

## **Agenda**

1. Date Public Notice Appeared in the Norfolk Daily News:
2. Call to Order
  - 2.1. Roll Call
  - 2.2. Declaration of a Legal Meeting
3. Pledge of Allegiance
4. Public Comments & Communication
5. Information and Discussion Items
  - 5.1. Finance & Facilities Report
  - 5.2. Teaching & Learning Report
  - 5.3. Student Programs Report
  - 5.4. Student Services Report
  - 5.5. Human Resources & Accreditation Report
  - 5.6. Superintendent's Report
6. Committee Reports
  - 6.1. Facilities & Finance Committee Report
7. Executive Session -- To Discuss a potential real estate transaction and a personnel issue -  
- as Needed to Protect the Interest of the District and to Prevent Needless Injury to the  
Reputation of an Individual
  - 7.1. Convene Executive Session -- To Discuss a potential real estate transaction and a  
personnel issue -- as Needed to Protect the Interest of the District and to Prevent  
Needless Injury to the Reputation of an Individual
  - 7.2. Reconvene Meeting from Executive Session
  - 7.3. Approval of Any Action Deemed Necessary as a Result of Executive Session
8. Approve Consent Agenda
  - 8.1. Minutes of Previous Meetings
  - 8.2. Personnel
    - 8.2.1. Contract Approval
    - 8.2.2. Resignations
  - 8.3. Claims
9. Action Items
  - 9.1. Discuss, consider and take action to appoint Dr. Jami Jo Thompson as Treasurer of  
the Board.
  - 9.2. Discuss, consider and take action to approve amended adult meal pricing for the  
2023-2024 school year.
  - 9.3. Discuss, consider and take action to approve the purchase of the property located at  
300 South 5th Street
  - 9.4. Discuss, consider and take action to approve the disposal of outdated hot spots  
remaining from the pandemic.

- 9.5. Discuss, consider and take action to approve the second and final reading of revisions to Board Policies 1101 (use of School Facilities), 5004 (Full and Part-time Enrollment), 5006 (Option Enrollment), 5101 (Student Discipline), 5102 (Alternative Education Programs or Plans for Expelled Students), 5205 (Graduation), 6212 (Assessments-Academic Content Standards), 6284 (Initiations, Hazing, Secret Clubs, and Outside Organizations), 6600 (Special Education), 6700 (Firearm Policy), and 8130 (Annual Organizational meeting)
- 9.6. Discuss, consider and take action to approve the second and final reading of Board Policy 6215 (Collection of Information Related to Dyslexia)
- 9.7. Discuss, consider and take action to approve the second and final reading of Board Policy 6921 (Seizure Safe Schools)
- 9.8. Discuss, consider and take action to approve the second and final reading of Board Policy 6930 (Behavioral Points of Contact)
- 9.9. Discuss, consider and take action to approve the second and final reading of Board Policy 5602 (Naloxone in Schools)
- 9.10. Discuss, consider and take action to approve the second and final reading of Board policy 5301 related to Association Activities
10. Future Meetings
11. Adjournment

**NORFOLK PUBLIC SCHOOLS**  
**INTERIM COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS**  
**ALL FUNDS**  
**For Month Ending July 31, 2023**

Fund/Account	2022-2023 Beginning Balance	Monthly Receipts	Monthly Disbursements	Ending Balance
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND (2)	\$2,084,182.08	\$17,219.86	\$10,639.00	\$2,090,762.94
SPECIAL BUILDING FUND (3)	\$7,617,930.19	\$36,018.91	\$568,126.31	\$7,085,822.79
DEPRECIATION RESERVE FUND (3)	\$6,414,159.27	\$12,547.35	\$3,968.52	\$6,422,738.10
ACTIVITIES ACCOUNT (2)	\$637,364.15	\$115,067.06	\$51,818.79	\$700,612.42
SUBSIDIARY ACCOUNT (2)	\$361,225.19	\$136,380.46	\$92,878.56	\$404,727.09
GENERAL FUND (1)	\$20,040,120.75	\$1,079,438.90	4,014,998.53	\$17,104,561.12
PAYROLL ACCOUNT (2)	\$5,720.78	\$3,493,138.96	\$3,493,138.96	\$5,720.78
SCHOOL LUNCH FUND (2)	\$1,409,160.44	\$35,522.44	\$38,080.69	\$1,406,602.19
BOND FUND (3)	\$1,109,568.54	\$3,058.76	\$0.00	\$1,112,627.30
COOPERATIVE FUND (2)	\$265,662.94	\$32,484.34	\$3,863.20	\$294,284.08
EMPLOYEE BENEFIT FUND (2)	\$3,914.75	\$9.19	\$0.00	\$3,923.94
ATHLETIC FIELD COOPERATIVE FUND (2)	\$467,002.69	\$274.78	\$0.00	\$467,277.47
CONVENIENCE FEE FUND (2)	\$13,632.79	\$41.16	\$34.03	\$13,639.92
STUDENT FEE FUND (2)	\$419,534.88	\$2,942.30	\$49,238.59	\$373,238.59
<b>TOTAL ALL FUNDS</b>	<b>\$40,849,179.44</b>	<b>\$4,964,144.47</b>	<b>\$8,326,785.18</b>	<b>\$37,486,538.73</b>
<b>BALANCES CLASSIFIED BY DEPOSITORY</b>				
(1) BANK FIRST				\$17,104,561.12
(2) ELKHORN VALLEY BANK				\$5,760,789.42
(3) MIDWEST BANK				\$14,621,188.19
<b>TOTAL BALANCES</b>				<b>\$37,486,538.73</b>



**JULY 2023 SENIOR HIGH ACTIVITY FUND EXPENDITURES**

1	BELTZ, TREVIN	ACTIVITY ASSITANCE	13	2900	610	2	549	001	\$200.00
2	BSN SPORTS,	JERSEYS	13	2900	610	2	533	001	\$214.88
3	BSN SPORTS,	HELMETS	13	2900	610	2	537	001	\$126.00
4	BSN SPORTS,	FRESHMAN JERSEYS	13	2900	610	2	528	001	\$5,736.42
5	BSN SPORTS,	STARTING	13	2900	610	2	535	001	\$253.68
6	BSN SPORTS,	STARTING	13	2900	610	2	542	001	\$165.00
7	BSN SPORTS,	FINS	13	2900	610	2	544	001	\$410.31
8	CARD SERVICES	OHIO CAMP FUEL & MEALS	13	2900	610	2	562	001	\$955.32
9	CARD SERVICES	WALMART-SD TRIP GROCERIES	13	2900	610	2	231	001	\$357.16
10	CARD SERVICES	HYVEE-CAMP SUPPLIES	13	2900	610	2	231	001	\$152.46
11	CARD SERVICES	ETSY-SPECIALTY HAIR BOWS	13	2900	610	2	517	001	\$813.13
12	CARD SERVICES	OMNI CHEER-CAMP APPAREL	13	2900	610	2	517	001	\$877.11
13	CARD SERVICES	COBBLESTONE HOTEL-OHIO CAMP	13	2900	610	2	562	001	\$688.64
14	CARD SERVICES	HALARA-CAMP APPAREL	13	2900	610	2	517	001	\$576.90
15	CARD SERVICES	SD TRIP FUEL	13	2900	610	2	231	001	\$388.83
16	CARD SERVICES	PURPLE PIE-SD TRIP TEAM MEAL	13	2900	610	2	231	001	\$163.45
17	CARD SERVICES	HYVEE-CAMP SUPPLIES	13	2900	610	2	231	001	\$68.50
18	CARD SERVICES	CUSTER STATE PARK-ENTRY FEE	13	2900	610	2	231	001	\$40.00
19	CARD SERVICES	CREDIT FOR FRAUDULENT CHARGES	13	2900	610	2	503	001	-\$395.76
20	CARD SERVICES	NATIONALS MEALS, PARKING, &	13	2900	610	2	553	001	\$735.75
21	CARD SERVICES	DICKS SPORTING GOODS-GLOVES	13	2900	610	2	540	001	\$342.36
22	CARD SERVICES	CASEY'S-CAMP WORKER MEAL	13	2900	610	2	561	001	\$84.95
23	CARD SERVICES	PIZZA RANCH-CAMP WORKER MEAL	13	2900	610	2	512	001	\$128.90
24	CARD SERVICES	SD TRIP FUEL	13	2900	610	2	231	001	\$217.26
25	CARD SERVICES	SD TRIP GROCERIES	13	2900	610	2	231	001	\$352.42
26	CARD SERVICES	CUSTER STATE PARK-ENTRY FEE	13	2900	610	2	231	001	\$40.00
27	CARD SERVICES	TAQUERIA GONZALEZ-CAMP WORKER	13	2900	610	2	514	001	\$47.22
28	CARD SERVICES	TAQUERIA GONZALEZ-CAMP WORKER	13	2900	610	2	549	001	\$47.23
29	CARD SERVICES	RAWLINGS-FUNDRAISER INCENTIVE	13	2900	610	2	512	001	\$427.95
30	CARD SERVICES	WALMART & JIMMY JOHNS-CAMP	13	2900	610	2	528	001	\$690.10
31	CARD SERVICES	SUBWAY-CAMP MEAL	13	2900	610	2	547	001	\$34.92
32	CARD SERVICES	PLC-INCIDENTAL DEPOSIT-WILL BE	13	2900	610	2	503	001	\$1,083.33
33	CARD SERVICES	AMAZON-CAMP APPAREL	13	2900	610	2	556	001	\$1,043.59

