>Sub Total</b>						<b>\$4,388.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-BB	Nebraska State Bank	125954	50571	JourneyEd	\$38.06	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
JourneyEd		10533461		01-2-01100-643-004-051	Azure Overage October 2023	\$38.06
<b>Sub Total</b>						<b>\$38.06</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-BB	Nebraska State Bank	125954	50572	JW Pepper & Son, Inc	\$345.14	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
JW Pepper & Son, Inc		365803621		01-2-01100-640-001-028	Holiday music	\$22.99
JW Pepper & Son, Inc		365814752		01-2-01100-640-001-028	Holiday music	\$3.15
JW Pepper & Son, Inc		365847649		01-2-01100-640-001-028	Holiday music	\$41.75
JW Pepper & Son, Inc	FY2324-000193	365805925		01-2-01100-640-001-028	HS Holiday music	\$77.25
JW Pepper & Son, Inc	FY2324-000216	365881843		01-2-01100-610-000-029	Acropolis	\$60.00
JW Pepper & Son, Inc	FY2324-000216	365881843		01-2-01100-610-000-029	Crocodile Rock	\$45.00
JW Pepper & Son, Inc	FY2324-000216	365881843		01-2-01100-610-000-029	Oceanus	\$50.00
JW Pepper & Son, Inc	FY2324-000216	365881843		01-2-01100-610-000-029	Old Town Road	\$45.00
<b>Sub Total</b>						<b>\$345.14</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-BB	Nebraska State Bank	125954	50573	KSB School Law	\$20.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
KSB School Law		15220		01-2-02330-317-000-013	legal	\$20.00
<b>Sub Total</b>						<b>\$20.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-BB	Nebraska State Bank	125954	50575	Mastercard	\$3,544.63	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Mastercard		9211-113023		01-2-01100-580-001-021	music	\$664.00
Mastercard		9211-113023		01-2-01100-580-001-021	vocal	\$135.23
Mastercard		9211-113023		01-2-01100-610-001-028	supply	\$130.00
Mastercard		9211-113023		01-2-01100-610-001-033	saw	\$426.93
Mastercard		9211-113023		01-2-01100-610-004-013	orders	\$68.30
Mastercard		9211-113023		01-2-01100-610-004-013	supply	\$468.00
Mastercard		9211-113023		01-2-01100-650-001-000	software	\$900.00
Mastercard		9211-113023		01-2-02213-330-001-000	conference	\$170.88
Mastercard		9211-113023		01-2-02310-580-000-013	state convention	\$730.89
Mastercard		9211-113023		01-2-02310-610-000-013	meals	\$337.17

Mastercard		9211-113023	01-2-02320-540-000-000	hotel		\$156.44
Mastercard		9211-113023	01-2-02320-580-000-013	food		\$38.13
Mastercard		9211-113023	01-2-02320-610-000-013	calendar, pens		\$98.25
Mastercard		9211-113023	01-2-02410-580-004-013	food		\$24.13
Mastercard		9211-113023	01-2-02410-610-001-021	supplies		\$605.10
Mastercard		9211-113023	01-2-02410-610-004-051	supplies		\$553.94
Mastercard		9211-113023	01-2-02410-810-004-051	registration		\$190.00
Mastercard		9211-113023	01-2-02610-430-000-019	repair		\$37.75
Mastercard		9211-113023	01-2-02610-430-000-019	return		(\$293.72)
Mastercard		9211-113023	01-2-02630-430-000-013	parts		\$707.73
Mastercard		9211-113023	01-2-02730-626-000-000	gas		\$546.69
Mastercard		9211-113023	01-2-06998-330-004-000	training		\$768.75
Mastercard		9211-113023	01-2-06998-580-001-000	PLC Kansas City		\$3,667.86
Mastercard		9211-113023	01-2-06998-580-004-000	hotel		(\$638.80)
Mastercard		9211-113023	01-2-06998-610-001-000	supply		\$295.97
Mastercard		9211-113023	01-2-06998-610-004-000	training		\$825.00
Mastercard		9211-113023	01-2-06998-640-001-000	ACT		\$228.00
Mastercard		9211-113023	01-2-06998-650-000-000	computers		\$2,253.84
<b>Sub Total</b>						<b>\$14,096.46</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-23-BB	Nebraska State Bank	125954	50576	MASTERCARD - SPED	\$128.27	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
MASTERCARD - SPED	FY2324-000215	OCTOBER 20232		NEW DISCOVERIES CRICUT	11/28/2023	\$128.27
<b>Sub Total</b>						<b>\$128.27</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-23-BB	Nebraska State Bank	125954	50577	Matheson Tri-Gas, Inc	\$78.89	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Matheson Tri-Gas, Inc		0028794327		gas		\$36.23
Matheson Tri-Gas, Inc		52258778		gas		\$42.66
<b>Sub Total</b>						<b>\$78.89</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-23-BB	Nebraska State Bank	125954	50578	Mead Lumber Co	\$432.38	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mead Lumber Co	FY2324-000185	9934457		screws	11/15/2023	\$18.00
<b>Sub Total</b>						<b>\$18.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-23-BB	Nebraska State Bank	125954	50579	Miller, Linda	\$375.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Miller, Linda		111423		Bond election		\$375.00
<b>Sub Total</b>						<b>\$375.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-23-BB	Nebraska State Bank	125954	50580	Nebraska Central Equipment, Inc	\$191.61	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Central Equipment, Inc		172113		motor Bus 08		\$191.61
<b>Sub Total</b>						<b>\$191.61</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-23-BB	Nebraska State Bank	125954	50581	Nebraska Glass Company LLC	\$49.95	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska Glass Company LLC		9803272		windshield repair Van 11B		\$49.95
<b>Sub Total</b>						<b>\$49.95</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-23-BB	Nebraska State Bank	125954	50582	Nissa Shelby	\$43.75	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nissa Shelby		111423		Bond election		\$43.75
<b>Sub Total</b>						<b>\$43.75</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-23-BB	Nebraska State Bank	125954	50583	OneSource	\$39.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
OneSource		2022143682	01-2-02570-296-000-018	background Royle, Baxter		\$39.00
<b>Sub Total</b>						<b>\$39.00</b>
<b>Voucher Number</b> 12-18-23-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 125954	<b>Check Number</b> 50584	<b>Payee</b> Power Solutions	<b>Amount</b> \$151.92	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Power Solutions		12168	01-2-02730-350-000-000	clear codes Bus 11		\$151.92
<b>Sub Total</b>						<b>\$151.92</b>
<b>Voucher Number</b> 12-18-23-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 125954	<b>Check Number</b> 50585	<b>Payee</b> Rasmussen Mechanical Services	<b>Amount</b> \$5,373.62	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Rasmussen Mechanical Services		SRV107624	01-2-02610-350-001-000	expansion tank		\$4,756.00
Rasmussen Mechanical Services		107094	01-2-02610-350-004-000	NP Boiler		\$617.62
<b>Sub Total</b>						<b>\$5,373.62</b>
<b>Voucher Number</b> 12-18-23-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 125954	<b>Check Number</b> 50586	<b>Payee</b> Schall, Patricia	<b>Amount</b> \$360.00	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Schall, Patricia		111423	01-2-02310-890-000-013	Bond election		\$360.00
<b>Sub Total</b>						<b>\$360.00</b>
<b>Voucher Number</b> 12-18-23-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 125954	<b>Check Number</b> 50588	<b>Payee</b> Supreme School Supply	<b>Amount</b> \$210.83	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Supreme School Supply		FY2324-000233	01-2-01100-340-004-051	Shipping	12/06/2023	\$15.83
Supreme School Supply		FY2324-000233	01-2-01100-340-004-051	SSCA39 - Student Cumulative Record Folder, Manila	12/06/2023	\$195.00
<b>Sub Total</b>						<b>\$210.83</b>
<b>Voucher Number</b> 12-18-23-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 125954	<b>Check Number</b> 50589	<b>Payee</b> Suzanne Hawke	<b>Amount</b> \$277.50	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Suzanne Hawke		111423	01-2-02310-890-000-013	Bond election		\$277.50
<b>Sub Total</b>						<b>\$277.50</b>
<b>Voucher Number</b> 12-18-23-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 125954	<b>Check Number</b> 50590	<b>Payee</b> Trotter Service	<b>Amount</b> \$5,536.86	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Trotter Service		BB1158-113023	01-2-02730-626-000-000	gas		\$124.46
Trotter Service		BBSCH-113023	01-2-02730-626-000-000	gas		\$5,412.40
<b>Sub Total</b>						<b>\$5,536.86</b>
<b>Voucher Number</b> 12-18-23-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 125954	<b>Check Number</b> 50592	<b>Payee</b> Visa-Pinnacle Bank	<b>Amount</b> \$6,191.10	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Visa-Pinnacle Bank		6612-120223	01-2-01100-610-001-013	parking		\$7.00
Visa-Pinnacle Bank		5679-120223	01-2-02730-610-000-000	subscriptions		\$9.99
Visa-Pinnacle Bank		7170-120223	01-2-02730-626-000-000	gas		\$130.45
<b>Sub Total</b>						<b>\$147.44</b>
<b>Voucher Number</b> 12-18-23-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 125954	<b>Check Number</b> 50593	<b>Payee</b> Weathercraft Co	<b>Amount</b> \$805.00	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Weathercraft Co		14696	01-2-02610-350-004-000	reinstalled snow rail NP		\$600.00
Weathercraft Co		14383	01-2-02610-350-006-000	leak in shop		\$205.00
<b>Sub Total</b>						<b>\$805.00</b>
<b>Voucher Number</b> 12-18-23-BB	<b>Bank Name</b> Nebraska State Bank	<b>Account Number</b> 125954	<b>Check Number</b> 50594	<b>Payee</b> Wenquist, Inc	<b>Amount</b> \$423.31	<b>Type</b> Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Wenquist, Inc		380695	01-2-02730-430-000-000	oil filter Bus 05		\$7.99
Wenquist, Inc		379904	01-2-02730-430-000-000	wiper blaid		\$3.29
Wenquist, Inc		381328	01-2-02730-610-000-000	DEF		\$249.89
Wenquist, Inc		381338	01-2-02730-610-000-000	diesel fuel additive		\$119.88

Wenquist, Inc		379494	01-2-02730-610-000-000	dust wand, wiper		\$23.28
Wenquist, Inc		379387	01-2-02730-610-000-000	squeegee		\$18.98
<b>Sub Total</b>						<b>\$423.31</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-BB	Nebraska State Bank	125954	50596	WPCI	\$66.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
WPCI		160948	01-2-02570-296-000-018	Russell & Tobey tests		\$66.00
<b>Sub Total</b>						<b>\$66.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-BB	Nebraska State Bank	125954	50597	Wright, Sandra	\$255.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Wright, Sandra		111423	01-2-02310-890-000-013	Bond election		\$255.00
<b>Sub Total</b>						<b>\$255.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-BB	Nebraska State Bank	125954	50598	Yanda's Music Co	\$665.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Yanda's Music Co		679069	01-2-02610-350-000-013	speakers in gym		\$337.60
Yanda's Music Co	FY2324-000184	674759	01-2-01100-610-000-029	2.5 strength alto saxophone reeds	11/15/2023	\$25.00
Yanda's Music Co	FY2324-000184	674759	01-2-01100-610-000-029	2.5 strength clarinet reeds	11/15/2023	\$21.00
Yanda's Music Co	FY2324-000184	674759	01-2-01100-610-000-029	Yarn Mallets	11/15/2023	\$25.00
Yanda's Music Co	FY2324-000223	676162	01-2-01100-610-000-029	Richi Diaz-Vargas trumpet repair	12/01/2023	\$69.00
Yanda's Music Co	FY2324-000222	676158	01-2-01100-610-000-029	Ida Bumgarner flute repair	12/01/2023	\$49.00
Yanda's Music Co	FY2324-000221	676170	01-2-01100-610-000-029	Tallen Harrold trumpet repair	12/01/2023	\$117.40
Yanda's Music Co	FY2324-000220	677732	01-2-01100-610-000-029	334G Alto sax ligature	12/01/2023	\$14.00
Yanda's Music Co	FY2324-000220	677732	01-2-01100-610-000-029	4C Alto ligature	12/01/2023	\$7.00
<b>Sub Total</b>						<b>\$665.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-BB	Nebraska State Bank	125954	50599	Yanda's Pro Audio	\$8,358.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Yanda's Pro Audio		673862	01-2-01100-610-001-028	Clavimover DIGIDOLLY CLP230M MOVER	11/03/2023	\$459.00
Yanda's Pro Audio	FY2324-000150	673862	01-2-01100-610-001-028	Yamaha CVP805B	11/03/2023	\$7,899.00
<b>Sub Total</b>						<b>\$8,358.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-AW	Nebraska State Bank	125954	50611	Zlomke, Jim	\$56.87	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Zlomke, Jim		121423	01-2-02730-626-000-000	gas		\$56.87
<b>Sub Total</b>						<b>\$56.87</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50626	Ace Hardware	\$70.98	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Ace Hardware		642720	01-2-02730-610-000-000	tie down ratching		\$25.99
<b>Sub Total</b>						<b>\$25.99</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50630	Black Hills Energy	\$5,321.76	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Black Hills Energy		5511-121823	01-2-02610-621-000-013	Acct 5511 8029 10 Bus Barn		\$215.96
Black Hills Energy		5483-121823	01-2-02610-621-000-017	Acct 5483 8337 03 Act Bldg		\$1,013.60
Black Hills Energy		6952-121823	01-2-02610-621-001-000	Acct 6952 9948 71 High School		\$2,774.03
Black Hills Energy		3511-121823	01-2-02610-621-004-000	Acct 3511 2001 74 NP		\$317.38
Black Hills Energy		6153-121823	01-2-02610-621-004-000	Acct 6153 4760 62 NP		\$906.03
Black Hills Energy		6756-121823	01-2-02610-621-006-000	Acct 6756 9561 07 Jr High		\$94.76
<b>Sub Total</b>						<b>\$5,321.76</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50631	Broken Bow Municipal Utilities	\$15,170.68	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Broken Bow Municipal Utilities		9690-121523	01-2-02610-410-000-000	Acct 12790-8-9690 Rental House		\$79.35
Broken Bow Municipal Utilities		9085-121523	01-2-02610-410-000-000	Acct 1340-8-9085 Bus barn		\$60.79