34	CARD SERVICES	AMAZON-AFS GRANT BIKE HELMET	13 2900 610 2 280 001	\$45.08
35	CARD SERVICES	AMAZON-POP UP GOAL	13 2900 610 2 529 001	\$189.99
36	CARD SERVICES	AMAZON-FACE GUARD	13 2900 610 2 546 001	\$66.13
37	CARD SERVICES	AMAZON-CLIPBOARD	13 2900 610 2 540 001	\$17.98
38	CARD SERVICES	AMAZON-BOWLING BAG	13 2900 610 2 529 001	\$84.95
39	CARD SERVICES	AMAZON-TRAINER SUPPLIES	13 2900 610 2 597 001	\$82.21
40	CARD SERVICES	AMAZON-EAR WARMERS & CAMP	13 2900 610 2 517 001	\$702.00
41	CARD SERVICES	AMAZON-GLOVES	13 2900 610 2 533 001	\$92.49
42	CARD SERVICES	AMAZON-MICROPHONE STANDS	13 2900 610 2 503 001	\$230.64
43	CARD SERVICES	AMAZON-TABLES & CHAIRS	13 2900 610 2 503 001	\$1,067.26
44	CARD SERVICES	AMAZON-ACTIVITY CARD THERMAL	13 2900 610 2 597 001	\$38.37
45	CASH	8/2-8/8 SCHEDULE PICKUP BAG #1	13 2900 610 2 501 001	\$500.00
46	CASH	8/2-8/8 SCHEDULE PICKUP BAG #2	13 2900 610 2 501 001	\$500.00
47	CASH	8/2-8/8 SCHEDULE PICKUP FINE	13 2900 610 2 501 001	\$500.00
48	CASH	8/2-8/8 SCHEDULE PICKUP SENIOR	13 2900 610 2 501 001	\$200.00
49	CENTRAL COMMUNITY COLLEGE	TEAM CAMP REGISTRATION	13 2900 610 2 558 001	\$520.00
50	COMPTON, BRITNEY	LANDON COMPTON CAMP REFUND	13 2900 610 2 278 001	\$15.00
51	COMPTON, BRITNEY	LANDON COMPTON CAMP REFUND	13 2900 610 2 552 001	\$20.00
52	CUSTOM SPORTS	CHEER SHIRTS	13 2900 610 2 517 001	\$1,642.00
53	CUSTOM SPORTS	CAMP SHIRTS	13 2900 610 2 558 001	\$1,190.00
54	DENVER ATHLETIC SUPPLY	DANCE APPAREL	13 2900 610 2 556 001	\$1,000.00
55	FAIRPLAY GOLF COURSE	CAMP RENTAL	13 2900 610 2 552 001	\$87.50
56	FAIRPLAY GOLF COURSE	CAMP RENTAL	13 2900 610 2 278 001	\$87.50
57	FRESHMAN STATE	ENTRY FEE	13 2900 610 2 558 001	\$250.00
58	FUNDUS, JENNY	M.FUNDUS CAMP REFUND	13 2900 610 2 552 001	\$40.00
59	HEADLEY, LINDSAY	M.HEADLEY CAMP REFUND	13 2900 610 2 552 001	\$40.00
60	HEADLEY, LINDSAY	M.HEADLEY CAMP REFUND	13 2900 610 2 552 001	-\$40.00
61	HIGHLAND PARK HIGH SCHOOL	ESCAPE ROOM REIMB	13 2900 610 2 276 001	\$224.29
62	INNOVATIVE PROTECTIVES INC	HIGH JUMP TOP PAD & REPAIRS	13 2900 610 2 554 001	\$1,500.00
63	JOSTENS	J.SPEIDEL DIPLOMA	13 2900 610 2 503 001	\$14.40
64	LECHNER, JARED	ALPINE INN MEAL SHORTAGE REIMB	13 2900 610 2 231 001	\$168.00
65	LEUTHOLD, BOBBI	J.LEUTHOLD CAMP REFUND	13 2900 610 2 552 001	\$30.00
66	LEUTHOLD, STEVIE	CAMP REFUND	13 2900 610 2 278 001	\$20.00
67	LEUTHOLD, STEVIE	CAMP REFUND	13 2900 610 2 552 001	\$15.00

68	LINCOLN EAST HIGH SCHOOL	8/26 ENTRY FEE	13	2900	610	2	543	001	\$125.00
69	LOVE SIGNS, INC	AMFAM GYM SIGN	13	2900	610	2	597	001	\$250.00
70	LOVE SIGNS, INC	RECORD BOARD UPDATES	13	2900	610	2	529	001	\$259.90
71	LOVE SIGNS, INC	RECORD BOARD UPDATES	13	2900	610	2	529	001	\$80.00
72	MCGREGOR, THOMAS	SUMMER CAMP HELPER	13	2900	610	2	552	001	\$125.00
73	MCGREGOR, THOMAS	SUMMER CAMP HELPER	13	2900	610	2	278	001	\$125.00
74	MCGREGOR, THOMAS	SUMMER CAMP HELPER	13	2900	610	2	552	001	-\$125.00
75	MCGREGOR, THOMAS	SUMMER CAMP HELPER	13	2900	610	2	278	001	-\$125.00
76	MEDCO SUPPLY, INC	TRAINER SUPPLIES	13	2900	610	2	597	001	\$53.96
77	MEDCO SUPPLY, INC	TRAINER SUPPLIES	13	2900	610	2	597	001	\$8.98
78	MEDCO SUPPLY, INC	TRAINER SUPPLIES	13	2900	610	2	597	001	\$475.51
79	MEDCO SUPPLY, INC	TRAINER SUPPLY RETURN	13	2900	610	2	597	001	-\$475.02
80	MERKEL, CHRIS & KAMI	S.MERKEL CAMP REFUND	13	2900	610	2	552	001	\$40.00
81	MORENO, ALEXA	ACTIVITY ASSITANCE	13	2900	610	2	549	001	\$100.00
82	NEBRASKA FFA ASSOCIATION	MEMBERSHIP DUES	13	2900	610	2	276	001	\$18.00
83	NPS GENERAL FUND	OFFICIAL REIMB	13	2900	610	2	512	001	\$152.73
84	NPS GENERAL FUND	K.MARSHALL REIMB	13	2900	610	2	266	001	\$287.96
85	PIONEER DRAMA SERVICE INC	ONE ACT RIGHTS	13	2900	610	2	523	001	\$1,356.50
86	PRIME SECURED	CAMERA UPGRADE	13	2900	610	2	506	001	\$3,000.00
87	PRIME SECURED	CAMERA UPGRADE	13	2900	610	2	579	001	\$1,774.38
88	QUILL CORPORATION	OFFICE CHAIRS	13	2900	610	2	503	001	\$224.07
89	QUILL CORPORATION	OFFICE CHAIR MATS	13	2900	610	2	503	001	\$98.97
90	RAYMOND CENTRAL HIGH SCHOOL	AIRBNB REIMB FOR NATIONAL	13	2900	610	2	553	001	\$1,109.97
91	RSCHOOL TODAY (DWC)	SUBSCRIPTION RENEWAL	13	2900	610	2	597	001	\$595.00
92	SOMMERFELD, JUSTIN	CAMP HELPER	13	2900	610	2	552	001	\$120.00
93	SOMMERFELD, JUSTIN	CAMP HELPER	13	2900	610	2	278	001	\$120.00
94	STADIUM SPORTS	CAMP SHIRTS	13	2900	610	2	514	001	\$756.00
95	STADIUM SPORTS	CAMP SHIRTS	13	2900	610	2	549	001	\$756.00
96	STADIUM SPORTS	CAMP SHIRTS	13	2900	610	2	231	001	\$189.00
97	STADIUM SPORTS	CAPS FOR TRACK CLASSIC	13	2900	610	2	554	001	\$156.00
98	STADIUM SPORTS	TANK TOPS	13	2900	610	2	556	001	\$288.00
99	STADIUM SPORTS	CAMP SHIRTS	13	2900	610	2	528	001	\$1,135.00
100	STADIUM SPORTS	TENNIS CAMP T-SHIRTS	13	2900	610	2	550	001	\$388.00
101	STADIUM SPORTS	TENNIS CAMP T-SHIRTS	13	2900	610	2	515	001	\$388.00

102	STADIUM SPORTS	WINTER LEAGUE SHIRTS	13 2900 610 2 561 001	\$856.00
103	STADIUM SPORTS	CAMP SHIRTS	13 2900 610 2 562 001	\$80.00
104	STADIUM SPORTS	CAMP SHIRTS	13 2900 610 2 562 001	\$455.00
105	VARSITY SCOREBOARDS	DELAY OF GAME CLOCK	13 2900 610 2 529 001	\$5,310.00
106	<b>GRAND TOTAL</b>			<b>\$48,741.71</b>

Board of Education Regular Business Meeting  
Monday, July 10, 2023 5:30 PM  
Norfolk Public School Administration Building  
P.O. Box 139  
Norfolk, NE 68702-0139

Teri Bauer: Present  
Cindy Booth: Present  
Brenda Carhart: Present  
Lindsay Dixon: Present  
Beth Shashikant: Present  
Sandy Wolfe: Present

1. Date Public Notice Appeared in the Norfolk Daily News: June 30, 2023
2. Call to Order  
The Norfolk Public School District's board of education meeting was called to order at: 5:30 PM
  - 2.1. Roll Call – See attendance above.
  - 2.2. Declaration of a Legal Meeting  
The meeting was declared legal.
3. Pledge of Allegiance
4. Public Comments & Communication  
Thirteen community members spoke regarding the proposed changes to Board Policy 5301 indicating that transgender students would be required to participate in sports based upon their biological sex at birth.
5. Information and Discussion Items
  - 5.1. Finance & Facilities Report - Speaker: Dr. Bill Robinson
    - A. The total amount of claims to be approved on the consent agenda for the month of July, 2023 by specific fund are listed below:  
General Fund =\$512,018.11  
Nutrition Services Fund =\$38,080.69  
Cooperative Fund =\$3,033.23  
Depreciation Fund =\$3,968.52  
Special Building Fund =\$568,126.31  
QCPUF= \$10,639.00  
Student Fee Fund = \$49,335.49
    - B. The total amount of claims for the month of June, 2023 in the Activities Fund is listed below:  
Activity Fund =\$116,544.85
    - C. All of these claims were reviewed earlier today by the Finance and Facility Committee.
  - 5.2. Teaching & Learning Report – Speaker: Beth Nelson
    - A. Curriculum, Instruction and Assessment
      - 21 Educators from the Senior High, Middle School, Jefferson, Grant, and Westside attended the PLC Institute in Minneapolis in June. Nationally renowned keynote speakers and trainers held various sessions related to school culture, student agency and ownership, productive teaming, and raising the bar on achievement. This was our first opportunity since Covid to take a group.



Baumann is leading a strategic action planning team to assist with these efforts and will present their recommendations to the Board this Fall.

1. One strategy that has already shown promising results is paying our student teachers. In the Fall, we only had 9 student teachers (they signed up before they knew they would be paid). This Spring, we had 23. That is a 156% increase.

6. Committee Reports

6.1. Facilities & Finance Committee Report – Speaker: Brenda Carhart

- A. The committee met at 12:00 today. The claims for the month of July and activity claims for June were reviewed. Other items reviewed and discussed:
  - Review of Faith Regional Athletic Trainer Agreement for 23-24
  - Discussion on property
  - Discussion on some activity purchases through donations
  - Project Update:
    - Bel Air
    - Junior High
  - Update on Budget timeline and process for 23-24
- B. The next meeting will be Monday, August 14th, at 12:00 noon.

6.2. Policy Committee Report – Speaker: Lindsay Dixon

- A. The Policy Committee met on June 10, 2023 to discuss revisions to current policies to ensure that they meet new state statutes. These revisions were drafted by our school attorney and are acceptable to the Policy Committee.
- B. The Policy Committee also reviewed several new policies that were recommended by our school attorney in order for us to meet new state statutes. These new policies are also acceptable to the Policy Committee.
- C. The Policy Committee also reviewed revisions to Board Policy 5301 (Association Activities) that were proposed by members of the Committee. These changes indicate that participation in sports will be based upon a student’s biological sex at birth.

6.3. Norfolk Public Schools Foundation Committee Report – Speaker: Brenda Carhart

- A. The Norfolk Public Schools Foundation Board of Directors met on June 19th, 2023 at 4:30 p.m. Ten board members were present.
- B. Norfolk’s ‘Big Give’ was held on 5/23/2023 and over \$6,000 was raised for the Junior High Auditorium renovation. The NPS Foundation was also present at the Junior High 100 Year Celebration event on Saturday, June 17th to help collect donations for the project.
- C. Congratulations to the 2023 Classroom Grant recipients! The Classroom Grant selection committee met in May and selected 37 classroom grants for a total of \$20,849.96 for projects and programs that will benefit students across Norfolk Public Schools at all grade levels. NPSF is proud to support students and teachers in the classrooms.
- D. NPSF committees are planning for the upcoming NPS Staff Campaign and Traditions Breakfast, which will be held on Thursday October 26th, 2023 at the Lifelong Learning Center. No Board meetings are scheduled for July or August.

7. Approve Consent Agenda

Motion to approve the consent agenda at 6:40 PM passed with a motion by Beth Shashikant and a second by Teri Bauer.

Teri Bauer:

Yea

Cindy Booth:

Yea

Brenda Carhart: Yea Beth Shashikant: Yea  
Lindsay Dixon: Yea Sandy Wolfe: Yea

7.1. Minutes of Previous Meetings

The minutes of the June 8, 2023 Board Retreat & June 12, 2023 and June 22, 2023 School Board meetings were presented.

7.2. Personnel

7.2.1. Contract Approval - none at this time.

7.3. Claims

Attached are the claims for the month of July, 2023. These claims were reviewed earlier today by our Finance and Facility Committee. There is a conflict statement for this month that will need to be read before voting.

8. Action Items

8.1. Discuss, consider and take action to approve revisions to the COVID-19 Safe Return to In-Person Learning Plan

- A. One additional change "Students must be fever/symptom free for 24 hours before returning to school. See our normal health procedures outlined in your student's handbook."