Broken Bow Municipal Utilities		9089-121523	01-2-02610-410-000-017	Acct 1341-8-9089 AB		\$65.17
Broken Bow Municipal Utilities		10210-121523	01-2-02610-410-000-114	Acct 1486-8-10210 FB Concessions		\$28.85
Broken Bow Municipal Utilities		10211-121523	01-2-02610-410-000-114	Acct 1487-8-10211 FB		\$132.45
Broken Bow Municipal Utilities		10251-121523	01-2-02610-410-000-114	Acct 1491-8-10251 Warm up Field		\$132.45
Broken Bow Municipal Utilities		10250-121523	01-2-02610-410-001-000	Acct 1490-8-10250 HS		\$773.74
Broken Bow Municipal Utilities		10212-121523	01-2-02610-410-001-000	Acct 2576-8-10212 BBPS		\$157.07
Broken Bow Municipal Utilities		11335-121523	01-2-02610-410-004-000	Acct 1626-9-11335 NP		\$396.04
Broken Bow Municipal Utilities		11580-121523	01-2-02610-410-004-000	Acct 8290-9-11580 NP		\$339.65
Broken Bow Municipal Utilities		9091-121523	01-2-02610-410-006-000	Acct 1342-8-9091 JH		\$244.73
Broken Bow Municipal Utilities		10200-121523	01-2-02610-621-000-013	Acct 12790-8-9690 Rental House		\$33.44
Broken Bow Municipal Utilities		9690-121523	01-2-02610-621-000-013	Acct 12790-8-9690 Rental House		\$229.47
Broken Bow Municipal Utilities		9085-121523	01-2-02610-621-000-013	Acct 1340-8-9085 Bus barn		\$368.99
Broken Bow Municipal Utilities		14988-121523	01-2-02610-621-000-013	Acct 2244-15-14988 Dump Hill		\$34.60
Broken Bow Municipal Utilities		9087-121523	01-2-02610-621-000-016	Acct 10505-8-9087 Wrestling		\$609.10
Broken Bow Municipal Utilities		9089-121523	01-2-02610-621-000-017	Acct 1341-8-9089 AB		\$430.96
Broken Bow Municipal Utilities		10208-121523	01-2-02610-621-000-111	Acct 11385-8-10208 FB Scoreboard		\$31.00
Broken Bow Municipal Utilities		10210-121523	01-2-02610-621-000-114	Acct 1486-8-10210 FB Concessions		\$304.28
Broken Bow Municipal Utilities		15500-121523	01-2-02610-621-000-114	Acct 2652-16-15500 FB lights		\$90.84
Broken Bow Municipal Utilities		10252-121523	01-2-02610-621-000-114	Acct 6777-8-10252 Ticket Booth		\$31.00
Broken Bow Municipal Utilities		10250-121523	01-2-02610-621-001-000	Acct 1490-8-10250 HS		\$3,321.62
Broken Bow Municipal Utilities		11335-121523	01-2-02610-621-004-000	Acct 1626-9-11335 NP		\$1,284.99
Broken Bow Municipal Utilities		11336-121523	01-2-02610-621-004-000	Acct 8939-9-11336 NP		\$1,591.54
Broken Bow Municipal Utilities		9090-121523	01-2-02610-621-006-000	Acct 1343-8-9090 JH		\$3,400.72
<b>Sub Total</b>						<b>\$14,172.84</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50632	Broken Bow Schools	\$472.90	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Broken Bow Schools		123123	01-1-01370-000-000-000	PreK Lunch		\$472.90
<b>Sub Total</b>						<b>\$472.90</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50633	CenturyLink	\$910.60	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
CenturyLink		668744636	01-2-02320-382-001-013	Acct 77053527		\$13.64
CenturyLink		668737555	01-2-02320-382-001-013	Acct 85196183		\$896.96
<b>Sub Total</b>						<b>\$910.60</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50639	Grocery Kart	\$513.08	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Grocery Kart		4045	01-2-01100-610-001-013	nutter butter		\$13.04
Grocery Kart		1131	01-2-01100-610-001-025	chocolate SMITH		\$23.57
Grocery Kart		3240	01-2-01100-610-001-025	crackers SMITH		\$29.87
Grocery Kart		4310	01-2-01100-610-001-025	toolsie, marshmellow SMITH		\$38.46
Grocery Kart		9322	01-2-01100-610-004-013	candies		\$29.03
Grocery Kart		1139	01-2-01100-610-004-013	juice for learning		\$60.65
Grocery Kart		7733	01-2-01100-610-004-013	snack mix supplies COLE		\$82.93
Grocery Kart		1985	01-2-01200-610-001-071	cheese ball NICOLE		\$8.49
Grocery Kart		1173	01-2-01200-610-001-071	crackers SANER		\$9.06
Grocery Kart		1985	01-2-01200-610-006-071	cheese ball NICOLE		\$11.26
Grocery Kart		1173	01-2-01200-610-006-071	crackers SANER		\$12.00
Grocery Kart		2929	01-2-01291-610-010-071	corn SNELL		\$31.17
Grocery Kart		4641	01-2-01291-610-010-071	snack		\$47.13
Grocery Kart		9471	01-2-01291-610-010-071	snack SNELL		\$100.98
<b>Sub Total</b>						<b>\$497.64</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50656	Mead Lumber Co	\$22.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Mead Lumber Co		9999929	01-2-02610-610-000-013	2x4's		\$22.00
<b>Sub Total</b>						<b>\$22.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50657	Melham Medical Center	\$101.75	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Melham Medical Center		24017535-0001	01-2-02570-296-000-018	drug test Gill		\$101.75
<b>Sub Total</b>						<b>\$101.75</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50658	Mid Plains Community College	\$50.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Mid Plains Community College		V0006691	01-2-02213-330-001-000	CPR		\$50.00
<b>Sub Total</b>						<b>\$50.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50663	Quadient	\$1,000.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Quadient		7900-121723	01-2-02320-531-000-013	postage		\$1,000.00
<b>Sub Total</b>						<b>\$1,000.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-04-24-AW	Nebraska State Bank	125954	50687	AUL - Special Pay Trust	\$13,717.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
AUL - Special Pay Trust		010424	01-2-01100-239-000-000	longevity barnes		\$1,000.00
AUL - Special Pay Trust		010424	01-2-01100-239-000-000	longevity Barta		\$200.00
AUL - Special Pay Trust		010424	01-2-01100-239-000-000	longevity Dierking		\$3,275.00
AUL - Special Pay Trust		010424	01-2-01100-239-000-000	longevity Kaelin		\$3,500.00
AUL - Special Pay Trust		010424	01-2-01100-239-000-000	longevity Scott		\$1,992.00
AUL - Special Pay Trust		010424	01-2-01100-239-000-000	longevity Troxel		\$3,750.00
<b>Sub Total</b>						<b>\$13,717.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-04-24-AW	Nebraska State Bank	125954	50688	Blue Cross - Retired	\$9,058.52	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Blue Cross - Retired		010124	01-2-01100-239-000-000	Crawley, Crawley, Jenkins, Foster, Fahnholz		\$4,640.75
Blue Cross - Retired		010124	01-2-01100-239-000-000	Garner		\$2,468.70
Blue Cross - Retired		010124	01-2-01100-239-000-000	Scott		\$1,949.07
<b>Sub Total</b>						<b>\$9,058.52</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-04-24-AW	Nebraska State Bank	125954	50695	Tobey, Darren	\$2,190.36	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Tobey, Darren		122923	01-2-02320-295-000-000	car		\$800.00
Tobey, Darren		120323	01-2-02320-295-000-000	cell phone		\$140.36
Tobey, Darren		121523	01-2-02320-295-000-000	house		\$1,250.00
<b>Sub Total</b>						<b>\$2,190.36</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-11-24-AW	Nebraska State Bank	125954	50697	Amazon Capital Services	\$25.39	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Amazon Capital Services		1NXY-46TW-VD7H	01-2-02151-610-004-071	case for ipad Geiser		\$25.39
<b>Sub Total</b>						<b>\$25.39</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-11-24-AW	Nebraska State Bank	125954	50699	Blue Cross - Retired	\$928.15	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Blue Cross - Retired		jan24	01-2-01100-239-000-000	Briggs		\$928.15
<b>Sub Total</b>						<b>\$928.15</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-11-24-AW	Nebraska State Bank	125954	50700	Century Link-Phoenix	\$449.74	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Century Link-Phoenix		2476-122823	01-2-02610-382-000-000	308 872-2476		\$449.74
<b>Sub Total</b>						<b>\$449.74</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-11-24-AW	Nebraska State Bank	125954	50701	DMV-Driver Licensing Division	\$100.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
DMV-Driver Licensing Division		011124	01-2-02570-296-000-018	third party tester		\$100.00

<b>Sub Total</b>							<b>\$100.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>	
01-11-24-AW	Nebraska State Bank	125954	50711	Suzie Smith	\$12.77	Accounts Payable	
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>	
Suzie Smith		11124	01-2-01100-610-001-025	glue sticks Smith Science		\$8.56	
Suzie Smith		11124	01-2-01100-610-001-025	gum Smith Science		\$4.21	
<b>Sub Total</b>						<b>\$12.77</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>	
01-15-24-SPED	Nebraska State Bank	125954	50713	Axtell Community School	\$7,000.00	Accounts Payable	
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>	
Axtell Community School		23048	01-2-01200-561-001-071	INSTRUCTIONAL SERVICES AT AXTELL NORTH FOR KK		\$7,000.00	
<b>Sub Total</b>						<b>\$7,000.00</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>	
01-15-24-SPED	Nebraska State Bank	125954	50714	Bacon, McKayla	\$105.62	Accounts Payable	
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>	
Bacon, McKayla	FY2324-000268	121523	01-2-02141-580-001-071	Milage Dates: 09/11/2023- 12/15/2023	12/22/2023	\$33.80	
Bacon, McKayla	FY2324-000268	121523	01-2-02141-580-004-071	Milage Dates: 09/11/2023- 12/15/2023	12/22/2023	\$47.53	
Bacon, McKayla	FY2324-000268	121523	01-2-02141-580-006-071	Milage Dates: 09/11/2023- 12/15/2023	12/22/2023	\$24.29	
<b>Sub Total</b>						<b>\$105.62</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>	
01-15-24-SPED	Nebraska State Bank	125954	50715	Communicate & Connect Therapy, LLC	\$2,517.84	Accounts Payable	
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>	
Communicate & Connect Therapy, LLC		1005	01-2-02153-320-005-071	CONTRACTED SERVICES		\$2,517.84	
<b>Sub Total</b>						<b>\$2,517.84</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>	
01-15-24-SPED	Nebraska State Bank	125954	50716	Eakes Office Solutions	\$19.99	Accounts Payable	
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>	
Eakes Office Solutions	FY2324-000270	8850683	01-2-02141-610-001-071	Staples, Cartridge	12/22/2023	\$5.60	
Eakes Office Solutions	FY2324-000270	8850683	01-2-02141-610-004-071	Staples, Cartridge	12/22/2023	\$7.80	
Eakes Office Solutions	FY2324-000270	8850683	01-2-02141-610-006-071	Staples, Cartridge	12/22/2023	\$3.99	
Eakes Office Solutions	FY2324-000270	8850683	01-2-02142-610-010-071	Staples, Cartridge	12/22/2023	\$1.80	
Eakes Office Solutions	FY2324-000270	8850683	01-2-02143-610-005-071	Staples, Cartridge	12/22/2023	\$0.80	
<b>Sub Total</b>						<b>\$19.99</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>	
01-15-24-SPED	Nebraska State Bank	125954	50717	ESU #10	\$10,180.86	Accounts Payable	
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>	
ESU #10		DECEMBER 2023	01-2-01200-591-001-071	VOCATIONAL HS		\$606.75	
ESU #10		DECEMBER 2023	01-2-02141-591-001-071	PSYCH HS		\$2,770.23	
ESU #10		DECEMBER 2023	01-2-02141-591-004-071	PSYCH ELEM		\$2,770.23	
ESU #10		DECEMBER 2023	01-2-02142-591-010-071	PSYCH PK		\$692.56	
ESU #10		DECEMBER 2023	01-2-02143-591-005-071	PSYCH BABY		\$692.56	
ESU #10		DECEMBER 2023	01-2-02151-591-001-071	AUDIOLOGY SEC		\$215.29	
ESU #10		DECEMBER 2023	01-2-02151-591-004-071	AUDIOLOGY ELEM		\$813.90	
ESU #10		DECEMBER 2023	01-2-02152-591-010-071	AUDIOLOGY PRESCHOOL		\$53.82	
ESU #10		DECEMBER 2023	01-2-02153-591-005-071	AUDIOLOGY BABY		\$53.82	
ESU #10		DECEMBER 2023	01-2-02181-591-004-071	VISION NP		\$702.62	
ESU #10		DECEMBER 2023	01-2-02183-591-005-071	VISION BABY		\$809.08	
<b>Sub Total</b>						<b>\$10,180.86</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>	
01-15-24-SPED	Nebraska State Bank	125954	50718	Geiser, Mikaela	\$19.10	Accounts Payable	
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>	
Geiser, Mikaela	FY2324-000279	122123	01-2-02151-333-006-071	mileage from NP to MS and back.	01/04/2024	\$19.10	
<b>Sub Total</b>						<b>\$19.10</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>	
01-15-24-SPED	Nebraska State Bank	125954	50719	Grainger	\$93.02	Accounts Payable	
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>	
Grainger		9939130713	01-2-01200-610-004-071	WINDO KIT		\$93.02	

<b>Sub Total</b>							<b>\$93.02</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>	
01-15-24-SPED	Nebraska State Bank	125954	50720	Grocery Kart	\$192.90	Accounts Payable	
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>	
Grocery Kart	FY2324-000272	17648	01-2-01200-610-005-071	Afternoon Pre-K Snack	01/03/2024	\$114.05	
Grocery Kart	FY2324-000272	781	01-2-01200-610-005-071	Afternoon Pre-K Snack	01/03/2024	\$78.85	
<b>Sub Total</b>						<b>\$192.90</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>	
01-15-24-SPED	Nebraska State Bank	125954	50721	Hermismeyer Occupational Therapy, LLC	\$6,387.04	Accounts Payable	
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>	
Hermismeyer Occupational Therapy, LLC		DECEMBER 2023	01-2-02161-320-001-071	OCCU HS		\$110.94	
Hermismeyer Occupational Therapy, LLC		DECEMBER 2023	01-2-02161-320-004-071	OCCU ELEM		\$4,015.76	
Hermismeyer Occupational Therapy, LLC		DECEMBER 2023	01-2-02161-320-006-071	OCCU MS		\$1,262.69	
Hermismeyer Occupational Therapy, LLC		DECEMBER 2023	01-2-02162-320-010-071	OCCU PRK		\$549.77	
Hermismeyer Occupational Therapy, LLC		DECEMBER 2023	01-2-02163-320-005-071	OCCU BIRTH		\$447.88	
<b>Sub Total</b>						<b>\$6,387.04</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>	
01-15-24-SPED	Nebraska State Bank	125954	50722	Hometown Leasing	\$2,770.00	Accounts Payable	
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>	
Hometown Leasing		029	01-2-01200-443-001-071	COPIER LEASE		\$16.54	
Hometown Leasing		029	01-2-01200-443-004-071	COPIER LEASE		\$82.71	
Hometown Leasing		029	01-2-01200-443-006-071	COPIER LEASE		\$33.09	
Hometown Leasing		029	01-2-01291-443-010-071	COPIER LEASE		\$13.54	
Hometown Leasing		029	01-2-01292-443-005-071	COPIER LEASE		\$4.51	
Hometown Leasing		029	01-2-02320-443-000-000	COPIER LEASE		\$2,619.61	
<b>Sub Total</b>						<b>\$2,770.00</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>	
01-15-24-SPED	Nebraska State Bank	125954	50723	MASTERCARD - SPED	\$3,264.72	Accounts Payable	
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>	
MASTERCARD - SPED		9211-123123	01-2-01200-610-000-071	winter supplies		\$275.78	
MASTERCARD - SPED		9211-123123	01-2-01200-610-001-071	tables for wheelchair		\$2,900.01	
MASTERCARD - SPED		9211-123123	01-2-01291-111-000-071	general suppl		\$57.43	
MASTERCARD - SPED		9211-123123	01-2-02151-610-004-071	Pearson Ed		\$31.50	
<b>Sub Total</b>						<b>\$3,264.72</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>	
01-15-24-SPED	Nebraska State Bank	125954	50724	TEAM Physical Therapy, P.C.	\$3,658.10	Accounts Payable	
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>	
TEAM Physical Therapy, P.C.		DECEMBER 2023	01-2-02171-320-004-071	THERAPY ELEM		\$1,544.79	
TEAM Physical Therapy, P.C.		DECEMBER 2023	01-2-02171-320-006-071	THERAPY MS		\$416.40	
TEAM Physical Therapy, P.C.		DECEMBER 2023	01-2-02172-320-010-071	THERAPY PRK		\$591.41	
TEAM Physical Therapy, P.C.		DECEMBER 2023	01-2-02173-320-005-071	THERAPY BABY		\$1,105.50	
<b>Sub Total</b>						<b>\$3,658.10</b>	
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>	
01-15-24-BB	Nebraska State Bank	125954	50725	Ace Hardware	\$607.56	Accounts Payable	
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>	
Ace Hardware		645522	01-2-02320-610-000-013	goo gone		\$6.99	
Ace Hardware		644002	01-2-02610-431-001-000	clamp, dishcharge hose, couplehose HS		\$17.75	
Ace Hardware		643810	01-2-02610-431-001-000	hose, clamp, tube Science		\$21.35	
Ace Hardware		643645	01-2-02610-431-004-000	faucet NP		\$79.99	
Ace Hardware		644475	01-2-02610-431-004-000	passage knob NP		\$16.99	
Ace Hardware		645309	01-2-02610-610-000-013	drill bit		\$11.99	
Ace Hardware		646629	01-2-02610-610-000-013	drill bit		\$9.99	
Ace Hardware		644987	01-2-02610-610-000-013	fasteners		\$2.00	
Ace Hardware		645018	01-2-02610-610-000-013	fasteners		\$0.40	
Ace Hardware		645707	01-2-02610-610-000-013	painters tape		\$9.59	
Ace Hardware		648463	01-2-02610-610-000-013	snow shovel		\$18.99	
Ace Hardware		645705	01-2-02610-610-001-000	fasteners		\$12.76	
Ace Hardware		645236	01-2-02730-610-000-000	garden spay		\$17.99	
Ace Hardware	FY2324-000264	644771	01-2-01100-610-001-033	brushes	12/19/2023	\$35.85	



Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-15-24-BB	Nebraska State Bank	125954	50729	Cengage Learning	\$777.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cengage Learning	FY2324-000275	83111198	01-2-01100-610-001-032	Need PO number to purchase Mindtap for Entrepreneurshin class	01/03/2024	\$777.00
<b>Sub Total</b>						<b>\$777.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-15-24-BB	Nebraska State Bank	125954	50730	Central Plains Center for Services	\$16,921.83	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Central Plains Center for Services		123123	01-2-03541-340-004-000	October - December 2023		\$16,921.83
<b>Sub Total</b>						<b>\$16,921.83</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-15-24-BB	Nebraska State Bank	125954	50731	Culligan	\$147.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Culligan		81204	01-2-02610-610-004-000	salt		\$147.00
<b>Sub Total</b>						<b>\$147.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-15-24-BB	Nebraska State Bank	125954	50732	Custer County Chief	\$149.37	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Custer County Chief		300026147	01-2-02310-540-000-013	expenditures		\$113.49
Custer County Chief		300026013	01-2-02310-540-000-013	meeting 12/18		\$8.19
Custer County Chief		300026148	01-2-02310-540-000-013	minutes		\$13.26
Custer County Chief		300026152	01-2-02310-540-000-013	retreat 1/5		\$7.02
Custer County Chief		300026151	01-2-02310-540-000-013	work session 1/5		\$7.41
<b>Sub Total</b>						<b>\$149.37</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-15-24-BB	Nebraska State Bank	125954	50733	DAS State Accounting-Central Finance	\$267.63	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
DAS State Accounting-Central Finance		1407136	01-2-02230-810-000-061	Dec 2023		\$267.63
<b>Sub Total</b>						<b>\$267.63</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-15-24-BB	Nebraska State Bank	125954	50734	Eakes Office Solutions	\$375.92	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Eakes Office Solutions		8852515	01-2-02610-610-000-013	ink		\$375.92
<b>Sub Total</b>						<b>\$375.92</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-15-24-BB	Nebraska State Bank	125954	50735	ESU #10	\$800.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ESU #10		24133-2	01-2-01100-340-006-041	APL instructional strategies Bell		\$400.00
ESU #10		24133-1	01-2-01100-340-006-041	APL instructional strategies Webel		\$400.00
<b>Sub Total</b>						<b>\$800.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-15-24-BB	Nebraska State Bank	125954	50736	Gary's Super Foods	\$190.08	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gary's Super Foods		103123	01-2-02730-610-000-000	water		\$190.08
<b>Sub Total</b>						<b>\$190.08</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-15-24-BB	Nebraska State Bank	125954	50737	Grocery Kart	\$1,063.58	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart		6847	01-2-01100-610-001-025	milke, ice cream rock, spoons Lab Smith		\$40.47
Grocery Kart		3946	01-2-01100-610-001-025	plates		\$17.77
Grocery Kart		4902	01-2-01100-610-001-031	pectin, whip cream, half & half, yeast, toothpicks		\$156.78
Grocery Kart		1908	01-2-02310-610-000-013	board retreat		\$110.33
Grocery Kart		16538	01-2-02310-610-000-013	board room		\$117.60
Grocery Kart		7605	01-2-02310-610-000-013	board room		\$73.88
Grocery Kart		2688	01-2-02310-610-000-013	pop		\$29.98
Grocery Kart		2241	01-2-02320-610-000-013	board room		\$41.69

Grocery Kart		7782	01-2-02410-610-004-051	candy for attendance, MAPS		\$21.65
Grocery Kart	FY2324-000277	9644	01-2-01100-610-004-028	Popcorn for Popcorn Machine in Elementary	01/04/2024	\$26.98
<b>Sub Total</b>						<b>\$637.13</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-15-24-BB	Nebraska State Bank	125954	50738	Harris School Solutions	\$501.45	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Harris School Solutions		HSPXT0001607	01-2-02320-610-000-013	tax forms		\$501.45
<b>Sub Total</b>						<b>\$501.45</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-15-24-BB	Nebraska State Bank	125954	50739	Jeff Lange Counseling, LLC	\$2,269.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Jeff Lange Counseling, LLC		011124	01-2-06998-340-000-000	counseling		\$2,269.00
<b>Sub Total</b>						<b>\$2,269.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-15-24-BB	Nebraska State Bank	125954	50740	Johnstone Supply	\$1,075.80	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Johnstone Supply		6209223	01-2-02610-610-000-013	filters		\$1,075.80
<b>Sub Total</b>						<b>\$1,075.80</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-15-24-BB	Nebraska State Bank	125954	50741	JW Pepper & Son, Inc	\$219.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
JW Pepper & Son, Inc	FY2324-000265	365937012	01-2-01100-640-001-028	Valentine's Day Singing-Gram Music	12/19/2023	\$39.00
JW Pepper & Son, Inc	FY2324-000266	365950358	01-2-01100-610-000-029	Baba Yetu	12/21/2023	\$60.00
JW Pepper & Son, Inc	FY2324-000266	365950358	01-2-01100-610-000-029	Evermore	12/21/2023	\$50.00
JW Pepper & Son, Inc	FY2324-000266	365950358	01-2-01100-610-000-029	The Hunger Games	12/21/2023	\$70.00
<b>Sub Total</b>						<b>\$219.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-15-24-BB	Nebraska State Bank	125954	50742	KSB School Law	\$355.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
KSB School Law		15421	01-2-02330-317-000-013	legal		\$355.00
<b>Sub Total</b>						<b>\$355.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-15-24-BB	Nebraska State Bank	125954	50743	LIPS Printing Service	\$88.15	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
LIPS Printing Service		100473	01-2-02310-610-000-013	note cards		\$88.15
<b>Sub Total</b>						<b>\$88.15</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-15-24-BB	Nebraska State Bank	125954	50744	Loup Basin Public Health Department	\$15.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Loup Basin Public Health Department		370	01-2-02130-610-000-013	flu shot		\$15.00
<b>Sub Total</b>						<b>\$15.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-15-24-BB	Nebraska State Bank	125954	50746	Mac's Rentals	\$1,500.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Mac's Rentals		9	01-2-02610-350-000-013	storage unit		\$1,500.00
<b>Sub Total</b>						<b>\$1,500.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-15-24-BB	Nebraska State Bank	125954	50747	Mastercard	\$9,768.89	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Mastercard		9211-123123	01-2-01100-610-004-013	Encore data		\$222.25
Mastercard		9211-123123	01-2-01100-610-004-013	TeachersPayTeachers		\$26.65
Mastercard		9211-123123	01-2-01100-640-001-028	music		\$420.00
Mastercard		9211-123123	01-2-02320-531-000-013	postage		\$19.34
Mastercard		9211-123123	01-2-02320-610-000-013	Deb retirement flowers		\$64.37
Mastercard		9211-123123	01-2-02410-580-004-013	food		\$42.23
Mastercard		9211-123123	01-2-02410-580-004-013	parking		\$22.50



Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-15-24-BB	Nebraska State Bank	125954	50760	Wenquist, Inc	\$1,196.99	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wenquist, Inc		384237	01-2-02610-431-001-000	belts HS		\$24.94
Wenquist, Inc		383995	01-2-02730-431-000-000	battery Bus 20		\$543.30
Wenquist, Inc		382702	01-2-02730-431-000-000	core deposit, DEF		(\$152.44)
Wenquist, Inc		382436	01-2-02730-431-000-000	fuel filter Bus 20		\$56.12
Wenquist, Inc		381977	01-2-02730-431-000-000	rubber mallet Bus 20 Bus 25		\$20.74
Wenquist, Inc		382246	01-2-02730-431-000-000	starter Bus 08		\$414.86
Wenquist, Inc		382575	01-2-02730-431-000-000	wash, addidtive, terminals		\$116.48
Wenquist, Inc		381575	01-2-02730-610-000-000	handpump		\$172.99
<b>Sub Total</b>						<b>\$1,196.99</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-15-24-BB	Nebraska State Bank	125954	50761	WPCI	\$33.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
WPCI		S 16154	01-2-02570-296-000-018	alcohol, drug tests Gill		\$33.00
<b>Sub Total</b>						<b>\$33.00</b>
<b>Grand Total</b>						<b>\$247,129.44</b>

# Broken Bow Public School

## Check Listing Report

Depreciation Fund 12/17/2023 - 01/15/2024

Check Date	Check Number	Payee	Amount
12/18/2023	50591	Truck Center Companies	\$106,428.00
<b>Sub Total</b>			<b>\$106,428.00</b>



# Broken Bow Public School

## Check Listing Report

Activity Fund 12/17/2023 - 01/15/2024

Check Date	Check Number	Payee	Amount
12/18/2023	50552	Amazon	\$747.58
12/18/2023	50567	Grocery Kart	\$10,840.01
12/18/2023	50570	Jostens - Chicago	\$1,177.00
12/18/2023	50575	Mastercard	(\$11,234.41)
12/18/2023	50578	Mead Lumber Co	\$414.38
12/18/2023	50587	School Specialty-WEB	\$562.36
12/18/2023	50592	Visa-Pinnacle Bank	\$6,043.66
12/19/2023	50600	Arlan Paxton	\$160.00
12/19/2023	50601	Bob Lantis	\$160.00
12/19/2023	50602	Cash-Wa Distributing Co	\$667.80
12/19/2023	50603	Higgins, Gavin	\$160.00
12/19/2023	50606	Jon Walz	\$160.00
12/19/2023	50607	Osmond, Daniel P	\$70.00
12/19/2023	50608	Pierzina, Jason	\$160.00
12/19/2023	50609	Riedel, Dean	\$160.00
12/19/2023	50610	Sunrise Middle School	\$100.00
12/19/2023	50612	Hurlburt, Jamie	\$70.00
12/19/2023	50613	Johnson, Rick D	\$70.00
12/19/2023	50614	Hurlburt, Jamie	\$70.00
12/19/2023	50615	Johnson, Rick D	\$70.00
12/21/2023	50618	Cash-Wa Distributing Co	\$1,811.40
12/21/2023	50619	Hurlburt, Jamie	\$70.00
12/21/2023	50620	Johnson, Rick D	\$70.00
12/21/2023	50621	Pepsi Beverages Company	\$728.16
12/21/2023	50622	Rogers Athletic Co	\$836.00
12/27/2023	50624	The Garden Center	\$3,750.00
12/27/2023	50625	Wood River High School AD	\$125.00
01/02/2024	50626	Ace Hardware	\$44.99
01/02/2024	50627	Albrecht, Colton	\$160.00
01/02/2024	50628	Andrew Fitzke	\$85.00
01/02/2024	50629	August Fishell	\$85.00
01/02/2024	50635	Daly, Tyler	\$85.00
01/02/2024	50636	Doug Mitchel	\$65.00
01/02/2024	50637	Emal, Colby	\$85.00
01/02/2024	50638	Graves, Matthew L	\$160.00
01/02/2024	50639	Grocery Kart	\$15.44
01/02/2024	50640	Gwenn Porter	\$85.00
01/02/2024	50641	Harms, Alex	\$160.00
01/02/2024	50642	Harvey, Scott Zell	\$70.00
01/02/2024	50643	Hurlburt, Jamie	\$70.00
01/02/2024	50644	Jack Mar	\$240.00
01/02/2024	50645	Jayce Deuland	\$150.00
01/02/2024	50646	JJ Fedeersen	\$65.00
01/02/2024	50647	Johnson, Rick D	\$70.00
01/02/2024	50648	Jordan Keeney	\$85.00
01/02/2024	50649	Josh Deines	\$70.00
01/02/2024	50650	Kelsey Applebey	\$85.00
01/02/2024	50651	Ken Mar	\$240.00
01/02/2024	50652	Kevin Mar	\$240.00
01/02/2024	50653	Kim Mittlestadt	\$85.00
01/02/2024	50654	Klein, Benjamin W	\$85.00
01/02/2024	50655	Langin, Jim	\$85.00

01/02/2024	50659	MK McGee	\$85.00
01/02/2024	50660	Mroczek, Chris	\$85.00
01/02/2024	50661	Nicole Wagner	\$85.00
01/02/2024	50662	Pierzina, Jason	\$85.00
01/02/2024	50664	Riedel, Dean	\$85.00
01/02/2024	50665	Rod Hartman	\$85.00
01/02/2024	50667	Schukar, Scott	\$85.00
01/02/2024	50668	Schwartz, Jeffrey C	\$100.00
01/02/2024	50669	Thomas Miller	\$85.00
01/02/2024	50671	Tim O'Dey	\$85.00
01/02/2024	50672	Valleau, Tim	\$85.00
01/04/2024	50686	Anna Chancellor	\$75.00
01/04/2024	50689	Grocery Kart	\$216.00
01/04/2024	50690	Jostens - Chicago	\$190.65
01/04/2024	50691	Lexington Schools	\$140.00
01/04/2024	50692	Ravenna High School	\$60.00
01/04/2024	50693	RMH Systems	\$130.00
01/04/2024	50694	Seth Vapenik	\$75.00
01/05/2024	50696	Ava Williams	\$75.00
01/11/2024	50698	Anna Chancellor	\$75.00
01/11/2024	50702	Geared4Sports	\$70.00
01/11/2024	50703	Gothenburg High School	\$150.00
01/11/2024	50704	High Plains Community Schools	\$175.00
01/11/2024	50705	Misko	\$685.00
01/11/2024	50707	Pepsi Beverages Company	\$1,045.10
01/11/2024	50708	Rayelee Smith	\$75.00
01/11/2024	50709	Seth Vapenik	\$75.00
01/11/2024	50710	SkillsUSA	\$300.00
01/11/2024	50712	Jyll Hansen	\$200.00
01/15/2024	50726	Amazon	\$272.88
01/15/2024	50737	Grocery Kart	\$426.45
01/15/2024	50747	Mastercard	\$7,965.62
01/15/2024	50749	Mead Lumber Co	\$133.25
01/15/2024	50755	RD Design Co	\$138.00
01/15/2024	50758	Varsity Sports Fashions	\$469.70
01/15/2024	50759	Visa-Pinnacle Bank	\$2,013.70
<b>Sub Total</b>			<b>\$36,870.72</b>