Motion to approve revisions to the COVID-19 Safe Return to In-Person Learning Plan at 6:43 PM passed with a motion by Teri Bauer and a second by Cindy Booth.

Teri Bauer: Yea Lindsay Dixon: Yea  
Cindy Booth: Yea Beth Shashikant: Yea  
Brenda Carhart: Yea Sandy Wolfe: Yea

8.2. Discuss, consider and take action to approve the resignation of Bethany Cadwallader--pending the hiring of a suitable replacement.

- A. We received Bethany's resignation on June 30th, which is significantly after the March 15th deadline. Therefore, according to board policy, her resignation will only be considered if there are extreme extenuating circumstances or we are able to hire a suitable replacement.

Motion to approve the resignation of Bethany Cadwallader--pending the hiring of a suitable replacement at 6:47 PM passed with a motion by Beth Shashikant and a second by Lindsay Dixon.

Teri Bauer: Yea Lindsay Dixon: Yea  
Cindy Booth: Yea Beth Shashikant: Yea  
Brenda Carhart: Yea Sandy Wolfe: Yea

8.3. Discuss, consider, and take action to approve the addendum to the 2023-2024 Little Panthers Preschool Handbook

- A. LB 705 requires school districts to identify behavioral health awareness and health points of contact for each building and list those in our student handbooks. Therefore, we need to add the following statement to our preschool handbook: "The behavioral awareness and health point of contact is Early Childhood Coordinator."

Motion to approve the addendum to the 2023-2024 Little Panthers Preschool Handbook at 6:48 PM passed with a motion by Brenda Carhart and a second by Cindy Booth.

Teri Bauer: Yea Lindsay Dixon: Yea  
Cindy Booth: Yea Beth Shashikant: Yea  
Brenda Carhart: Yea Sandy Wolfe: Yea

8.4. Discuss, consider, and take action to approve the addendum to the 2023-2024 Elementary Student Handbook

- A. LB 705 requires school districts to identify behavioral health awareness and health points of contact for each building and list those in our student handbooks. Therefore, we need to add the following statement to our elementary handbook: “The behavioral awareness and health point of contact is the school building counselor.”

Motion to approve the addendum to the 2023-2024 Elementary Student Handbook at 6:49 PM passed with a motion by Lindsay Dixon and a second by Beth Shashikant.

Teri Bauer:	Yea	Lindsay Dixon:	Yea
Cindy Booth:	Yea	Beth Shashikant:	Yea
Brenda Carhart:	Yea	Sandy Wolfe:	Yea

- 8.5. Discuss, consider, and take action to approve the 2023-2024 Middle School Student Handbook

Motion to approve the 2023-2024 Middle School Student Handbook at 6:49 PM passed with a motion by Teri Bauer and a second by Beth Shashikant.

Teri Bauer:	Yea	Lindsay Dixon:	Yea
Cindy Booth:	Yea	Beth Shashikant:	Yea
Brenda Carhart:	Yea	Sandy Wolfe:	Yea

- 8.6. Discuss, consider, and take action to approve the 2023-2024 Junior High School Student Handbook

Motion to approve the 2023-2024 Junior High School Student Handbook at 6:50 PM passed with a motion by Beth Shashikant and a second by Brenda Carhart.

Teri Bauer:	Yea	Lindsay Dixon:	Yea
Cindy Booth:	Yea	Beth Shashikant:	Yea
Brenda Carhart:	Yea	Sandy Wolfe:	Yea

- 8.7. Discuss, consider, and take action to approve the 2023-2024 Senior High School Student Handbook

- A. Currently at the Senior High, if a student is more than 10 minutes late the student is considered absent. Requested handbook change from administrators was to increase that time to 25 minutes. Students at the Middle School and Junior High are not counted absent until they miss 25 minutes of the period. The proposed change to the handbook would follow the Middle School and Junior High. Students would still be counted tardy and receive consequences, such as detention.

Motion to approve the 2023-2024 Senior High School Student Handbook without updated changes to tardy procedures at 7:01 PM failed with a motion by Teri Bauer and a second by Lindsay Dixon.

Teri Bauer:	Yea	Lindsay Dixon:	Yea
Cindy Booth:	Yea	Beth Shashikant:	Nay
Brenda Carhart:	Nay	Sandy Wolfe:	Nay

Motion to approve the 2023-2024 Senior High School Student Handbook as written with updated changes to tardy procedure at 7:05 PM failed with a motion by Beth Shashikant and a second by Brenda Carhart.

Teri Bauer:	Nay	Lindsay Dixon:	Nay
Cindy Booth:	Nay	Beth Shashikant:	Yea
Brenda Carhart:	Yea	Sandy Wolfe:	Yea

Motion to approve the SH Student handbook for 23-24 as written with updated changes to tardy procedure 7:13 PM failed with a motion by Beth Shashikant and a second by Brenda Carhart.

Teri Bauer:	Nay	Brenda Carhart:	Yea
Cindy Booth:	Nay	Lindsay Dixon:	Nay

Beth Shashikant: Yea Sandy Wolfe: Yea  
Motion to approve SH Handbook without change in tardy procedures at 7:15 PM passed with a motion by Cindy Booth and a second by Teri Bauer.

Teri Bauer: Yea Lindsay Dixon: Yea  
Cindy Booth: Yea Beth Shashikant: Yea  
Brenda Carhart: Nay Sandy Wolfe: Nay

- 8.8. Discuss, consider and take action to approve the first reading of revisions to Board Policies 1101 (use of School Facilities), 5004 (Full and Part-time Enrollment), 5006 (Option Enrollment), 5101 (Student Discipline), 5102 (Alternative Education Programs or Plans for Expelled Students), 5205 (Graduation), 6212 (Assessments-Academic Content Standards), 6284 (Initiations, Hazing, Secret Clubs, and Outside Organizations), 6600 (Special Education), 6700 (Firearm Policy), and 8130 (Annual Organizational Meeting)
- A. These policies have been revised based upon recent changes to state law. The revisions were drafted by our school attorney and reviewed by the Policy Committee who has agreed to bring them forth for first reading.

Motion to approve the first reading of revisions to the Board Policies presented above at 7:19 PM passed with a motion by Brenda Carhart and a second by Lindsay Dixon.

Teri Bauer: Yea Lindsay Dixon: Yea  
Cindy Booth: Yea Beth Shashikant: Yea  
Brenda Carhart: Yea Sandy Wolfe: Yea

- 8.9. Discuss, consider and take action to approve the first reading of Board Policy 6215 (Collection of Information Related to Dyslexia)
- A. This is a new policy written to ensure that we meet the requirements set forth in LB 298. This new law requires us to collect information regarding the number of students who are tested for a reading disability and/or dyslexia. It also requires us to monitor and report how many of those students show growth in the area of reading.

Motion to approve the first reading of Board Policy 6215 (Collection of Information Related to Dyslexia) at 7:21 PM passed with a motion by Cindy Booth and a second by Brenda Carhart.

Teri Bauer: Yea Lindsay Dixon: Yea  
Cindy Booth: Yea Beth Shashikant: Yea  
Brenda Carhart: Yea Sandy Wolfe: Yea

- 8.10. Discuss, consider and take action to approve the first reading of Board Policy 6921 (Seizure Safe Schools)
- A. This is a new policy written to ensure that we meet the requirements set forth in Nebraska State Statutes 79-3201 through 3207. It requires us to have a "seizure action plan" in place if we have a student with a known seizure disorder. It also requires us to have at least one employee (in every building that has a seizure action plan) who has training in the administration of seizure rescue medication.

Motion to approve the first reading of Board Policy 6921 (Seizure Safe Schools) at 7:23 PM passed with a motion by Brenda Carhart and a second by Lindsay Dixon.

Teri Bauer: Yea Lindsay Dixon: Yea  
Cindy Booth: Yea Beth Shashikant: Yea  
Brenda Carhart: Yea Sandy Wolfe: Yea

- 8.11. Discuss, consider and take action to approve the first reading of Board Policy 6930 (Behavioral Points of Contact)

- A. This is a new policy written to ensure that we meet the requirements set forth in Nebraska Revised Statute 79-11,159 and LB 705. It requires us to designate one or more behavioral awareness and health points of contact in each school building. This person must be trained in community service providers and other resources available to students and parents in the area of behavioral awareness and health. It also requires all District employees who interact with students to receive at least one hour of behavioral and mental health training with a focus on suicide awareness and prevention annually. Norfolk Public Schools has identified our school counselors as our behavioral points of contact for every building except Little Panthers Preschool. We do not have a counselor at LPP. The Early Childhood Coordinator is designated as the behavioral point of contact for LPP.

Motion to approve the first reading of Board Policy 6930 (Behavioral Points of Contact) at 7:26 PM passed with a motion by Beth Shashikant and a second by Brenda Carhart.

Teri Bauer:	Yea	Lindsay Dixon:	Yea
Cindy Booth:	Yea	Beth Shashikant:	Yea
Brenda Carhart:	Yea	Sandy Wolfe:	Yea

- 8.12. Discuss, consider and take action to approve the first reading of Board Policy 5602 (Naloxone in Schools)

- A. This is a new policy specifying that our Board has given permission for the storage, administration and implementation of Naloxone (Narcan) in the event of a suspected opioid overdose or other emergency situations that requires prompt attention. We do have Narcan available and our school nurses are trained in its storage and implementation. We, of course, hope that Narcan is never needed, but are prepared if it becomes necessary to save someone's life.

Motion to approve the first reading of Board Policy 5602 (Naloxone in Schools) at 7:28 PM Motion passed with a motion by Lindsay Dixon and a second by Beth Shashikant.

Teri Bauer:	Yea	Lindsay Dixon:	Yea
Cindy Booth:	Yea	Beth Shashikant:	Yea
Brenda Carhart:	Yea	Sandy Wolfe:	Yea

Recess was held at 7:30 PM. Meeting reconvened at 7:38 PM.

- 8.13. Discuss, consider and take action to approve the first reading of revisions to Board Policy 5301 (Association Activities)

- A. This policy has been revised to indicate that we will follow eligibility criteria set by Policy 5004, NSAA and state law, revisions per our attorney's suggestion. It has also been revised to indicate that participation in sports will be based upon a students' biological sex at birth, revisions per the Policy Committee's request.

Motion to postpone the first reading of revisions to Board Policy 5301 with a motion by Beth Shashikant. Motion failed, unseconded.

Motion to approve the first reading of revisions to Board Policy 5301 at 8:04 PM passed with a motion by Teri Bauer and a second by Lindsay Dixon.

Teri Bauer:	Yea	Lindsay Dixon:	Yea
Cindy Booth:	Yea	Beth Shashikant:	Nay
Brenda Carhart:	Yea	Sandy Wolfe:	Yea

9. Future Meetings

- A. There will not be a 2nd monthly meeting of the Board of Education on July 27th.

- B. The next regular meeting of the Board of Education will be held on Monday, August 14, 2023. There will not be a Study Session. The regular business meeting will start at 5:30 PM. All components of these meetings will be held at the NPS Central Administration Offices and will be open to the public unless an Executive Session is needed in order to protect the interest of the district or the reputation of an individual.

- 10. Adjournment  
Meeting adjourned at: 8:10 PM

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Chairperson

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Superintendent

AUGUST 14, 2023

NORFOLK PUBLIC SCHOOLS  
NORFOLK, NEBRASKA

**GENERAL FUND**

1 3-D AUTOBODY INC	VEHICLE 12H SUPPLIES	01 2712 610 1 001 000	\$3,305.00
2 ADVANCE AUTO PARTS	VEHICLE SUPPLIES	01 2650 610 1 001 000	\$79.51
3 ADVANCE AUTO PARTS	VEHICLE SUPPLIES	01 2650 610 2 001 000	\$79.50
4 ADVANCE AUTO PARTS	VEHICLE SUPPLIES	01 2650 610 1 001 000	\$46.41
5 ADVANCE AUTO PARTS	VEHICLE SUPPLIES	01 2650 610 2 001 000	\$46.41
6 ADVANCE AUTO PARTS	GENERAL SUPPLIES	01 2650 610 1 001 000	\$137.49
7 ADVANCE AUTO PARTS	GENERAL SUPPLIES	01 2650 610 2 001 000	\$137.49
8 ADVANCE AUTO PARTS	BELT	01 2650 610 1 001 000	\$16.58
9 ADVANCE AUTO PARTS	BELT	01 2650 610 2 001 000	\$16.57
10 ADVANCE AUTO PARTS	MUFFLER, TAIL PIPE	01 2650 610 1 001 000	\$29.49
11 ADVANCE AUTO PARTS	MUFFLER, TAIL PIPE	01 2650 610 2 001 000	\$29.49
12 ADVANCE AUTO PARTS	GENERAL SUPPLIES	01 2650 610 1 001 000	\$59.63
13 ADVANCE AUTO PARTS	GENERAL SUPPLIES	01 2650 610 2 001 000	\$59.62
14 ADVANCE AUTO PARTS	GENERAL SUPPLIES	01 2650 610 1 001 000	\$84.42
15 ADVANCE AUTO PARTS	GENERAL SUPPLIES	01 2650 610 2 001 000	\$84.41
16 ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01 2570 340 1 901 000	\$37.50
17 ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01 2570 340 2 901 000	\$37.50
18 ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01 2570 340 1 901 000	\$37.50
19 ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01 2570 340 2 901 000	\$37.50
20 ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01 2570 340 1 901 000	\$37.50
21 ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01 2570 340 2 901 000	\$37.50
22 ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01 2570 340 1 901 000	\$37.50
23 ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01 2570 340 2 901 000	\$37.50
24 ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01 2570 340 1 901 000	\$37.50
25 ALPHA WORKFORCE HEALTH	DOT PHYSICALS	01 2570 340 2 901 000	\$37.50
26 APPEARA	WORK SHIRTS	01 2610 431 1 001 000	\$68.41
27 APPEARA	WORK SHIRTS	01 2610 431 2 001 000	\$68.41
28 APPEARA	WORK SHIRTS	01 2620 431 1 001 000	\$17.10
29 APPEARA	WORK SHIRTS	01 2620 431 2 001 000	\$17.10
30 APPEARA	MOPS	01 2610 431 1 001 000	\$45.30
31 APPEARA	MOPS	01 2610 431 2 001 000	\$45.29
32 APPEARA	MOPS	01 2610 431 1 001 000	\$45.30
33 APPEARA	MOPS	01 2610 431 2 001 000	\$45.29
34 APPEARA	WORK SHIRTS	01 2610 431 1 001 000	\$68.85
35 APPEARA	WORK SHIRTS	01 2610 431 2 001 000	\$68.85
36 APPEARA	WORK SHIRTS	01 2620 431 1 001 000	\$17.21