# Broken Bow Public School

## Check Listing Report

Activity Fund 12/17/2023 - 01/15/2024

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-23-BB	Nebraska State Bank	125954	50552	Amazon	\$3,634.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon		11TFJ-GKCN-36KJ	05-2-02900-890-000-105	staff reward		\$12.99
Amazon		13DM-G1JK-37QX	05-2-02900-890-000-105	staff reward		\$89.97
Amazon		1NQJ-JJXX-1W91	05-2-02900-890-000-105	staff reward		\$86.69
Amazon		1YTG-YCMH-16X9	05-2-02900-890-001-107	laundry soap		\$42.18
Amazon		1LTP-T96Q-CTGF	05-2-02900-890-001-122	vest running gear		\$116.00
Amazon	FY2324-000167	14H7-CJ3W-6F67	05-2-02900-890-000-115	Discount	11/08/2023	(\$0.53)
Amazon	FY2324-000167	14H7-CJ3W-6F67	05-2-02900-890-000-115	Volleyball Inspirational Gifts for Women Volleyball Stuff Gifts for Teen Girls Volleyball Players Teams, Birthday Gifts for Women Her Best Friend BFF Bestie	11/08/2023	\$55.96
Amazon	FY2324-000167	14H7-CJ3W-6F67	05-2-02900-890-000-115	Volleyball Stickers, 100PCS Motivational Volleyball Water Bottle Stickers, Anywhere You Need Vinyl Waterproof Stickers or Notebook Stickers	11/08/2023	\$6.99
Amazon	FY2324-000167	14H7-CJ3W-6F67	05-2-02900-890-000-115	YESMET Makeup Bag, Volleyball Gifts for Teen Girls, Large Capacity Volleyball Cosmetic Bag Travel Makeup Bag with Zipper, Birthday Gifts for Women Volleyball Players Teams (Volleyball)	11/08/2023	\$26.40
Amazon	FY2324-000176	1RTL-NJXF-FVPC	05-2-02900-890-001-131	TE DEUM 20 Inch Satin Black Hairpin Legs (Set of 4 Heavy Duty 2 Rods Legs), 3/8" Diameter, Metal Heavy Duty Mid-Century Modern, Coffee Table Legs	11/10/2023	\$36.99
Amazon	FY2324-000179	1DV4-DV7N-VXNN	05-2-02900-890-000-135	Hallmark Boxed Handmade Christmas Cards Assortment (Set of 24 Special Holiday Greeting Cards and Envelopes) (4XPY5456)	11/13/2023	\$119.96
Amazon	FY2324-000178	1G4K-XYPD-RD7D	05-2-02900-890-000-107	Defense Soap Body Wipes 400 Count Tub	11/13/2023	\$69.99
Amazon	FY2324-000217	11LF-VHVP-97KH	05-2-02900-890-001-116	Sterilite 14699002 Wheeled Industrial Tote, Black, 37 Gallon	11/28/2023	\$83.99
<b>Sub Total</b>						<b>\$747.58</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-23-BB	Nebraska State Bank	125954	50567	Grocery Kart	\$11,257.15	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart		6009	05-2-02900-890-000-111	mustard, ketchup		\$54.26
Grocery Kart		04433	05-2-02900-890-000-111	picante sauce, cheese		\$19.22
Grocery Kart		2743	05-2-02900-890-000-111	popcorn		\$53.96
Grocery Kart		4634	05-2-02900-890-000-111	popcorn		\$69.84
Grocery Kart		7126	05-2-02900-890-000-151	8th Grade dance, chips		\$44.26
Grocery Kart		1000	05-2-02900-890-001-107	wrestling hospitality		\$33.92
Grocery Kart		5075	05-2-02900-890-001-107	wrestling hospitality		\$82.77
Grocery Kart		5292	05-2-02900-890-001-107	wrestling hospitality		\$361.15
Grocery Kart		6008	05-2-02900-890-001-107	wrestling hospitality		\$90.98
Grocery Kart		3735	05-2-02900-890-001-142	food		\$561.16
Grocery Kart		2545	05-2-02900-890-001-143	fruit sales		\$9,241.00
Grocery Kart	FY2324-000231	9293	05-2-02900-890-004-127	Goodies for 4th Grade Fall Party	12/05/2023	\$38.79
Grocery Kart	FY2324-000258	6880	05-2-02900-890-001-127	Pop for Pop Machine	12/12/2023	\$188.70
<b>Sub Total</b>						<b>\$10,840.01</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-23-BB	Nebraska State Bank	125954	50570	Jostens - Chicago	\$1,177.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jostens - Chicago	FY2324-000239	N003221832	05-2-02900-890-000-107	Athletic Letter Awards	12/06/2023	\$1,177.00
<b>Sub Total</b>						<b>\$1,177.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-23-BB	Nebraska State Bank	125954	50575	Mastercard	\$3,544.63	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Mastercard		9211-113023	05-2-02900-890-000-105	food		\$632.82
Mastercard		9211-113023	05-2-02900-890-000-107	hotel		(\$21,358.06)
Mastercard		9211-113023	05-2-02900-890-000-136	convention		\$450.00
Mastercard		9211-113023	05-2-02900-890-001-103	poms		\$69.90
Mastercard		9211-113023	05-2-02900-890-001-107	food		\$361.30
Mastercard		9211-113023	05-2-02900-890-001-107	subscriptions		\$2,041.70
Mastercard		9211-113023	05-2-02900-890-001-115	state		\$41.18
Mastercard		9211-113023	05-2-02900-890-001-117	belt		\$1,064.47
Mastercard		9211-113023	05-2-02900-890-001-122	vest		\$25.50
Mastercard		9211-113023	05-2-02900-890-001-125	state		\$1,045.02
Mastercard		9211-113023	05-2-02900-890-001-126	supplies		\$32.07
Mastercard		9211-113023	05-2-02900-890-001-142	membership		\$45.00
Mastercard		9211-113023	05-2-02900-890-001-143	convention		\$4,108.99
Mastercard		9211-113023	05-2-02900-890-001-168	order		\$160.70
Mastercard		9211-113023	05-2-02900-890-006-174	membership		\$45.00
<b>Sub Total</b>						<b>(\$11,234.41)</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-23-BB	Nebraska State Bank	125954	50578	Mead Lumber Co	\$432.38	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mead Lumber Co	FY2324-000197	9925005	05-2-02900-890-001-131	project materials	11/20/2023	\$102.80
Mead Lumber Co	FY2324-000197	9938404	05-2-02900-890-001-131	project materials	11/20/2023	\$81.48
Mead Lumber Co	FY2324-000218	9989369	05-2-02900-890-001-131	project materials	11/29/2023	\$30.07
Mead Lumber Co	FY2324-000218	9994179	05-2-02900-890-001-131	project materials	11/29/2023	\$137.30
Mead Lumber Co	FY2324-000224	10004134	05-2-02900-890-001-131	project materials	12/01/2023	\$44.00
Mead Lumber Co	FY2324-000224	9996291	05-2-02900-890-001-131	project materials	12/01/2023	\$18.73
<b>Sub Total</b>						<b>\$414.38</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-23-BB	Nebraska State Bank	125954	50587	School Specialty-WEB	\$562.36	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
School Specialty-WEB	FY2324-000057	208133513216	05-2-02900-890-001-127	Classroom Select Apollo T-Mold Adjustable Table, Round. 48 Inches	09/22/2023	\$562.36
<b>Sub Total</b>						<b>\$562.36</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-23-BB	Nebraska State Bank	125954	50592	Visa-Pinnacle Bank	\$6,191.10	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Visa-Pinnacle Bank		7170-120223	05-2-02900-890-000-107	Canva		\$7.54
Visa-Pinnacle Bank		6686-120223	05-2-02900-890-000-154	shirts		\$861.31
Visa-Pinnacle Bank		6612-120223	05-2-02900-890-001-107	Athletic.net		\$120.00
Visa-Pinnacle Bank		6612-120223	05-2-02900-890-001-107	website		\$120.00
Visa-Pinnacle Bank		6612-120223	05-2-02900-890-001-115	gift certificate		\$50.00
Visa-Pinnacle Bank		6686-120223	05-2-02900-890-001-117	Casey's pizza		\$112.30
Visa-Pinnacle Bank		6612-120223	05-2-02900-890-001-117	championship belt		\$199.00
Visa-Pinnacle Bank		7170-120223	05-2-02900-890-001-117	clothes		\$833.32
Visa-Pinnacle Bank		6686-120223	05-2-02900-890-001-117	Gary's ice cream		\$14.97
Visa-Pinnacle Bank		6686-120223	05-2-02900-890-001-117	HyVee drinks		\$33.94
Visa-Pinnacle Bank		6686-120223	05-2-02900-890-001-117	trophy		\$175.10
Visa-Pinnacle Bank		6686-120223	05-2-02900-890-001-117	WalMart cookies, supplies		\$176.50
Visa-Pinnacle Bank		6612-120223	05-2-02900-890-001-142	Casey's		\$217.93
Visa-Pinnacle Bank		6612-120223	05-2-02900-890-001-142	Eileen's		\$56.25
Visa-Pinnacle Bank		6612-120223	05-2-02900-890-001-142	gift card DQ		\$5.00
Visa-Pinnacle Bank		6612-120223	05-2-02900-890-001-142	gift cards DQ		\$95.00
Visa-Pinnacle Bank		6612-120223	05-2-02900-890-001-142	Gift cards Runza		\$50.00
Visa-Pinnacle Bank		6686-120223	05-2-02900-890-001-142	shirts		\$565.50
Visa-Pinnacle Bank		6686-120223	05-2-02900-890-001-143	national FFA		\$2,350.00
<b>Sub Total</b>						<b>\$6,043.66</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
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12-18-23-AW	Nebraska State Bank	125954	50600	Arlan Paxton	\$160.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Arlan Paxton		121923	05-2-02900-890-001-107	BBall 12/19		\$160.00
<b>Sub Total</b>						<b>\$160.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-AW	Nebraska State Bank	125954	50601	Bob Lantis	\$160.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Bob Lantis		121923	05-2-02900-890-001-107	Bball 12/19		\$160.00
<b>Sub Total</b>						<b>\$160.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-AW	Nebraska State Bank	125954	50602	Cash-Wa Distributing Co	\$667.80	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Cash-Wa Distributing Co		14040238	05-2-02900-890-000-111	ice cream, pretzels		\$667.80
<b>Sub Total</b>						<b>\$667.80</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-AW	Nebraska State Bank	125954	50603	Higgins, Gavin	\$160.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Higgins, Gavin		122223	05-2-02900-890-001-107	BBall 12/22		\$160.00
<b>Sub Total</b>						<b>\$160.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-AW	Nebraska State Bank	125954	50606	Jon Walz	\$160.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Jon Walz		121923	05-2-02900-890-001-107	Bball 12/19		\$160.00
<b>Sub Total</b>						<b>\$160.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-AW	Nebraska State Bank	125954	50607	Osmond, Daniel P	\$70.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Osmond, Daniel P		122223	05-2-02900-890-001-107	Bball 12/22		\$70.00
<b>Sub Total</b>						<b>\$70.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-AW	Nebraska State Bank	125954	50608	Pierzina, Jason	\$160.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Pierzina, Jason		122223	05-2-02900-890-001-107	Bball 12/22		\$160.00
<b>Sub Total</b>						<b>\$160.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-AW	Nebraska State Bank	125954	50609	Riedel, Dean	\$160.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Riedel, Dean		122223	05-2-02900-890-001-107	BBall 12/22		\$160.00
<b>Sub Total</b>						<b>\$160.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-23-AW	Nebraska State Bank	125954	50610	Sunrise Middle School	\$100.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Sunrise Middle School		111723	05-2-02900-890-006-107	MS Wrestling 11/17		\$100.00
<b>Sub Total</b>						<b>\$100.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
12-18-2023-AW	Nebraska State Bank	125954	50612	Hurlburt, Jamie	\$70.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Hurlburt, Jamie		121823-2	05-2-02900-890-001-107	Reserve Girls Bball 12/18		\$70.00
<b>Sub Total</b>						<b>\$70.00</b>



<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50626	Ace Hardware	\$70.98	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Ace Hardware		641972		cord reel		\$44.99
<b>Sub Total</b>						<b>\$44.99</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50627	Albrecht, Colton	\$160.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Albrecht, Colton		010224		Bball 1/2		\$160.00
<b>Sub Total</b>						<b>\$160.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50628	Andrew Fitzke	\$85.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Andrew Fitzke		010624		Showcase 1/6		\$85.00
<b>Sub Total</b>						<b>\$85.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50629	August Fishell	\$85.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
August Fishell		010624		Showcase 1/6		\$85.00
<b>Sub Total</b>						<b>\$85.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50635	Daly, Tyler	\$85.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Daly, Tyler		010624		Showcase 1/6		\$85.00
<b>Sub Total</b>						<b>\$85.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50636	Doug Mitchel	\$65.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Doug Mitchel		010624		Showcase 1/6		\$65.00
<b>Sub Total</b>						<b>\$65.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50637	Emal, Colby	\$85.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Emal, Colby		010624		GBB Showcase 1/6		\$85.00
<b>Sub Total</b>						<b>\$85.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50638	Graves, Matthew L	\$160.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Graves, Matthew L		010224		Bball 1/2		\$160.00
<b>Sub Total</b>						<b>\$160.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50639	Grocery Kart	\$513.08	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Grocery Kart		1692		cups		\$15.44
<b>Sub Total</b>						<b>\$15.44</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50640	Gwenn Porter	\$85.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Gwenn Porter		010624		Showcase 1/6		\$85.00

<b>Sub Total</b>						<b>\$85.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50641	Harms, Alex	\$160.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Harms, Alex		010224	05-2-02900-890-001-107	Bball 1/2		\$160.00
<b>Sub Total</b>						<b>\$160.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50642	Harvey, Scott Zell	\$70.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Harvey, Scott Zell		010224	05-2-02900-890-001-107	BBall 1/2		\$70.00
<b>Sub Total</b>						<b>\$70.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50643	Hurlburt, Jamie	\$70.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Hurlburt, Jamie		010224	05-2-02900-890-001-107	BBall 1/2		\$70.00
<b>Sub Total</b>						<b>\$70.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50644	Jack Mar	\$240.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Jack Mar		010624	05-2-02900-890-001-117	Showcase 1/6		\$240.00
<b>Sub Total</b>						<b>\$240.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50645	Jayce Deuland	\$150.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Jayce Deuland		010624	05-2-02900-890-001-117	Showcase 1/6		\$150.00
<b>Sub Total</b>						<b>\$150.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50646	JJ Fedeersen	\$65.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
JJ Fedeersen		010624	05-2-02900-890-001-117	Showcase 1/6		\$65.00
<b>Sub Total</b>						<b>\$65.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50647	Johnson, Rick D	\$70.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Johnson, Rick D		010224	05-2-02900-890-001-107	BBall 1/2		\$70.00
<b>Sub Total</b>						<b>\$70.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50648	Jordan Keeney	\$85.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Jordan Keeney		010624	05-2-02900-890-001-117	Showcase 1/6		\$85.00
<b>Sub Total</b>						<b>\$85.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50649	Josh Deines	\$70.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Josh Deines		010224	05-2-02900-890-001-107	BBall 1/2		\$70.00
<b>Sub Total</b>						<b>\$70.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50650	Kelsey Applebey	\$85.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>

Kelsey Applebey		010624	05-2-02900-890-001-117	Showcase 1/6		\$85.00
<b>Sub Total</b>						<b>\$85.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50651	Ken Mar	\$240.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Ken Mar		010624	05-2-02900-890-001-117	Showcase 1/6		\$240.00
<b>Sub Total</b>						<b>\$240.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50652	Kevin Mar	\$240.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Kevin Mar		010624	05-2-02900-890-001-117	Showcase 1/6		\$240.00
<b>Sub Total</b>						<b>\$240.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50653	Kim Mittlestadt	\$85.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Kim Mittlestadt		010624	05-2-02900-890-001-117	Showcase 1/6		\$85.00
<b>Sub Total</b>						<b>\$85.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50654	Klein, Benjamin W	\$85.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Klein, Benjamin W		010624	05-2-02900-890-001-117	Showcase 1/6		\$85.00
<b>Sub Total</b>						<b>\$85.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50655	Langin, Jim	\$85.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Langin, Jim		010624	05-2-02900-890-001-117	Showcase 1/6		\$85.00
<b>Sub Total</b>						<b>\$85.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50659	MK McGee	\$85.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
MK McGee		010624	05-2-02900-890-001-117	Showcase 1/6		\$85.00
<b>Sub Total</b>						<b>\$85.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50660	Mroczek, Chris	\$85.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Mroczek, Chris		010624	05-2-02900-890-001-117	Showcase 1/6		\$85.00
<b>Sub Total</b>						<b>\$85.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50661	Nicole Wagner	\$85.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Nicole Wagner		010624	05-2-02900-890-001-117	Showcase 1/6		\$85.00
<b>Sub Total</b>						<b>\$85.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50662	Pierzina, Jason	\$85.00	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Pierzina, Jason		010624	05-2-02900-890-001-117	Showcase 1/6		\$85.00
<b>Sub Total</b>						<b>\$85.00</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-02-24-AW	Nebraska State Bank	125954	50664	Riedel, Dean	\$85.00	Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Riedel, Dean		010624	05-2-02900-890-001-117	Showcase 1/6		\$85.00
<b>Sub Total</b>						<b>\$85.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-02-24-AW	Nebraska State Bank	125954	50665	Rod Hartman	\$85.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rod Hartman		010624	05-2-02900-890-001-117	Showcase 1/6		\$85.00
<b>Sub Total</b>						<b>\$85.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-02-24-AW	Nebraska State Bank	125954	50667	Schukar, Scott	\$85.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Schukar, Scott		010624	05-2-02900-890-001-117	Showcase 1/6		\$85.00
<b>Sub Total</b>						<b>\$85.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-02-24-AW	Nebraska State Bank	125954	50668	Schwartz, Jeffrey C	\$100.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Schwartz, Jeffrey C		010624	05-2-02900-890-001-117	Showcase 1/6		\$100.00
<b>Sub Total</b>						<b>\$100.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-02-24-AW	Nebraska State Bank	125954	50669	Thomas Miller	\$85.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Thomas Miller		010624	05-2-02900-890-001-117	Showcase 1/6		\$85.00
<b>Sub Total</b>						<b>\$85.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-02-24-AW	Nebraska State Bank	125954	50671	Tim O'Dey	\$85.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tim O'Dey		010624	05-2-02900-890-001-117	Showcase 1/6		\$85.00
<b>Sub Total</b>						<b>\$85.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-02-24-AW	Nebraska State Bank	125954	50672	Valleau, Tim	\$85.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Valleau, Tim		010624	05-2-02900-890-001-117	Showcase 1/6		\$85.00
<b>Sub Total</b>						<b>\$85.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-04-24-AW	Nebraska State Bank	125954	50686	Anna Chancellor	\$75.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Anna Chancellor		010624	05-2-02900-890-001-107	Speech 1/6		\$75.00
<b>Sub Total</b>						<b>\$75.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-04-24-AW	Nebraska State Bank	125954	50689	Grocery Kart	\$216.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart		7459	05-2-02900-890-001-164	cupcakes		\$216.00
<b>Sub Total</b>						<b>\$216.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-04-24-AW	Nebraska State Bank	125954	50690	Jostens - Chicago	\$190.65	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jostens - Chicago		N003234919	05-2-02900-890-000-107	banner		\$190.65
<b>Sub Total</b>						<b>\$190.65</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type



Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-11-24-AW	Nebraska State Bank	125954	50707	Pepsi Beverages Company	\$1,045.10	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pepsi Beverages Company		83439356	05-2-02900-890-000-111	pop		\$1,045.10
<b>Sub Total</b>						<b>\$1,045.10</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-11-24-AW	Nebraska State Bank	125954	50708	Rayelee Smith	\$75.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rayelee Smith		011324	05-2-02900-890-001-107	speech 1/13		\$75.00
<b>Sub Total</b>						<b>\$75.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-11-24-AW	Nebraska State Bank	125954	50709	Seth Vapenik	\$75.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Seth Vapenik		011324	05-2-02900-890-001-107	speech 1/13		\$75.00
<b>Sub Total</b>						<b>\$75.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-11-24-AW	Nebraska State Bank	125954	50710	SkillsUSA	\$300.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
SkillsUSA	FY2324-000282	M401001	05-2-02900-890-001-173	SkillsUSA membership Registration	01/11/2024	\$300.00
<b>Sub Total</b>						<b>\$300.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
3687	Nebraska State Bank	125954	50712	Jyll Hansen	\$200.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jyll Hansen		011124	05-2-02900-890-000-105			\$200.00
<b>Sub Total</b>						<b>\$200.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-15-24-BB	Nebraska State Bank	125954	50726	Amazon	\$2,571.82	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon		1YF4-9XTD-N1WY	05-2-02900-890-000-105	cups		(\$29.99)
Amazon		1D94-7NMW-HJF9	05-2-02900-890-000-105	glasses		(\$29.99)
Amazon		1GKR-PWMN-97HF	05-2-02900-890-000-111	skittles, tickets		\$76.83
Amazon		1QWK-7VVG-1L43	05-2-02900-890-000-111	Snickers		\$74.64
Amazon		1T4X-1TVY-7WXM	05-2-02900-890-000-111	snickers		\$161.60
Amazon	FY2324-000263	1C1T-6V6H-L7MQ	05-2-02900-890-006-107	ZHUOKECE Tennis Balls, 18 Pack Training Tennis Balls Practice Balls with Mesh Bag for Easy Transport, Pet Dog Playing Balls, fit for Beginner Training Ball (Green)	12/18/2023	\$19.79
<b>Sub Total</b>						<b>\$272.88</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-15-24-BB	Nebraska State Bank	125954	50737	Grocery Kart	\$1,063.58	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grocery Kart		8005	05-2-02900-890-000-105	staff treat		\$140.21
Grocery Kart		8028	05-2-02900-890-000-105	staff treat		\$15.53
Grocery Kart		17620	05-2-02900-890-000-111	cinnamon, sugar		\$14.79
Grocery Kart		8774	05-2-02900-890-000-111	paper plates		\$16.33
Grocery Kart		7743	05-2-02900-890-000-111	popcorn		\$53.96
Grocery Kart		9435	05-2-02900-890-000-111	popcorn		\$26.98
Grocery Kart		6760	05-2-02900-890-000-162	Deb cake		\$89.96
Grocery Kart		4547	05-2-02900-890-001-143	lemonade, cups, spoons, toppings		\$68.69
<b>Sub Total</b>						<b>\$426.45</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-15-24-BB	Nebraska State Bank	125954	50747	Mastercard	\$9,768.89	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Mastercard		9211-123123	05-2-02900-890-000-105	food		\$765.20
Mastercard		9211-123123	05-2-02900-890-000-105	hard hats		\$312.78
Mastercard		9211-123123	05-2-02900-890-000-105	pizza		\$200.94
Mastercard		9211-123123	05-2-02900-890-000-105	staff treats		\$683.36
Mastercard		9211-123123	05-2-02900-890-000-107	BarrierHQ		\$2,210.35
Mastercard		9211-123123	05-2-02900-890-000-107	Dollar General		\$109.90
Mastercard		9211-123123	05-2-02900-890-000-107	Hobby Lobby		\$22.46
Mastercard		9211-123123	05-2-02900-890-000-107	Spotify		\$11.76
Mastercard		9211-123123	05-2-02900-890-001-107	food wrestling		\$317.90
Mastercard		9211-123123	05-2-02900-890-001-107	timing system		\$868.20
Mastercard		9211-123123	05-2-02900-890-001-107	wrestling rooms		\$1,604.80
Mastercard		9211-123123	05-2-02900-890-001-116	Grocery Kart		\$71.81
Mastercard		9211-123123	05-2-02900-890-001-116	Pizza Hut		\$151.09
Mastercard		9211-123123	05-2-02900-890-001-142	FOX Theatre		\$543.00
Mastercard		9211-123123	05-2-02900-890-001-142	LIPS		\$92.07
<b>Sub Total</b>						<b>\$7,965.62</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-15-24-BB	Nebraska State Bank	125954	50749	Mead Lumber Co	\$133.25	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mead Lumber Co	FY2324-000260	10041816	05-2-02900-890-001-131	project materials	12/14/2023	\$3.62
Mead Lumber Co	FY2324-000260	10046644	05-2-02900-890-001-131	project materials	12/14/2023	\$129.63
<b>Sub Total</b>						<b>\$133.25</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-15-24-BB	Nebraska State Bank	125954	50755	RD Design Co	\$138.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
RD Design Co		136	05-2-02900-890-001-117	student manager shirts		\$138.00
<b>Sub Total</b>						<b>\$138.00</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-15-24-BB	Nebraska State Bank	125954	50758	Varsity Sports Fashions	\$469.70	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Varsity Sports Fashions	FY2324-000243	68900387	05-2-02900-890-001-103	poms	12/08/2023	\$469.70
<b>Sub Total</b>						<b>\$469.70</b>

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-15-24-BB	Nebraska State Bank	125954	50759	Visa-Pinnacle Bank	\$2,252.52	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Visa-Pinnacle Bank		7170-010224	05-2-02900-890-000-105	popcorn buckets		\$729.54
Visa-Pinnacle Bank		7170-010224	05-2-02900-890-000-107	picture		\$15.00
Visa-Pinnacle Bank		6612-010224	05-2-02900-890-001-103	Coaches Assoc		\$52.00
Visa-Pinnacle Bank		6612-010224	05-2-02900-890-001-103	NE coach		\$52.00
Visa-Pinnacle Bank		6612-010224	05-2-02900-890-001-103	NE coaches		\$322.40
Visa-Pinnacle Bank		7170-010224	05-2-02900-890-001-107	picture		\$44.81
Visa-Pinnacle Bank		6612-010224	05-2-02900-890-001-136	pizza		\$69.51
Visa-Pinnacle Bank		6686-010204	05-2-02900-890-001-137	shirts		\$303.44
Visa-Pinnacle Bank		6686-010204	05-2-02900-890-001-143	Nat'l FFA		\$425.00
<b>Sub Total</b>						<b>\$2,013.70</b>
<b>Grand Total</b>						<b>\$36,870.72</b>

# Broken Bow Public School

## Check Listing Report

Lunch Fund 12/17/2023 - 01/15/2024

Check Date	Check Number	Payee	Amount
12/18/2023	50552	Amazon	\$39.99
12/18/2023	50574	Lunchtime Solutions	\$61,435.42
12/18/2023	50575	Mastercard	\$682.58
12/27/2023	50623	SteakMaster	\$992.75
01/02/2024	50631	Broken Bow Municipal Utilities	\$997.84
01/02/2024	50634	Cory Wilkie	\$1.70
01/02/2024	50666	Sandy Davis	\$77.05
01/02/2024	50670	Tim Chancellor	\$31.75
01/15/2024	50725	Ace Hardware	\$7.97
01/15/2024	50745	Lunchtime Solutions	\$52,920.27
<b>Sub Total</b>			<b>\$117,187.32</b>

# Broken Bow Public School

## Check Listing Report

Lunch Fund 12/17/2023 - 01/15/2024

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-23-BB	Nebraska State Bank	125954	50552	Amazon	\$3,634.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Amazon		1X47-3CQW-1LGT	06-2-03100-610-001-000	water cooler		\$39.99
<b>Sub Total</b>						<b>\$39.99</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-23-BB	Nebraska State Bank	125954	50574	Lunchtime Solutions	\$61,435.42	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lunchtime Solutions		36189	06-2-03100-630-000-013	November Food		\$61,435.42
<b>Sub Total</b>						<b>\$61,435.42</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-23-BB	Nebraska State Bank	125954	50575	Mastercard	\$3,544.63	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mastercard		9211-113023	06-2-03100-431-001-000	repair		\$200.34
Mastercard		9211-113023	06-2-03100-431-001-000	repairs		\$482.24
<b>Sub Total</b>						<b>\$682.58</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-27-23-AW	Nebraska State Bank	125954	50623	SteakMaster	\$992.75	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
SteakMaster		122723	06-2-03100-630-000-013	meat processing		\$992.75
<b>Sub Total</b>						<b>\$992.75</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-02-24-AW	Nebraska State Bank	125954	50631	Broken Bow Municipal Utilities	\$15,170.68	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Broken Bow Municipal Utilities		10250-121523	06-2-03100-410-001-000	Acct 1490-8-10250 HS		\$133.66
Broken Bow Municipal Utilities		11335-121523	06-2-03100-410-004-000	Acct 1626-9-11335 NP		\$68.41
Broken Bow Municipal Utilities		10250-121523	06-2-03100-621-001-000	Acct 1490-8-10250 HS		\$573.79
Broken Bow Municipal Utilities		11335-121523	06-2-03100-621-004-000	Acct 1626-9-11335 NP		\$221.98
<b>Sub Total</b>						<b>\$997.84</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-02-24-AW	Nebraska State Bank	125954	50634	Cory Wilkie	\$1.70	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Cory Wilkie		1222723	06-1-01611-000-000-000	lunch refund		\$1.70
<b>Sub Total</b>						<b>\$1.70</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-02-24-AW	Nebraska State Bank	125954	50666	Sandy Davis	\$77.05	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Sandy Davis		122923	06-1-01611-000-000-000	lunch refund		\$77.05
<b>Sub Total</b>						<b>\$77.05</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-02-24-AW	Nebraska State Bank	125954	50670	Tim Chancellor	\$31.75	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Tim Chancellor		122723	06-1-01611-000-000-000	lunch refund		\$31.75
<b>Sub Total</b>						<b>\$31.75</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type

01-15-24-BB	Nebraska State Bank	125954	50725	Ace Hardware	\$607.56	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Ace Hardware		646056	06-2-03100-431-001-000	plugs HS kitchen		\$7.97
<b>Sub Total</b>						<b>\$7.97</b>
<b>Voucher Number</b>	<b>Bank Name</b>	<b>Account Number</b>	<b>Check Number</b>	<b>Payee</b>	<b>Amount</b>	<b>Type</b>
01-15-24-BB	Nebraska State Bank	125954	50745	Lunchtime Solutions	\$52,920.27	Accounts Payable
<b>Vendor</b>	<b>PO Number</b>	<b>Invoice #</b>	<b>Account Code</b>	<b>Description</b>	<b>Issue Date</b>	<b>Amount</b>
Lunchtime Solutions		36361	06-2-03100-630-000-013	December food		\$52,920.27
<b>Sub Total</b>						<b>\$52,920.27</b>
<b>Grand Total</b>						<b>\$117,187.32</b>

# Broken Bow Public School

## Check Listing Report

Special Building Fund 12/17/2023 - 01/15/2024

Check Date	Check Number	Payee	Amount
12/18/2023	50595	Wilkins Architecture Design Planning LLC	\$250.00
01/11/2024	50706	Nebraska State Bank(AP)	\$11,742.49
<b>Sub Total</b>			<b>\$11,992.49</b>

# Broken Bow Public School

## Check Listing Report

Special Building Fund Check Detail 12/17/2023 - 01/15/2024

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
12-18-23-BB	Nebraska State Bank	125954	50595	Wilkins Architecture Design Planning LLC	\$250.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wilkins Architecture Design Planning LLC		5613	08-2-04500-450-000-000	facilities planning		\$250.00
<b>Sub Total</b>						<b>\$250.00</b>
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
01-11-24-AW	Nebraska State Bank	125954	50706	Nebraska State Bank(AP)	\$11,742.49	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Nebraska State Bank(AP)		011524	08-2-04500-832-000-000	interest		\$11,742.49
<b>Sub Total</b>						<b>\$11,742.49</b>
<b>Grand Total</b>						<b>\$11,992.49</b>

## **2001 Role of the Board of Education**

The board of education (board) is charged by the Legislature with the duty of providing public elementary and secondary education to the citizens of the district. The Legislature has also created the State Board of Education and the State Department of Education, and has delegated certain regulatory and advisory functions to them. The board is responsible to these agencies as specified by law.

The board's primary duties are: (1) to establish a mission, goals, and policies; (2) to establish and maintain school facilities; (3) to select a superintendent; (4) to adopt a fiscally responsible budget; and (5) to evaluate programs.

### **1. Establishment of Mission, Goals and Policies**

The board shall concern itself with broad questions of mission, goals and policy, rather than administrative details. The application of policies is an administrative task to be performed by the superintendent of schools and his or her administrative staff, who shall be held responsible for the effective administration and supervision of the entire school district.

### **2. Establishment and Maintenance of School Facilities and Other Resources**

The board is the legal agency through which the community works to provide the physical facilities, curriculum, instructional supplies and staff to enable the district's mission and objectives to be carried out. The board will establish and maintain school facilities necessary to educate the students of the district.

### **3. Selection of the Superintendent of Schools**

The board will employ a superintendent of schools as the chief executive to whom it will delegate the administration of the school program. As the chief administrator for the board, the superintendent will implement board policies and supervise the day-to-day operation of the school system. The superintendent will keep the board informed of the implementation of the plans and policies, and will recommend changes to policies as necessary. The superintendent will furnish educational leadership to the board, the school staff, and the community.

### **4. Fiscally Responsible Budget**

The board will annually adopt a fiscally responsible budget that will permit the district to accomplish its goals and objectives. The management of the financial program and the development of the proposed budget for the district is delegated to the superintendent.

The board will work for adequate and dependable financial support of the public schools, promotion of effective and efficient organization, and administration of the district.

#### 5. Evaluation of Program

The board will evaluate, or cause to be evaluated, the progress and results of the educational program on a continuous basis. In making these evaluations, the board will seek and give appropriate weight to the superintendent's analysis and recommendations.

Adopted on: June 19, 2017

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

Reviewed on: \_\_\_\_\_

**2002**  
**Organization of the Board, Board Officers, Check Signing, and**  
**Committees**

1. Membership, Term and Election

- a. The Board of Education shall be comprised of six members who will be elected at large.
- b. Those who wish to serve on the board shall file, be elected, and serve terms of office on the board according to law.

2. Internal Organization and Officers

a. President

- i. At the regular January meeting, the board shall elect from among its members a president who shall serve in that capacity for one year.
- ii. The president shall preside at all board meetings, and shall perform such other duties as may be prescribed by law or by action of the board.

b. Vice President

- i. At the regular January meeting, the board shall elect from among its members a vice president who shall serve in that capacity for one year.
- ii. The vice president shall preside in the absence of the president, and shall perform such other duties as are assigned by the board.

c. Secretary

- i. At the regular January meeting, the board shall elect a secretary who need not be a member of the board. The secretary shall serve in that capacity for one year. If the secretary is a member of the board, an assistant secretary may be named and his or her duties and compensation set by the board.

- ii. The secretary shall see that an accurate record of the proceedings of the board is kept, that a copy of the proceedings is provided to each board member and to the superintendent, and that a concise summary of each month's meeting is published along with a list of all approved claims. The secretary shall perform such other duties as are prescribed by law and assigned by the board.

d. Treasurer

- i. At the regular January meeting, the board shall elect, employ, or appoint a treasurer who need not be a member of the board if permitted by law. The treasurer shall serve in that capacity for one year, unless the board designates a longer term for the treasurer.
- ii. The treasurer may be designated to sign checks and certain other documents. The treasurer is the custodian of the monies of the district.
- iii. The treasurer shall give bond or equivalent insurance coverage payable to the district as prescribed by law with the cost of the bond being paid by the district.
- iv. The treasurer shall issue no warrant of payment of claim against the district until such claim has been duly authorized.

3. Signing and Authorizing Checks, Warrants, and other Instruments.

- a. Unless otherwise delegated by the board, the president and secretary of the board shall sign checks, warrants, and other instruments of the district.
- b. The board may delegate another person to sign and validate any checks, warrants, and other instruments. Facsimile signatures of board members may be used.
- c. The board delegates that the vice president or treasurer may sign any warrant in the absence of either the president or the secretary.