37 APPEARA	WORK SHIRTS	01 2620 431 2 001 000	\$17.21
38 APPEARA	WORK SHIRTS	01 2610 431 1 001 000	\$70.13
39 APPEARA	WORK SHIRTS	01 2610 431 2 001 000	\$70.13
40 APPEARA	WORK SHIRTS	01 2620 431 1 001 000	\$17.53
41 APPEARA	WORK SHIRTS	01 2620 431 2 001 000	\$17.53
42 APPEARA	MOPS	01 2610 431 1 001 000	\$45.00
43 APPEARA	MOPS	01 2610 431 2 001 000	\$45.00
44 APPEARA	WORK SHIRTS	01 2610 431 1 001 000	\$54.98
45 APPEARA	WORK SHIRTS	01 2610 431 2 001 000	\$54.98
46 APPEARA	WORK SHIRTS	01 2620 431 1 001 000	\$13.75
47 APPEARA	WORK SHIRTS	01 2620 431 2 001 000	\$13.75
48 APPEARA	MOPS	01 2610 431 1 001 000	\$45.00
49 APPEARA	MOPS	01 2610 431 2 001 000	\$45.00
50 APPEARA	WORK SHIRTS	01 2610 431 1 001 000	\$54.98
51 APPEARA	WORK SHIRTS	01 2610 431 2 001 000	\$54.98
52 APPEARA	WORK SHIRTS	01 2620 431 1 001 000	\$13.75
53 APPEARA	WORK SHIRTS	01 2620 431 2 001 000	\$13.75
54 BOLDUAN, TRACI	SUMMER CURRICULUM WORK	01 6310 151 1 028 000	\$520.00
55 BOMGAARS SUPPLY	PIPE PLUGS, PILERS	01 2620 610 1 001 000	\$5.88
56 BOMGAARS SUPPLY	PIPE PLUGS, PILERS	01 2620 610 2 001 000	\$5.88
57 BOMGAARS SUPPLY	SPRINKLER	01 2630 610 1 001 000	\$4.50
58 BOMGAARS SUPPLY	SPRINKLER	01 2630 610 2 001 000	\$4.49
59 BOMGAARS SUPPLY	TRIMMER HEAD	01 2630 610 1 001 000	\$28.99
60 BOMGAARS SUPPLY	TRIMMER HEAD	01 2630 610 2 001 000	\$28.99
61 BULLSEYE WINDSHIELD REPAIR	CHIP REPAIR	01 2650 340 1 001 000	\$35.00
62 BULLSEYE WINDSHIELD REPAIR	CHIP REPAIR	01 2650 340 2 001 000	\$35.00
CANNON MOSS BRYGGER	MIDDLE SCHOOL ADDITION	01 6998 340 1 945 014	\$48,250.00
63 ARCHITECTS			
CAPITAL BUSINESS SYSTEMS,	PRINTERS/COPIES	01 1100 340 2 016 001	\$1.39
64 INC			
CAPITAL BUSINESS SYSTEMS,	PRINTERS/COPIES	01 1100 340 1 104 010	\$21.45
65 INC			
CAPITAL BUSINESS SYSTEMS,	PRINTERS/COPIES	01 1100 340 1 201 003	\$21.74
66 INC			
CAPITAL BUSINESS SYSTEMS,	PRINTERS/COPIES	01 1100 340 1 302 004	\$72.45
67 INC			
CAPITAL BUSINESS SYSTEMS,	PRINTERS/COPIES	01 1190 610 1 163 021	\$230.95
68 INC			
CAPITAL BUSINESS SYSTEMS,	PRINTERS/COPIES	01 1100 340 1 602 005	\$15.16
69 INC			
CAPITAL BUSINESS SYSTEMS,	PRINTERS/COPIES	01 1100 340 1 430 014	\$148.82
70 INC			

71	CAPITAL BUSINESS SYSTEMS, INC	PRINTERS/COPIES	01 1100 340 2 209 001	\$232.08
72	CAPITAL BUSINESS SYSTEMS, INC	PRINTERS/COPIES	01 1100 340 2 141 002	\$93.17
73	CAPITAL BUSINESS SYSTEMS, INC	PRINTERS/COPIES	01 1100 340 1 705 008	\$4.19
74	CAPITAL BUSINESS SYSTEMS, INC	PRINTERS/COPIES	01 1100 340 1 819 009	\$23.69
75	CAPITAL BUSINESS SYSTEMS, INC	PRINTERS/COPIES	01 1100 340 1 904 012	\$17.74
76	CAPITAL BUSINESS SYSTEMS, INC	PRINTERS/COPIES	01 2620 431 0 001 000	\$8.16
77	CAPITAL BUSINESS SYSTEMS, INC	PRINTERS/COPIES	01 1200 610 1 004 000	\$56.63
78	CAPITAL BUSINESS SYSTEMS, INC	PRINTERS/COPIES	01 1200 610 2 004 000	\$56.63
79	CAPITAL BUSINESS SYSTEMS, INC	PRINTERS/COPIES	01 1291 610 1 017 000	\$9.86
80	CAPITAL BUSINESS SYSTEMS, INC	PRINTERS/COPIES	01 1292 610 1 017 000	\$9.86
81	CAPITAL BUSINESS SYSTEMS, INC	PRINTERS/COPIES	01 2530 340 1 001 000	\$3,953.47
82	CAPITAL BUSINESS SYSTEMS, INC	PRINTERS/COPIES	01 2530 340 2 001 000	\$3,953.47
83	CAPITAL BUSINESS SYSTEMS, INC	COPIERS/PRINTER	01 2530 340 1 001 000	\$12.37
84	CAPITAL BUSINESS SYSTEMS, INC	COPIERS/PRINTER	01 2530 340 2 001 000	\$12.36
85	CARD SERVICES	SENSORY ITEMS #3	01 2310 610 1 001 000	\$250.00
86	CARD SERVICES	SENSORY ITEMS #3	01 2310 610 2 001 000	\$250.00
87	CARLSON, PHILLIP	CURRICULUM WORK	01 6310 151 2 028 000	\$200.00
88	CARRIKER, MARY	SUMMER CURRICULUM WORK	01 6310 151 1 028 000	\$555.00
89	CDW GOVERNMENT, INC	PROJECTOR/MOUNT KIT	01 2230 650 1 005 000	-\$13.58
90	CDW GOVERNMENT, INC	PROJECTOR/MOUNT KIT	01 2230 650 2 005 000	-\$13.58
91	CDW GOVERNMENT, INC	PROJECTOR/MOUNT KIT	01 1200 650 1 004 003	-\$6.79
92	CDW GOVERNMENT, INC	PROJECTOR/MOUNT KIT	01 1200 650 1 004 010	\$85.79
93	CDW GOVERNMENT, INC	PROJECTOR/MOUNT KIT	01 3535 650 2 027 000	\$528.06
94	CDW GOVERNMENT, INC	GOOGLE CHROMECAST	01 2230 650 1 005 000	\$65.44
95	CDW GOVERNMENT, INC	GOOGLE CHROMECAST	01 2230 650 2 005 000	\$65.44
96	CDW GOVERNMENT, INC	GOOGLE WORKSPACE	01 1100 340 1 005 000	\$6,787.50
97	CDW GOVERNMENT, INC	GOOGLE WORKSPACE	01 1100 340 2 005 000	\$6,787.50
98	CENTURY LUMBER CO	EPOXY	01 2620 610 2 001 002	\$257.45
99	CENTURY LUMBER CO	EPOXY	01 2620 610 1 001 000	\$25.75

100 CENTURY LUMBER CO	EPOXY	01 2620 610 2 001 000	\$25.74
101 CENTURY LUMBER CO	E POXY	01 2620 610 1 001 010	\$257.45
102 CENTURY LUMBER CO	E POXY	01 2620 610 1 001 010	\$251.33
103 CENTURY LUMBER CO	PRIMER/CAULK	01 2620 610 1 001 000	\$47.54
104 CENTURY LUMBER CO	PRIMER/CAULK	01 2620 610 2 001 000	\$47.54
105 CITY OF NORFOLK	TREE WASTE	01 2630 420 1 001 000	\$4.85
106 CITY OF NORFOLK	TREE WASTE	01 2630 420 2 001 000	\$4.84
107 CITY OF NORFOLK	WATER/SEWER MATERIALS	01 2620 610 1 001 010	\$48.30
108 CITY OF NORFOLK	SRO 2ND QUARTER	01 1160 350 2 001 000	\$26,647.71
109 CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 003	\$837.26
110 CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 004	\$1,980.70
111 CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 005	\$233.13
112 CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 008	\$2,803.90
113 CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 009	\$1,285.00
114 CITY OF NORFOLK	WATER/SEWER	01 2610 410 2 001 002	\$2,454.34
115 CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 000	\$735.33
116 CITY OF NORFOLK	WATER/SEWER	01 2610 410 2 001 000	\$735.32
117 CLASS INTERCOM, LLC	CLASS INTERCOM SOFTWARE	01 2310 643 1 010 000	\$747.50
118 CLASS INTERCOM, LLC	CLASS INTERCOM SOFTWARE	01 2310 643 2 010 000	\$747.50
119 COLE PAPERS INC	CUSTODIAL SUPPLIES	01 2610 610 1 001 000	\$28,534.56
120 COLE PAPERS INC	CUSTODIAL SUPPLIES	01 2610 610 2 001 000	\$28,534.56
121 COLE PAPERS INC	PAPER TOWEL DISPENSERS	01 2610 610 1 001 000	\$450.00
122 COLE PAPERS INC	PAPER TOWEL DISPENSERS	01 2610 610 2 001 000	\$450.00
123 COLER, MELISSA	MILEAGE 22-23	01 2510 333 1 001 000	\$54.09
124 COLER, MELISSA	MILEAGE 22-23	01 2510 333 2 001 000	\$54.09
125 CORNHUSKER AUTO CENTER	CHRYSLER PACIFICA	01 6994 732 1 004 000	\$4,750.00
126 CORNHUSKER AUTO CENTER	CHRYSLER PACIFICA	01 6994 732 2 004 000	\$4,750.00
127 CORNHUSKER AUTO CENTER	CHRYSLER PACIFICA	01 6993 732 1 004 000	\$6,000.00
128 CORNHUSKER AUTO CENTER	CHRYSLER PACIFICA	01 6993 732 2 004 000	\$6,000.00
CORNHUSKER STATE	OFFICE FURNITURE	01 2510 731 1 001 000	\$2,612.50
129 INDUSTRIES			
CORNHUSKER STATE	OFFICE FURNITURE	01 2510 731 2 001 000	\$2,612.50
130 INDUSTRIES			
131 COURTESY FORD	REPAIR TO VEHICLE #11H	01 2712 610 1 001 000	\$1,751.22
132 COURTESY FORD	GENERAL SUPPLIES	01 2650 610 1 001 000	\$31.38
133 COURTESY FORD	GENERAL SUPPLIES	01 2650 610 2 001 000	\$31.37
134 DECKER EQUIPMENT COMPANY	SUPPLIES	01 2620 610 1 001 010	\$75.40
135 DECKER EQUIPMENT COMPANY	SUPPLIES	01 2620 610 2 001 002	\$66.85
136 DIDIER, ADRIANNE	SUMMER CURRICULUM WORK	01 6310 151 1 028 000	\$800.00
137 DINKEL IMPLEMENT	MOWER SUPPLIES	01 2630 610 1 001 000	\$102.07
138 DINKEL IMPLEMENT	MOWER SUPPLIES	01 2630 610 2 001 000	\$102.07
139 EAKES OFFICE PLUS	CARPET EXTRACTOR REPAIR	01 2610 431 2 001 002	\$316.25
140 ECHO GROUP INC	SUPPLIES	01 2620 610 1 001 000	\$145.40

141 ECHO GROUP INC	SUPPLIES	01 2620 610 2 001 000	\$145.40
142 ECHO GROUP INC	MAINT. SUPPLIES	01 2620 610 1 001 000	\$24.38
143 ECHO GROUP INC	MAINT. SUPPLIES	01 2620 610 2 001 000	\$24.37
144 ECHO GROUP INC	SUPPLIES	01 2620 610 1 001 000	\$233.10
145 ECHO GROUP INC	SUPPLIES	01 2620 610 2 001 000	\$233.10
EDUCATIONAL SERVICE UNIT	TOWER SERIVCES	01 1200 591 2 004 000	\$18,075.00
146 #1			
EDUCATIONAL SERVICE UNIT	TOWER NON REIMB. AND PROGRAM	01 1200 890 2 004 000	\$1,719.75
147 #1			
EDUCATIONAL SERVICE UNIT	AUDIOLOGY	01 2151 591 2 004 000	\$367.50
148 #1			
EDUCATIONAL SERVICE UNIT	PRESCHOOL RESOURCE SERVICES	01 1291 591 1 004 021	\$1,677.00
149 #1			
150 ELECTRONIC SYSTEMS	SERVICE CALL	01 2620 431 2 001 001	\$1,396.20
151 ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 1 001 000	\$22.60
152 ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 2 001 000	\$22.59
153 ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 1 001 000	\$67.79
154 ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 2 001 000	\$67.78
155 ESU #10	EMPLOYEE TRAINING/WOCKENFUSS	01 2410 330 2 209 001	\$75.00
156 ESU #6	HOPE CHAMPIONS TRAINING	01 1200 330 1 004 000	\$125.00
157 ESU #6	HOPE CHAMPIONS TRAINING	01 1200 330 2 004 000	\$125.00
158 ESU #6	HOPE CHAMPIONS TRAINING	01 2670 330 1 035 000	\$125.00
159 ESU #6	HOPE CHAMPIONS TRAINING	01 2670 330 2 035 000	\$125.00
160 ESU #6	HOPE CHAMPIONS TRAINING	01 2211 330 1 901 000	\$125.00
161 ESU #6	HOPE CHAMPIONS TRAINING	01 2211 330 2 901 000	\$125.00
162 ESU #7	ASD STRUCTURED TEACHING	01 1200 330 1 004 000	\$25.00
163 ESU #7	ASD STRUCTURED TEACHING	01 1200 330 2 004 000	\$25.00
164 ESU 8	LICENSED MENTAL HEALTH	01 6998 591 1 945 014	\$16,729.20
165 ESU 8	LICENSED MENTAL HEALTH	01 6998 591 2 945 002	\$16,729.20
166 ESU 8	PROGRAM SUPERVISION	01 1200 591 2 004 000	\$26,165.96
167 ESU 8	MENTAL HEALTH SERVICES	01 2141 591 2 014 000	\$16,729.20
168 ESU 8	PSCYH SERVICES	01 2141 591 2 014 000	\$36.12
169 ESU 8	MENTAL HEALTH NON-REIMBURSABLE	01 2141 890 1 014 000	\$32.40
170 ESU 8	MENTAL HEALTH NON-REIMBURSABLE	01 2141 890 2 014 000	\$32.40
171 ESU 8	PSCYH SERVICES NON-	01 2141 890 2 014 000	\$8.80
172 ESU 8	SPEECH THERAPY	01 2151 591 2 004 000	\$282.09
173 ESU 8	SPEECH THERAPY NON	01 2151 890 2 004 000	\$6.30
174 ESU 8	LEVEL III SERVICES	01 1200 591 2 004 000	\$3,745.55
175 ESU 8	LEVEL III SERVICES NON-REIMB	01 1200 890 2 004 000	\$4,971.24
176 ESU 8	AGE 3-5 SPEECH THERAPY	01 2152 591 1 004 000	\$112.00
177 ESU 8	AGE 3-5 SPEECH THERAPY NON-	01 2152 890 1 004 000	\$1.23
178 ESU 8	3-5 SPED OVERPAYMENT	01 1291 591 1 004 021	-\$31.90
179 ESU 8	3-5 SPED NON-REIMB	01 1291 890 1 004 021	\$0.53