#### 4. Board Officer Voting and Tie Breakers

- a. The vote to elect board officers may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.
- b. In the event any officer cannot be elected by a majority after 10 votes; no votes occur after ten motions fail for lack of a "second,"; or no member volunteers to serve as an officer for a particular position, the tie will be broken by the applicable method:
  - i. If the board is split between two members, the officer will be determined by coin flip. The winning member will be the officer for the upcoming year unless the position changes by action of the board.
  - ii. If the board is split between more than two members who wish to serve as the officer, any member wanting to serve as the officer will put his or her name into a drawing. The name drawn out will be the officer for the upcoming year unless the position changes by action of the board.
  - iii. If no member is willing to serve as an officer for a position which is required to be a member of the board, all non-officers' names will be put into a drawing. The name drawn out will be the officer for the upcoming year unless the position changes by action of the board.

#### 5. Committees

- a. The board shall authorize such special committees as it deems necessary. The board president shall appoint members to the committee, and designate its function, tasks it is to perform, and a completion date for its work.
- b. On or before the beginning of each calendar year, the board shall appoint three members to form a Committee on American Civics. The committee's duties shall be those prescribed by Nebraska statutes, which include:
  - i. Hold no fewer than two public meetings annually, at least one when public testimony is accepted;

- ii. Keep minutes of each meeting showing the time and place of the meeting, which members were present or absent, and the substance and details of all matters discussed;
- iii. Examine and ensure that the social studies curriculum used in the district is aligned with the social studies standards adopted pursuant to section 79-760.01 and teaches foundational knowledge in civics, history, economics, financial literacy, and geography;
- iv. Review and approve the social studies curriculum to ensure that it stresses the services of the men and women who played a crucial role in the achievement of national independence, establishment of our constitutional government, and preservation of the union and includes the incorporation of multicultural education as set forth in sections 79-719 to 79-723 in order to instill a pride and respect for the nation's institutions and not be merely a recital of events and dates;
- v. Ensure that any curriculum recommended or approved by the committee on American civics is made readily accessible to the public and contains a reference to this section;
- vi. Ensure that the district develops and utilizes formative, interim, and summative assessments to measure student mastery of the social studies standards adopted pursuant to section 79-760.01;
- vii. Ensure that the social studies curriculum in the district incorporates one or more of the following for each student:
  - 1. Administration of a written test that is identical to the entire civics portion of the naturalization test used by United States Citizenship and Immigration Services prior to the completion of eighth grade and again prior to the completion of twelfth grade with the individual score from each test for each student made available to a parent or guardian of such student; or
  - 2. Attendance or participation between the commencement of eighth grade and completion of twelfth grade in a meeting of a public body as defined by section 84-1409 followed by the completion of a

project or paper in which each student demonstrates or discusses the personal learning experience of such student related to such attendance or participation; or

3. Completion of a project or paper and a class presentation between the commencement of eighth grade and the completion of twelfth grade on a person or persons or an event commemorated by a holiday listed in section 79-724(6) or on a topic related to such person or persons or event;
- viii. Take all such other steps as will assure the carrying out of the provisions of this section and provide a report to the school board regarding the committee's findings and recommendations.

## 6. Vacancies

- a. A vacancy on the board of education shall exist when any one of the following occurs:
  - i. A member submits his or her formal resignation from the board.
  - ii. A member removes himself or herself from the district or is absent from the district for a continuous period of sixty days.
  - iii. A member misses more than two consecutive regular board meetings unless excused by a majority of the remaining members.
  - iv. Such other reasons as are set forth in Nebraska statutes.
- b. The board shall make note the vacancy in its minutes and shall give notice of the date the vacancy occurred, the office vacated, and the length of the unexpired term to (1) the election commissioner or county clerk, and (2) the public by published notice in a newspaper of general circulation in the district.
- c. Vacancies shall be filled in the manner set forth in Nebraska statutes.

Adopted on: June 19, 2017  
Revised on: July 20, 2020  
Reviewed on: July 20, 2020

**2003**  
**Development and Education of Board Members**

1. New Board Member Orientation
  - a. All new board members are strongly encouraged to attend new board member training and workshops.
  - b. Sitting board members and the superintendent will assist each new member-elect to understand the board's functions, policies, and procedures before he or she takes office.
  
2. Ongoing Development and Education
  - a. Board members provide the most effective service to the district when they are continuously updated on educational and legal issues. Attendance at meetings directly or indirectly related to education or school matters is encouraged for the value they have to the school system and the professional growth of board members.
  
  - b. Board members are encouraged to engage in continuing education such as:
    - i. Participation in local, regional and state conferences and workshops such as meetings of the Nebraska Association of School Boards, the Nebraska Rural Community Schools Association, and the Nebraska Council of School Administrators.
  
    - ii. Participation in legislative sessions and related activities.
  
    - iii. Participation in national conventions such as the National School Boards Association and/or the American Association of School Administrators on a rotating basis among the members.
  
    - iv. Examination of other school facilities and their programs.

The superintendent shall notify board members of all relevant conferences and workshops, other local and regional meetings, and/or in-service activities.

Board members should refer to Policy 2007 for information on reimbursement for attendance at continuing education and training.

Adopted on: June 19, 2017

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

Reviewed on: \_\_\_\_\_

**2004  
Oath of Office**

No board member is required to take an oath of office pursuant to Nebraska law. However, new board members may voluntarily take the following oath before entering into their official duties:

I, ....., do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of member of the board of education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Board members may affirm the oath orally or in writing. Copies of written oaths will be retained as official records of the school district in the main administrative office and such other places as may be required by law. Board members who give the oath orally will be noted in the minutes.

Adopted on: June 19, 2017  
Revised on: \_\_\_\_\_  
Reviewed on: \_\_\_\_\_

## **2005 Conflict of Interest**

Any member of the board of education who meets the conditions set forth in this policy shall be deemed to have a business or financial conflict of interest.

1. Definitions. For purposes of this policy:

a. Business with which a board member is associated shall include the following:

(1) A business in which the board member or a member of his or her immediate family is a partner, a limited liability company, or serves as a director or an officer.

(2) A business in which the board member or a member of his or her immediate family is a stockholder in a closed corporation with stock worth one thousand dollars or more, or the board member or his or her immediate family owns more than a five percent equity interest or is a stockholder of publicly traded stock worth more than ten thousand dollars or more at fair market value, or which represents more than ten percent equity interest. This shall not apply to publicly traded stock under a trading account if the board member reports the name and address of the company and stockbroker.

b. A business association shall be defined to include an individual as a partner, limited liability company member, director or officer, or a business in which the individual or member of the immediate family is a stockholder.

c. Immediate family member or member of the immediate family shall mean a child residing in an individual's household, a spouse of an individual, or an individual claimed by that individual or that individual's spouse as a dependent for federal income tax purposes.

2. Contracts with the School District.

a. No board member or member of his or her immediate family shall enter into a contract valued at two thousand dollars or more, in

any one year, with this school district unless the contract is awarded through an open and public process that (1) includes prior public notice and (2) allows the public to inspect during the school district's regular office hours the proposals considered and the contract awarded. Board members who enter into employment contracts with the school district must also comply with the board's policy on the employment of board members.

- b. The existence of any conflict of interest in any contract in which the board member has an interest and in which the school district is a party, or the failure to make public the board member's interest known, may render a contract null and void.
- c. The prohibition of a conflict of interest or requirement for the board member to make public notice shall apply when the board member, or his or her parent, spouse, or child has a business association with the business involved in the contract or will receive a payment, fee, or commission as a result of the contract.
- d. The prohibition in this section does not apply if the contract is an agenda item approved at a board meeting and the board member:
  - (1) Makes a declaration on the record to the school board regarding the nature and extent of his or her interest prior to official consideration of the contract;
  - (2) Does not vote on the matters of granting the contract, making payments pursuant to the contract, or accepting performance of work under the contract, or similar matters relating to the contract, except that if the number of members of the school board declaring an interest in the contract would prevent the board with all members present from securing a quorum on the issue, then all members may vote on the matters; and
  - (3) Does not act for the school board as to inspection or performance under the contract in which he or she has an interest.

### 3. Contracts with Board Member's Immediate Family.

- a. If a person in a board member's immediate family is an employee of this school district, the board member may vote on all issues of a contract which are generally applicable to:
  - (1) All district employees.
  - (2) All employees within a specific classification but which does not single out the member of his or her immediate family.

### 4. Employing Members of the Immediate Family.

- a. A board member may recommend for employment or supervise the employment of an immediate family member if:
  - (1) The board member does not abuse his or her position.
  - (2) Abuse of official position shall include, but not be limited to, employing an immediate family member:
    - (i) who is not qualified for and able to perform the duties of the position;
    - (ii) for any unreasonably high salary;
    - (iii) who is not required to perform the duties of the position.
  - (3) The board makes a reasonable solicitation and consideration of applications for employment.
  - (4) The board member makes a full disclosure on the record to the governing body of the school district and to the secretary of the board. If the secretary of the board of education would be the individual filing the disclosure statement, the statement shall be filed with the president of the board of education.
  - (5) The board approves the employment or supervisory position.

b. The board has not terminated the employment of another employee so as to make funds or a position available for the purpose of hiring an immediate family member.

5. Gifts, Loans, Contributions, Rewards, or Promises of Future Employment

a. No board member shall offer or give to the following persons anything of value, including a gift, loan, contribution, reward, or promise of future employment, based upon an agreement that a vote, official action, or judgment would be influenced thereby:

(1) a public official, public employee, or candidate.

(2) a member of the immediate family of an individual listed in Subparagraph 'a' above.

(3) a business with which an individual listed in Subparagraph (1) or (2) above is associated.

b. No board member shall solicit or accept anything of value, including a gift, loan, contribution, reward, or promise of future employment based on an agreement that the vote, official action, or judgment of the board member would thereby be influenced.

c. A board member shall not use or authorize the use of his or her public office or any confidential information received through the holding of a public office to obtain financial gain, other than compensation provided by law, for himself or herself, a member of his or her immediate family, or a business with which he or she is associated.

d. A board member shall not use personnel, resources, property, or funds under his or her official care and control other than in accordance with prescribed constitutional, statutory, and regulatory procedures or use such items, other than compensation provided by law, for personal financial gain.

6. Conflict of Interest Relating to Campaigning or Political Issues

a. Except as provided below, the board shall not authorize the use of personnel, property, resources, or funds under its jurisdiction for the purpose of campaigning for or against the nomination or

election of a candidate or the qualification, passage, or defeat of a ballot question.

- b. This does not prohibit the board from making school district facilities available to a person for campaign purposes if the identity of the candidate or the support for or opposition to the ballot question is not a factor in making the facilities available or a factor in determining the cost or conditions for use.
- c. This does not prohibit the board from discussing and voting upon a resolution supporting or opposing a ballot question.
- d. This does not prohibit the board, while legally seated as a body, from responding to specific inquiries by the press or the public as to the board's opinion regarding a ballot question or from providing information in response to a request for information.
  - (1) The board may designate one or more members of its body, or one or more of its school administrators, to speak on behalf of the board on specific occasions such as public meetings or legislative hearings.
  - (2) Any member of the board may present his or her personal opinion regarding a ballot question or respond to a request for information related to a ballot question; but in so doing, the person should clearly state that the information being presented is his or her personal opinion and is not to be considered as the official position or opinion of the board. However, this shall not be done during a time that the individual is engaged in his or her official duties.

## 7. Conflict of Interest Statement

- a. Any board member who would be required to take any action or make any decision in the discharge of his or her official duties that may cause financial benefit or detriment to him or her, a member of his or her immediate family, or a business with which he or she is associated, which is distinguishable from the effects of such action on the public generally or a broad segment of the public, shall take the following actions as soon as he or she is aware of such potential conflict or should reasonably be aware of such potential conflict, whichever is sooner:

- (1) Prepare a written statement describing the matter requiring action or decision and the nature of the potential conflict;
  - (2) Deliver a copy of the statement to the school board secretary who shall enter the statement onto the school district's public records; and
  - (3) Abstain from participating or voting on the matter in which he or she has a conflict of interest.
- b. If the board member would like a formal opinion from the NADC as to whether there is an actual conflict of interest, he/she shall deliver a copy of the statement to the NADC.

#### 8. Recordkeeping

- a. The board secretary shall maintain a separate record of the following information for every contract entered into by the school board in which a board member has an interest and for which disclosure was made pursuant to section 2d of this policy:
  - (1) The names of the contracting parties.
  - (2) The nature of the interest of the board member in question.
  - (3) The date that the contract was approved.
  - (4) The amount of the contract.
  - (5) The basic terms of the contract.
- b. The information supplied relative to the contract shall be provided no later than ten (10) days after the contract has been signed by both parties. The ledger kept by the board secretary shall be available for public inspection during normal working hours of the office in which it is kept.

9. Conflict. To the extent that there is a conflict between this policy and the Nebraska Political Accountability and Disclosure Act ("Act"), the Act shall control.

Adopted on: ~~\_\_\_\_\_~~ June 19, 2017

Revised on: ~~\_\_\_\_\_~~ July 19, 2021

Reviewed on: ~~\_\_\_\_\_~~ July 5, 2021



Superintendent  
308-872-6821

Middle/High School  
308-872-2475

Activities Department  
308-872-6441

North Park Elementary  
308-872-2982

New Discoveries Preschool  
308-872-5606

Bus Barn  
308-872-2660

**Broken Bow Public School Staff, Families, and Patrons,**

BBPS staff continues to work collaboratively with the Loup Basin Health Department. The process includes gathering information from various sources for discussion with Loup Basin as it tackles every topic and question related to operating the school district. The joint team meets routinely and communicates constantly by sharing documents, questions and clarifications between meetings. Loup Basin will offer feedback and BBPS adjusts plans throughout the process.

BBPS will conduct classes and operate within the framework of three color phases of the COVID-19 Risk Dial:

**Green-** schools at 100% occupancy and normal day to day operations on campus will apply

**Yellow-** schools at 50% occupancy and students will be on-campus and off-campus

**Red-** schools at 0% occupancy and all off-campus learning will be conducted

## **Broken Bow Public Schools Pandemic Plan**

### **Green Phase (minimal covid cases/spread in county/school)**

- All students PK-12 will be on-campus using a traditional school day schedule with safety guidelines in place. Social distancing will be practiced whenever possible. Accommodations will be made for students that are unable to attend in person to utilize off-campus online instructional practices.

### **Yellow Phase (aggressive number of covid cases/spread county/school)**

- 50% of the students will be on-campus and 50% off-campus using a traditional school day schedule with proper social distancing and safety guidelines in place per building.
- New Discoveries will implement every other day ½ class rotations
  - Monday-Wednesday AM/PM split into a group
  - Tuesday-Thursday AM/PM split into a group
- North Park Elementary will implement ½ day rotations
  - Students will attend Monday-Thursday either in the morning or afternoon (8:00-11:30am or 12:00-3:30pm)
  - Grab and go lunches will be provided for both sessions
  - Parental request for morning or afternoon classes will not be accepted
- MS/HS Students will basically attend school on-campus every other day using a rotation schedule of Group A and Group B.
  - Group A will be on-campus on all Mondays and Wednesdays
  - Group B will be on-campus on all Tuesdays and Thursdays
  - Parental request for A or B groups will not be accepted
- Preschool will remain the same with increased sanitation and social distancing practices
- Fridays will be 1 on 1 district-wide days (scheduled times for staff to meet with students individually or in small groups)
- Teachers will be required to attend school during normal school hours daily including Friday
- The off campus learning will look very similar to last spring's off campus learning, but with a greater understanding of more direct instructional teaching via video and/or 1 on 1 when time allows.
- Students with IEPs will be eligible for more than two days of in-person instruction during this phase.
- 6-12 will be a closed campus for lunch

### **Red Phase (abundance of cases/spread county/school)**

- No students will be allowed on-campus -- all learning will be off campus learning
  - Students will be required to zoom in at different times at the discretion of their teacher
- Teachers will not report to the school buildings
  - May be asked to have staff zoom meeting or small group staff meetings

**The following actions/procedures will be implemented to ensure the health and safety of staff, students, and community members at Broken Bow Public School during the COVID pandemic.**

## **Attendance**

- Attendance will be taken as normal for all students. Families must self assess all students before coming to school. If students or family members test positive, stay home and report the absence to the school office. Parents must provide permission for a student to use off campus learning for situations where a student will not be in school for an extended period of time. Extended time will be defined as students expecting to be absent for 10 consecutive days or more. Any students asked to quarantine will receive excused absences along with daily homework.

## **Attendance for Off Campus Learning**

- Regular participation via Zoom will be required and attendance will be taken as normal. If a student will miss their off campus session, parents must call the school office to report the absence. Parents must provide permission for a student to use off campus learning. If a parent requests off-campus learning for their child, the student is not allowed to participate or attend any school activities. Students must be on-campus for 14 school days in order to be eligible to participate in or attend school activities.

## **Building Cleaning/Custodial Protocols**

- Custodial staff will be trained for best practices and approved materials to help avoid any spread of infection.
- High touch areas will be disinfected regularly throughout the day.
- Custodial staff will disinfect classrooms and common spaces before and after school. They will also disinfect during the school day when students are not in those spaces regularly.
- All classroom doors will remain open during the day to limit touching of door handles and to allow better air circulation throughout classes.

## **Bussing Protocol**

- Students will seat individually as much as possible
- If students are required to sit with another student (not a family member), they **MAY** be required to wear a mask
- Two students per seat will be the max
- Drivers will be required to apply hand sanitizer to each kid that enters the bus
- Drivers will be required to disinfect their bus pre and post-trip
- Seating charts will be required
- School will provide the masks for transportation purposes if needed
- Windows will be down as much as possible
- After school 3rd, 4th and 5th grade students will walk to the MS to catch their route bus home

## **Building Visitors Protocol**

- Visitors will only be allowed in each office of the school. They will not be allowed to walk throughout the school or have lunch or assist in classroom activities. We ask all visitors including parents to remain in their vehicle and contact the school's office before entering. Tables will be kept in entrance ways for visitors to drop off materials.

## **Cafeteria Protocol**

- Social distancing to be applied as much as possible. We will explore non-traditional eating spaces throughout each building. Students will sit in every other seat at cafeteria tables.
- Grab and Go breakfast for North Park students
- No self-serve salad bars

- All food will be served using proper DHM protocols and behind plexiglass
- MS lunch will use the stage also for lunch each day

### **Classroom Windows**

- Will be open as much as possible

### **Class Sizes**

- Class sizes will remain the same for the 2020-21 school year. We could see lower numbers if off-campus learning is approved for students with permission.

### **Early Bird Program at North Park**

- There will be no Early Bird programming at North Park
- Students may enter the building at 7:30am for breakfast only
- All other students should arrive from 7:45-8:00am

### **Extracurricular Activities**

- Will follow the NSAA guidelines
- Spectators could be limited for events
- Any student that chooses off-campus learning will be ineligible for extracurricular activities

### **Field Trip Protocols**

- No field trips will be allowed during the fall semester

### **Grading**

- Normal grading practices and scales will be used through the 2020-21 school year regardless of in person or off-campus learning.

### **Hallway Procedures**

- Hallways in the MS/HS will be planned to assist with traffic flow and minimize congestion as much as possible.
- Social Distancing will be enforced throughout the hallways

### **Masks**

- As of today, masks will not be required
- Students and or staff may choose to wear a mask
- Staff will not be allowed to make a student wear a mask unless temperature exceeds 100.4 or other symptoms of COVID are present

### **Notification of Positive COVID Cases**

- BBPS will be notified by the Loup Basin Health Department. Loup Basin will lead all contact tracing with help from BBPS staff. Students and staff that had direct exposure and that need to self isolate will be contacted directly by Loup Basin/BBPS. All families and staff will be notified when there is a positive case in their building and given instructions and guidance via Infinite Campus text/call.
- The Health Department may ask the school to help out in identifying classmates sitting close by the positive case dependent on the class set-up. Those students in closer contact will be contacted by the Health Department or in collaboration with the school. We will follow the lead of the experts at the Loup Basin Health Department.

### **Off Campus Learning**

- All K-12 students will have a chromebook for potential off-campus learning. Students will be expected to attend all Zoom sessions synchronously and attendance will be taken. Students will participate in a live class with their teacher or teachers.

### **Open Campus Protocol**

- HS will have open campus during the green phase. No outside food will be allowed unless brought from home. Students will need to use hand sanitizer upon re-entering the building.

### **Parent Teacher Conferences**

- Fall parent teacher conferences will be held via zoom or phone with second semester to be determined

### **Physical Distancing**

- Maintain social distancing from others when possible. Desks in classes will be spaced out as much as possible.

### **Pre-Screening Employees**

- All employees self-screen at home for temperature and cold-related symptoms. Temperatures over 100.4 will not be allowed in the school buildings. Anyone exceeding the 100.4 temperature will need to report it immediately to the building principal/school nurse.
- Employees please look for the following symptoms: cough, chills, fever, shortness of breath, muscle pains, loss of taste/smell, nausea, vomiting, diarrhea, or headache.
- If you have been in contact with someone that has tested positive for COVID or recently traveled to a “hot spot”, please be extra diligent in monitoring and self-screening yourself.

### **Pre-Screening Students**

- Parents will be required to self-screen students at home for temperature and cold-related symptoms. Temperatures over 100.4 will not be allowed to attend school.
- Parents please look for the following symptoms: cough, chills, fever, shortness of breath, muscle pains, loss of taste/smell, nausea, vomiting, diarrhea, or headache
- If you have been in contact with someone that has tested positive for COVID or recently traveled to a “hot spot”, please be extra diligent in monitoring and self-screening yourself.

### **Recess Protocol**

- We will continue to utilize recess the traditional way with social distancing practices. Grades should not be mixed at recess. Playground equipment will be sanitized regularly during the school day.

### **Return to School Post Exclusion**

- Return if approved by a health care provider with written permission.
  - If tested positive: At least 10 calendar days have passed, at least 24 hours fever free without medication, and other symptoms have improved.
  - If tested positive and asymptomatic: At least 10 calendar says have passed since positive collection date.
  - If tested negative with symptoms: No longer have a fever for 24 hours without medication and other symptoms have improved.

- If not tested and just have symptoms: Fever free for 24 hours without medication and other symptoms have improved.

### **School Supplies**

- Students will need their own supplies and should not share supplies with others. Students should not share newspapers, magazines, chromebooks, or textbooks at any time.

### **Seating Assignments**

- All staff will be required to have strict seating assignments
- All coaches will be required to have seating assignments of school activities

### **Sick Room**

- Designate a office room for students that need to go home and must wait for parents

### **Video Protocol**

- Teachers will use Loom to record their screen/document camera, and then all videos will be saved to Google Drive to be available to share with students.

### **Volunteers and Visitors**

- At this time BBPS recommends the following to reduce the risk of exposure and assist with contact tracing:
- Allowed to be in the schools during the day:
  - Parents for scheduled meetings, building tours, mental, physical, or occupational therapy providers, probation officers, law enforcement and DHHS caseworkers.
- Not allowed to be in the schools during the day:
  - Visitors for lunch, parents picking up or dropping off students, volunteers assisting with class parties, visitors in classrooms, and outside vendors.

### **Washing Hands**

- Wash hands frequently for at least 20 seconds. Use hand sanitizer before entering the school buildings and classrooms and exiting the classrooms.
  - Hand sanitizer will be available in every classroom. Each classroom will have disinfectant spray and paper towels. Custodial staff will disinfect classrooms regularly during school hours. Staff will be asked to help disinfect high touch areas in their own classrooms regularly.

### **Water Fountains Protocol**

- Only water bottle water fountains will be used. We will not allow students to drink directly from a water fountain. Students will be allowed to bring water bottles to school daily. Students should never share a water bottle.

## **Learning Plan**

### **Learning Management System**

- Schoology, Google Classroom, and curriculum platforms will be used K-12

### **Chromebooks**

- Chromebooks will be given to all K-12 students

### **Video Conference**

- Zoom or Google Meet will be used at PK-12

### **Screen recording for staff**

- Loom will be used to record lessons and videos for instruction

### **Classroom Communication Tools**

- Remind, Infinite Campus, Schoology, school email

## **Academic Plans Green**

### **Teachers**

- Teachers will follow the district's guidance as outlined in the Academic Plan below
- Teachers will be prepared to enter off-campus learning at any point during the year
- Teachers will be prepared to adjust to the extended requirements in the Yellow phase
- Teachers should prepare one flipped lesson a week to familiarize themselves and students to possible off campus learning

### **Students**

- Check email daily
- 6-12 chromebook and charger need to go home each night
- Communicate with your teacher via email or Schoology
- Follow the BBPS attendance policy
- Temperature check daily before coming to school-- if you feel sick see the office ASAP

### **Parents**

- Follow the BBPS attendance policy
- Communicate with school if you, your child, or any family members become sick
- Keep children home if they are sick
- Always communicate with teacher and building administrator
- Encourage your child to follow the social distancing guidelines as much as possible
- Discuss and have a plan for off-campus learning

### **Curriculum**

- All 6-12 teachers will use Infinite Campus to post their daily assignments

### **Assessment**

- Grades will be assigned to students throughout the school year and will include off campus
- Credits will be assigned as normal for all 9-12 students
- Teachers should begin working together to align their summative assessments

### **Attendance**

- Teachers will provide all materials to students who are absent via Schoology

## **Academic Plans Yellow**

### **Teachers**

- Create unit plans with suggested timeline for each unit
- Collaborate with PLC teams on pacing guide checks
- Work with specialist on student supports
- Post announcements via Infinite Campus/Schoology
- Flipped classroom lesson will be taught
- Teaching via zoom

### **Students**

- Attendance on Zoom will be expected
- Seek assistance from staff and admin if need assistance
- Open and frequent communication with teachers
- Attendance on your sessions days is required

### **Parents**

- Follow the BBPS attendance policy
- Communicate with school if you, your child, or any family members become sick
- Keep children home if they are sick
- Always communicate with teacher and building administrator
- Encourage your child to follow the social distancing guidelines as much as possible
- Have child care available on off-campus days

### **Curriculum**

- All teachers will use Infinite Campus/Google Classroom to post their daily assignments
- All teachers will use Schoology/Google Classroom to post their daily lesson plans

### **Instruction**

- All teachers will use Infinite Campus/Google Classroom to post assignments
- All teachers will use Schoology/Google Classroom to post their daily assignments
- Create pacing guides during PLC times

### **Assessment**

- Grades will be assigned to students throughout the school year and will include off campus
- Credits will be assigned as normal for all 9-12 students
- Teachers should begin working together to align their summative assessments
- Flexible timelines will be established to allow students to complete work through the unit

### **Attendance**

- Attendance will be taken during Zoom sessions and virtual instruction

## **Academic Plans Red**

### **Teachers**

- Create unit plans with suggested timeline for each unit
- Collaborate with PLC teams on pacing guide checks
- Work with specialist on student supports
- Post announcements via Infinite Campus/Schoology
- Teaching via zoom

### **Students**

- Attendance on Zoom will be expected
- Seek assistance from staff and admin if need assistance
- Open and frequent communication with teachers
- Attendance on your sessions days is required

### **Parents**

- Follow the BBPS attendance policy
- Communicate with school if you, your child, or any family members become sick
- Always communicate with teacher and building administrator
- Encourage your child to follow the social distancing guidelines as much as possible
- Have child care available on no on campus days

### **Curriculum**

- All teachers will use Infinite Campus to post their daily assignments
- All teachers will use Schoology to post their daily lesson plans
- A weekly plan will be posted and emailed to students and parents that will include learning objectives, materials, homework, and assessments for the week

### **Instruction**

- All classroom instruction will be done virtually
- All teachers will use Infinite Campus to post assignments
- All teachers will use Schoology to post their daily assignments
- Teachers can record critical portions of their lesson, lecture, and labs
  - Zoom/Google- Questions, Discussion, Engagement, Support
  - Loom- delivery of content, lecture, explanations

### **Assessment**

- Grades will be assigned to students throughout the school year and will include off campus
- Credits will be assigned as normal for all 9-12 students
- Teachers should begin working together to align their summative assessments
- Flexible timelines for students to complete work

### **Attendance**

- Attendance will be taken during Zoom sessions and virtual instruction
- Provide alternatives to students that cant access zoom

# **SUPERINTENDENT'S CONTRACT OF EMPLOYMENT**

## **BROKEN BOW PUBLIC SCHOOLS**

THIS CONTRACT is made by and between the Board of Education of Broken Bow Public Schools, legally known as Custer County School District 21-0025, and referred to as "the Board" and "the School District" respectively, and Darren Tobey, referred to herein as "the Superintendent". In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Superintendent, and the Superintendent agrees to accept such employment, subject to the terms and conditions set forth herein.

**Section 1. Term of Contract.** The Superintendent shall be employed for a period of three years beginning on July 1, 2024 and expiring on June 30, 2027. References to "contract year" shall mean the period from July 1<sup>st</sup> through June 30<sup>th</sup> and shall consist of all days except Saturdays and Sundays and any holidays or leave days listed in Section 11.

**Section 2. Renewal of Contract.** If a Board representative does not inform the Superintendent in writing on or before the seventh day after the regular December board meeting of the Board's intention to consider the nonrenewal or amendment of this contract, the contract will automatically renew for a period of one year from and after the expiration date provided in Section 1 of this contract. The Superintendent shall remind the Board in writing of this provision no later than its regular November meeting of each year of this contract and shall make the renewal of his employment contract an agenda item for the regular December board meeting during each year of this contract. At the time of each contract renewal and/or amendment, the Superintendent shall be responsible for taking all necessary steps to insure that the district has complied with the Superintendent Pay Transparency Act.

**Section 3. Salary/Compensation.** The Superintendent's salary for the  
contract year 24-25 shall be \$177,117  
contract year 25-26 shall be \$179,773  
contract year 26-27 shall be \$179,773

which shall be paid in 12 equal monthly installments beginning in the month of July 2024. The Board shall not reduce the Superintendent's salary during the term of the contract but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

**Section 4. Deductions.** This contract shall conform to the statutes and regulations governing deductions from compensation. The Superintendent authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Superintendent or the value of property or money entrusted to the Superintendent or owed by the Superintendent to the District during the course of or as a result of the Superintendent's employment, if such property or money have not properly been returned to the District. The school district shall withhold other deductions as the Superintendent and Board may agree.

**Section 5. Professional Status.** The Superintendent affirms that he is not under contract with any other board of education covering any part or all of the term provided in this contract. Throughout the contract term, he will hold a valid and appropriate certificate to act as a superintendent of schools in the State of Nebraska which he will register and maintain on file in the school district's central administrative office. This contract shall not be valid, and the Board will not compensate the Superintendent for any service performed prior to the date that he registers his certificate. The Superintendent represents that: (1) all information he provided in connection with his application for employment with the District was true and accurate at the time of application, and if there is or has been a material change in such information, he will advise the Board immediately; (2) he has never been convicted of or plead no contest to, a felony as defined in Title 92, Chapter 21, Sections 003.11 and 003.13 of the Nebraska Administrative Code ("Rule 21"), or any offense involving moral turpitude, abuse, neglect, or sexual misconduct, as defined in Title 92, Chapter 21, Sections 003.12 and 003.13 of the Nebraska Administrative Code; and (3) he has not had any professional licenses or certificates suspended or revoked.

**Section 6. Superintendent's Duties.** The Superintendent's duties shall be as prescribed by statute and by Board policies, rules, regulations, and

directives. The Superintendent agrees to devote his time, skill, labor, and attention to his duties throughout the contract term. He shall be subject to the direction and control of the Board at all times and shall perform such administrative duties as the Board assigns to him. By agreement with the Board, he may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out his duties and obligations to the school district.

**Section 7. Board-Superintendent Relationship.** The Board shall be primarily responsible for formulating and adopting policy. The Superintendent shall be the chief administrative officer for the district and shall be responsible for implementing Board policy. He shall organize the administrative and supervisory staff, and select, place, and transfer personnel with the concurrence of the Board. He is responsible for administering the instruction of students and the business affairs of the school district. The Board members agree, individually and collectively, to promptly refer all criticisms, complaints, and suggestions called to their attention to the Superintendent for action, study, and/or recommendation, as appropriate.

**Section 8. Cancellation or Mid-Term Amendment.** The Board may cancel or amend this contract during its term for any of the following reasons: (a) the cancellation, termination, revocation, or suspension of the Superintendent's certificate (Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate) by the State Board of Education; (b) any of the reasons set forth in this contract; (c) the breach of any of the material provisions of this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity; (j) immorality; (k) conviction of a felony; (l) any conduct that substantially interferes with the Superintendent's continued performance of his duties; (m) any arrest, criminal charge, or criminal conviction of Superintendent or the failure to report the same; (n) any filing against the Superintendent under Neb. Rev. Stat. Section 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (o) knowingly falsifying school district records or documents; (p) misrepresentation of fact to the district and its personnel in the conduct of the district's official business; (q) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (r) being under the influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted

by the district except as prescribed by a physician. The procedures for cancellation or amendment shall be in accordance with state statutes. The parties agree that the Superintendent's failure to comply with his duties under Section 2 (Renewal of Contract) or Section 15 (Evaluation) shall constitute a material breach of this contract.

**Section 9. Disability.** If the Superintendent is unable to perform his duties by reason of illness, accident or other disability beyond his control, and the disability continues for a period of more than thirty (30) days or if the disability is permanent, irreparable, or of such a nature as to make performance of his duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Superintendent under any insurance coverage furnished by the district.

**Section 10. Transportation.** The Board shall provide the Superintendent with up to a \$800.00 a month transportation allowance. Reimbursement receipts must be provided on or before the 25<sup>th</sup> of each month.

**Section 10a. Housing.** The Board shall provide the Superintendent with up to a \$1,250.00 a month housing allowance. Reimbursement receipts must be provided on or before the 25<sup>th</sup> of each month.

**Section 11. Fringe Benefits.** The Board shall provide the Superintendent with the following fringe benefits:

- a. Health Insurance. Family health insurance that is provided to certificated staff through the District's health insurance carrier.
- b. Dental Insurance. Family dental insurance that is available to certificated staff through the District's health insurance carrier.
- c. Life Insurance. Term life insurance with a total death benefit of Fifty-Thousand Dollars (\$50,000) with the option to purchase an additional \$50,000 of coverage.

- d. Sick Leave. The Superintendent shall be entitled to ten (10) days of sick leave per year which may accumulate to a total of forty-five (45) days. Sick leave may only be used for personal illness or as otherwise provided in District policy. If the Superintendent qualifies for disability pay under the long-term disability policy, he shall be required to take the disability pay instead of sick leave pay. The Superintendent shall keep complete and accurate records of his sick days and shall provide the Board of Education with a report of his accumulated sick days at least quarterly. The Superintendent shall not be compensated for unused days of sick leave upon the ending of his employment with the District.
  
- e. Disability Insurance. The Superintendent shall purchase long-term disability insurance from the school district's carrier at his own expense. The Board will increase his salary by the amount of the premium cost.
  
- f. Vacation. The Superintendent shall have twenty (20) vacation days for the 2024-25 contract year which he may use at times he chooses so long as his absence does not interfere with the proper performance of his duties. Any extended vacation period while school is in session will require advance approval by the Board, and the parties will cooperate in arranging vacation time so as to cause the least inconvenience to the normal operation of the District. After the 2024-25 contract year, the Board shall give the Superintendent the number of days necessary to restore his total to twenty (20) days. For example, if he uses 12 days of vacation one year, the board will provide him with 12 days the following year to bring his total to 20 days. The Superintendent shall develop a system for recording his use of vacation days and shall keep such records current and on file in the District's central office. The Superintendent shall keep complete and accurate records of his vacation days and shall provide the Board of Education with a report of his accumulated vacation days at least quarterly. The Board may require him to use his vacation days, including during

scheduled and shall compensate him for unused vacation days upon the conclusion of his employment.

- g. Professional Development. The Superintendent is expected to continue his professional development and to participate in relevant learning experiences. With the approval of the Board, he may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance. If the Superintendent attends a national convention and does not return following the initial year of employment as Superintendent, the Superintendent agrees to repay the District in full for national convention expenses paid by the District.
- h. Professional Dues. The school district will pay the annual dues for the Superintendent's membership in the professional organizations the Superintendent and Board President deem necessary.
- i. Bereavement Leave. The Superintendent shall be allowed up to five (5) days of paid bereavement leave per year.
- j. Holidays. The Superintendent shall receive the following paid holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day.
- k. Expense Reimbursement. The Board shall pay or reimburse the Superintendent for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings, provided that (1) such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (Neb. Rev. Stat. § 13-2201 et seq.) or some other provision of law, and (2) the Superintendent shall secure the prior approval of the Board before incurring any such expense when the

anticipated aggregate expense of any single event is \$500.00 or more.

**Section 12. Residence/ Domicile in School District.** The Superintendent shall have his domicile and principal residence within the boundaries of the District as they exist on the first duty day for the Superintendent under the terms of this contract; and the Superintendent shall maintain his domicile and residence within the boundaries of the District during the term of this agreement, or any renewal, amendment, or continuation thereof, except as otherwise provided herein.If

Superintendent is in his first year of employment with the District and does not have his domicile and principal place of residence within the District at the time of his employment, the Superintendent shall move his domicile and principal place of residence into the corporate limits of the District before the expiration of the first six months from the Superintendent's first duty day under this contract. It is the purpose of this paragraph to require the Superintendent to, at all times during such employment, live and maintain his domicile and principal place of residence in the District to encourage the Superintendent: (1) to be highly motivated and deeply committed to the District's educational system; (2) to speak to and vote on ballot issues affecting the district as a legal voter of the school district; (3) to be involved in school and community activities bringing him in contact with parents and community leaders and be committed to the future of the district and its schools; (4) to be accessible to parents and students, and allow parents and students to become personally acquainted with the Superintendent; and, (5) to gain sympathy and understanding for the cultural basis of the community, and the social, economic, and environmental problems of the children of the school community and are thus less likely to be considered isolated from the community in which he is the educational leader.

**Section 13. No Penalty for Release or Resignation.** There shall not be a penalty for the release or resignation of the Superintendent from this contract; provided no resignation shall become effective until the expiration of the contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

**Section 14. Compensation Upon Termination and Credit for Accrued Vacation.** Upon lawful termination of this contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction

thereof to the date of such termination bears to the 12 months in the annual salary period in which termination occurs. The Superintendent shall refund any portion of the salary he was paid but had not earned prior to the date of termination of this contract. He shall be paid for any unused vacation days at the daily compensation rate then in effect at the termination of employment.

**Section 15. Evaluation.** The Board shall evaluate the Superintendent and at least once each year during the contract. The Superintendent shall: remind the Board members in writing of this provision no later than its regular meeting; make his evaluation an agenda item for the regular board meeting during each year of this contract; and provide them with the written evaluation instrument that is on file with the Nebraska Department of Education.

**Section 16. Legal Actions.** The Board will support the Superintendent if there is a legal dispute caused by him carrying out his duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Superintendent as a result of his performance of his duties or his position as Superintendent of the district, the Board will provide him with a legal defense to the maximum extent permitted by law so long as he acted in good faith and in a manner which he reasonably believes to be in or not opposed to the best interests of the district and, with respect to any criminal action or proceeding, had no reasonable cause to believe that his conduct was unlawful.

**Section 17. Physical or Mental Examination.** The Superintendent agrees that, at the request of the Board, he will have a comprehensive physical and/or mental examination performed by one or more licensed physicians or psychologists of the Board's choosing during the term of this Contract. In deference to the requirements of the Americans with Disabilities Act and HIPAA, the physician's report to the Board must address whether the Superintendent is able to perform the "essential functions" of his position.

**Section 18. Disciplinary Action.** The parties agree that the Board president may place the Superintendent on paid leave by delivering written notice of the same when the Board president determines it is in the best interests of the school district to do so. The paid leave shall continue unless and until a majority of the Board determines otherwise at a duly convened meeting. The Board may suspend the Superintendent without pay for a period not to exceed thirty (30) working days. Prior to suspending the

Superintendent without pay, the Board president or secretary shall deliver a written notice to the Superintendent advising him of the alleged reasons for the proposed action and provided the opportunity to present his version of the facts. Within seven calendar days after receipt of such notice, the Superintendent may make a written request to the secretary of the school board for a formal due process hearing under section 79-832. If such a request is not delivered within such time, the action of the Board shall become final.

**Section 19. Governing Laws.** The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contact.

**Section 20. Amendments to be in Writing.** This contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board.

**Section 21. Severability.** If any portion of this contract is declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this contract.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

Executed by the board this day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Secretary, Board of Education

Executed by the Superintendent this day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Superintendent

**BROKEN BOW PUBLIC SCHOOLS  
24th DISTRICT ANNUAL REPORT  
2022-2023**

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

***Build character, Optimize learning, Widen opportunities.***

## PART I STUDENT AND STAFF DEMOGRAPHICS

### A. Enrollment by Grade and Site:

GRADE	2020-2021	2021-2022	2022-2023	2023-2024	BUILDING
PK	35	27	49	50	SESC/Early Childhood Services
PK	71	80	78	71	New Discoveries
K	56	56	60	68	North Park Elementary
1	61	61	61	61	North Park Elementary
2	57	60	60	60	North Park Elementary
3	47	58	59	59	North Park Elementary
4	61	52	60	59	North Park Elementary
5	63	61	53	58	North Park Elementary
6	58	61	60	49	Middle School
7	64	59	58	57	Middle School
8	53	66	58	60	Middle School
9	70	55	65	55	High School
10	63	69	53	66	High School
11	65	66	66	52	High School
12	69	67	65	66	High School
	893	898	905	891	TOTAL

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

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

392 students received free and reduced meals in the 2020-2021 school year.

326 students received free and reduced meals in the 2021-2022 school year.

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

*(Information from NDE October Student Snapshot)*

### C. Number of Special Education Students:

159 students are counted in the Special Education program in the 2020-2021 school year.

136 students are counted in the Special Education program in the 2021-2022 school year.

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

*(Information from Special Education Administrative Assistant)*

### D. Average Class Size:

2020-2021			2021-2022			2022-2023		
GRADE	SECTIONS	AVERAGE CLASS SIZE	GRADE	SECTIONS	AVERAGE CLASS SIZE	GRADE	SECTIONS	AVERAGE CLASS SIZE
PK	6	12	PK	6	13	PK	6	13
K	4	14	K	4	14	K	4	15
1	4	15	1	4	15	1	4	15
2	3	19	2	3	20	2	3	20
3	3	16	3	3	19	3	3	20
4	3	20	4	3	17	4	3	20
5	3	21	5	3	20	5	3	18
GRADE	PERIOD	AVERAGE CLASS SIZE	GRADE	PERIOD	AVERAGE CLASS SIZE	GRADE	PERIOD	AVERAGE CLASS SIZE
6-8	99	16	6-8	96	19	6-8	108	15
9-12	155	13	9-12	152	9	9-12	160	12

*(Information from Infinite Campus)*

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

	<b>2020-2021</b>	<b>2021-2022</b>	<b>2022-2023</b>
<b>Custer Center</b>	71 Students/5 Certified Staff 14/1 Ratio	NA-Combined with North Park	NA-Combined with North Park
<b>North Park</b>	345 Students/33 Certified Staff 10/1 Ratio	428 Students/37 Certified Staff 12/1 Ratio	431 Students/38 Certified Staff 11/1 Ratio
<b>MS &amp; HS</b>	442 Students/36 Certified Staff 12/1 Ratio	443 Students/38 Certified Staff 12/1 Ratio	425 Students/36 Certified Staff 12/1 Ratio

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

<b>2012-2021</b>	<b>2021-2021</b>	<b>2022-2023</b>
858 Students/118 Staff 7/1 Ratio	871 Students/115 Staff 8/1 Ratio	856 Students/115 Staff 7/1 Ratio

*(Information from District Office-Staff Assignments)*

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

<b>2012-2021</b>	<b>2021-2022</b>	<b>2022-2023</b>
159 Students/11 Staff 14/1 Ratio	136 Students/11 Staff 12/1 Ratio	162 Students/11 Staff 15/1 Ratio

*(Information from Special Education Administrative Assistant)*

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

	<b>20-21</b>	<b>21-22</b>	<b>22-23</b>
Bachelors Degree	13	11	18
Bachelors Degree plus (<30 semester hours)	19	17	17
Bachelors Degree plus (at least 30 Graduate Level hours)	3	2	2
Masters Degree	20	24	19
Masters Degree plus hours	17	19	16
Education Specialist	2	2	1
Doctorate			1
Total	74	75	74

**I. Breakdown of Classified Staff**

	<b>20-21</b>	<b>21-22</b>	<b>22-23</b>
Secretarial	7	7	6
Maintenance	1	1	1
Custodial	6	6	4
Transportation	6	4	5
Technology	1	0	0
Paraeducators	22	20	24
School Nurse	1	1	1
Total	44	39	41

**PART II  
DISTRICT FINANCIAL INFORMATION**

	<b>2020-2021</b>	<b>2021-2022</b>	<b>2022-2023</b>
<b>A. Total Levy</b>	0.897226	0.897225	0.955605
General Fund	0.831263	0.839776	0.854605
Bond Fund	0.044824	0.044824	0.044728
Building Fund	0.021139	0.012625	0.056272
<b>B. Total Budget</b>			
General Fund	10,990,000	10,999,999	11,234,500
<b>C. Valuation</b>	970,658,904	960,082,505	987,718,592
Per Pupil	1,086,964	1,069,134	1,153,877
<b>D. District Cost per Pupil</b>			
ADA	14,233	15,264	NA
ADM	13,338	14,287	NA
<b>E. General Fund Revenue</b>			
Local Sources	7,750,145	8,700,871	7,703,421
State Sources	2,090,924	2,196,225	2,057,215
Federal Sources	215,045	817,198	1,408,032

*(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
2020-2021	69	56	50	41	39	50
2021-2022	70	66	54	36	43	39
2022-2023	86	74	78	54	53	55

**NeSA/NSCAS Mathematics-Percent Proficient by Grade**

Data Years	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8
2020-2021	73	32	52	54	35	45
2021-2022	88	57	56	32	52	46
2022-2023	93	72	90	67	73	73

**NeSA/NSCAS Science- Percent Proficient by Grade**

Data Years	Grade 5	Grade 8
2020-2021	NA	NA
2021-2022	84	70
2022-2023	94	84

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

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

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

**NWEA MATH**

	K	1st	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>	5 <sup>th</sup>	6 <sup>th</sup>	7 <sup>th</sup>	8 <sup>th</sup>	9 <sup>th</sup>	10 <sup>th</sup>	11 <sup>th</sup>
<b>RIT</b>	164	185	198	214	221	230	225	228	235	233	238	242
<b>%</b>	91	92	92	98	93	91	59	54	68	63	71	77

**NWEA READING**

	K	1st	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>	5 <sup>th</sup>	6 <sup>th</sup>	7 <sup>th</sup>	8 <sup>th</sup>	9 <sup>th</sup>	10 <sup>th</sup>	11 <sup>th</sup>
<b>RIT</b>	159	179	193	206	212	219	217	220	224	220	224	222
<b>%</b>	87	89	86	59	85	88	59	55	59	43	52	45

**NWEA LANGUAGE**

	K	1st	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>	5 <sup>th</sup>	6 <sup>th</sup>	7 <sup>th</sup>	8 <sup>th</sup>	9 <sup>th</sup>	10 <sup>th</sup>	11 <sup>th</sup>
<b>RIT</b>	***	***	197	207	213	219	219	219	223	218	225	227
<b>%</b>	***	***	89	90	90	94	79	64	77	45	75	62

**NWEA SCIENCE**

	K	1st	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>	5 <sup>th</sup>	6 <sup>th</sup>	7 <sup>th</sup>	8 <sup>th</sup>	9 <sup>th</sup>	10 <sup>th</sup>	11 <sup>th</sup>
<b>RIT</b>	***	***	***	***	207	213	214	215	219	218	222	***
<b>%</b>	***	***	***	***	70	72	68	64	67	64	64	***

**ACT Testing**

Grad Year	English		Mathematics		Reading		Science		Composite	
	District	State	District	State	District	State	District	State	District	State
2021	20.4	18.3	20.2	19.2	21.4	20.1	21.1	19.8	21	19.5
2022	18.5	18.6	19.2	19.1	20.3	19.8	19.7	19.6	19.5	19.4
2023	17.4	18.3	18.5	18.9	18.1	19.5	19.3	19.4	18.4	19.2

*\*All 11<sup>th</sup> Grade Students are now required to take the ACT test.*

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

	2020-2021	2021-2022	2022-2023
Graduation Rate	100%	96%	100%
Dropout Rate	0%	.03%	0

Amanda Gibbons

444 N 16th Ave., Broken Bow, NE 68822 (308) 215-0110

amanda.gibbons@bbps.org

January 4, 2024

Darren Tobey  
Superintendent  
Broken Bow Public Schools  
323 N 7th Avenue  
Broken Bow, NE 68822

Dear Mr. Tobey:

I am writing to announce my resignation from my position as Fifth Grade Teacher at North Park Elementary, effective at the conclusion of the 2023-2024 school year. I have truly enjoyed my time with BBPS and will miss all of my students and colleagues immensely; however, I have made the decision to go a different direction.

Thank you for your continued support and encouragement throughout my time with BBPS.

A handwritten signature in cursive script that reads "Amanda Gibbons". The signature is written in black ink and is positioned above the printed name.

Amanda Gibbons

cc: Justin Petersen, Principal, North Park Elementary

1/12/24

Dear Mr. Tobey,

I am writing this letter to inform you that I am resigning from my position as Elementary Principal at North Park Elementary.

Broken Bow has been such an amazing experience for me and my family. I will forever be grateful for my time working with you and the other amazing people in Broken Bow. But I knew that at some point I wanted to pursue being a Superintendent. I have accepted the Wilber-Clatonia Superintendent position for the 2024-25 school year.

Thank you for all you have done for me in my career.

Justin Petersen