180 ESU 8	3-5 PROGRAM SUPERVISION	01 1291 591 1 004 021	\$32.64
181 ESU COORDINATING COUNCIL	MOVIE LICENSING	01 2410 610 2 209 001	\$1,493.00
182 ESU COORDINATING COUNCIL	MOVIE LICENSE	01 1100 610 1 201 003	\$330.00
183 ESU COORDINATING COUNCIL	WEB/CLOUD BASED SOFTWARE	01 1100 643 1 802 009	\$330.00
184 ESU COORDINATING COUNCIL	MOVIE LICENSE	01 1100 643 1 904 012	\$330.00
185 ESU COORDINATING COUNCIL	MOVIE LICENSING	01 2410 810 1 430 014	\$356.00
186 ESU COORDINATING COUNCIL	MOVIE LICENSING	01 2223 810 2 106 002	\$356.00
187 ESU COORDINATING COUNCIL FAMILY PHYSICAL THERAPY &	MOVIE LICENSE	01 1100 610 1 104 010	\$351.00
188 SPORTS CENTER	CONTRACTED OT BIRTH TO 5	01 2163 320 1 004 000	\$615.00
FAMILY PHYSICAL THERAPY &	CONTRACTED OT BIRTH TO 5	01 2162 320 1 004 000	\$615.00
189 SPORTS CENTER	CONTRACTED OT BIRTH TO 5	01 2163 334 1 004 000	\$15.94
FAMILY PHYSICAL THERAPY &	CONTRACTED OT BIRTH TO 5	01 2162 334 1 004 000	\$15.94
190 SPORTS CENTER	CONTRACTED OT BIRTH TO 5	01 2162 334 1 004 000	\$15.94
FAMILY PHYSICAL THERAPY &	CONTRACTED OT BIRTH TO 5	01 2162 334 1 004 000	\$15.94
191 SPORTS CENTER	CONTRACTED OT BIRTH TO 5	01 2162 334 1 004 000	\$15.94
192 FERNAU, JESSICA	STAFF MILEAGE	01 1292 333 1 004 000	\$67.73
193 FLOORING SOLUTIONS	FLOORING INSTALLATION	01 2620 431 1 001 009	\$9,500.05
194 FLOORING SOLUTIONS	INSTALL CARPET TILE	01 2620 431 1 001 010	\$560.00
195 GLOBAL DATEBOOKS	STUDENT PLANNERS	01 2410 610 2 209 001	\$3,286.50
196 HAFER, AMANDA	CURRICULUM WORK	01 6310 151 2 028 000	\$1,330.00
197 HAMPL, MELISSA	SUMMER CURRICULUM WORK	01 6310 151 2 028 000	\$520.00
198 HEINEMANN	LESSON GUIDES	01 6200 640 1 028 008	\$667.89
199 HEINEMANN	SOLVING FOR WHY BOOK	01 6310 640 2 028 000	\$44.00
200 HEINEMANN	BOOKS & PERIODICALS	01 6310 640 1 028 000	\$33.00
201 HIMMLER, JONATHAN	SUMMER CURRICULUM WORK	01 6310 151 1 028 000	\$470.00
202 HITEMP	SHIPPING ON SUPPLIES	01 2650 610 1 001 000	\$24.68
203 HITEMP	SHIPPING ON SUPPLIES	01 2650 610 2 001 000	\$24.68
204 HOFMANN PLUMBING	REPAIR AT MS	01 2620 431 1 001 014	\$137.80
205 HOLIDAY INN KEARNEY	ADMIN DAYS LODGING	01 2410 580 2 141 002	\$259.90
206 HOLIDAY INN KEARNEY	ADMIN DAYS LODGING	01 2410 580 1 430 014	\$259.90
207 HOLIDAY INN KEARNEY	ADMIN DAYS LODGING	01 2410 580 2 209 001	\$259.90
208 HOLIDAY INN KEARNEY	ADMIN DAYS LODGING	01 2410 580 1 302 004	\$259.90
209 HOLIDAY INN KEARNEY	ADMIN DAYS LODGING	01 2211 580 1 901 000	\$129.95
210 HOLIDAY INN KEARNEY	ADMIN DAYS LODGING	01 2211 580 2 901 000	\$129.95
211 HOLIDAY INN KEARNEY	ADMIN DAYS LODGING	01 2320 580 1 033 000	\$64.98
212 HOLIDAY INN KEARNEY	ADMIN DAYS LODGING	01 2320 580 2 033 000	\$64.97
213 HOLIDAY INN KEARNEY	ADMIN DAYS LODGING	01 2670 580 1 035 000	\$129.95
214 HOLIDAY INN KEARNEY	ADMIN DAYS LODGING	01 2670 580 2 035 000	\$129.95
INNOVATIVE OFFICE	COOP SUPPLIES	01 2220 610 2 106 002	\$3.76
215 SOLUTIONS	COOP SUPPLIES	01 1100 610 2 142 002	\$5.50
INNOVATIVE OFFICE	COOP SUPPLIES	01 1100 610 2 142 002	\$5.50
216 SOLUTIONS	COOP SUPPLIES	01 1100 610 2 142 002	\$5.50

217	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1190 610 1 163 021	\$45.60
218	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1291 610 1 017 021	\$9.75
219	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1190 610 1 163 021	\$8.25
220	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 0 001 000	\$74.25
221	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 1 801 009	\$8.25
222	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 0 001 000	\$125.18
223	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 1 801 009	\$11.38
224	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 0 001 000	\$46.50
225	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 0 001 000	\$485.10
226	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 1 801 009	\$7.70
227	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1190 610 1 163 021	\$7.70
228	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 0 001 000	\$408.10
229	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 1 801 009	\$7.70
230	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1291 610 1 017 021	\$54.87
231	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1291 610 1 017 021	\$22.19
232	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 2 109 002	\$12.05
233	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 2 111 002	\$24.10
234	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1190 610 1 163 021	\$18.90
235	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 2 109 002	\$59.94
236	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1190 610 1 163 021	\$6.66
237	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1291 610 1 017 021	\$13.90

238	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1291 610 1 017 021	\$12.34
239	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 0 001 000	\$497.50
240	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1190 610 1 163 021	\$50.80
241	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 1 801 009	\$10.01
242	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1291 610 1 017 021	\$9.84
243	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1291 610 1 017 021	\$2.70
244	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 0 001 000	\$4.50
245	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1291 610 1 017 021	\$2.70
246	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 2130 610 1 004 000	\$1.66
247	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 2130 610 2 004 000	\$1.66
248	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 2131 610 1 004 000	\$0.29
249	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 2131 610 2 004 000	\$0.29
250	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 0 001 000	\$193.50
251	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 2 142 002	\$4.70
252	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 2 111 002	\$18.44
253	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 0 001 000	\$129.20
254	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 0 001 000	\$56.00
255	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 0 001 000	\$91.20
256	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1190 610 1 163 021	\$28.28
257	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 0 001 000	\$1,256.25
258	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 0 001 000	\$10.70

259	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 2220 610 2 106 002	\$7.95
260	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 1 801 009	\$23.85
261	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 2 111 002	\$16.90
262	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 2 109 002	\$2.79
263	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 2 111 002	\$2.79
264	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1190 610 1 163 021	\$63.90
265	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1291 610 1 017 021	\$63.90
266	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1291 610 1 017 021	\$29.40
267	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1291 610 1 017 021	\$30.42
268	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1190 610 1 163 021	\$10.14
269	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1291 610 1 017 021	\$30.96
270	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 0 001 000	\$140.40
271	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 0 001 000	\$87.30
272	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 0 001 000	\$29.10
273	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 0 001 000	\$29.10
274	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 0 001 000	\$14.55
275	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 2 111 002	\$5.85
276	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1190 610 1 163 021	\$10.90
277	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1291 610 1 017 021	\$10.90
278	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1190 610 1 163 021	\$9.80
279	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1190 610 1 163 021	\$2.90

280	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1291 610 1 017 021	\$51.52
281	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1190 610 1 163 021	\$25.76
282	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 2 111 002	\$24.60
283	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 2 142 002	\$41.40
284	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 2130 610 1 004 000	\$22.38
285	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 2130 610 2 004 000	\$22.38
286	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 2131 610 1 004 000	\$3.95
287	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 2131 610 2 004 000	\$3.94
288	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 2220 610 2 106 002	\$34.95
289	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1190 610 1 163 021	\$34.95
290	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1291 610 1 017 021	\$34.95
291	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 1 801 009	\$139.80
292	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 1 801 009	\$39.80
293	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 2 111 002	\$57.00
294	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1190 610 1 163 021	\$57.00
295	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1291 610 1 017 021	\$57.00
296	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 1 801 009	\$57.00
297	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 2130 610 1 004 000	\$24.23
298	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 2130 610 2 004 000	\$24.23
299	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 2131 610 1 004 000	\$4.27
300	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 2131 610 2 004 000	\$4.27

301	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 1 602 005	\$23.58
302	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 1 602 005	\$32.70
303	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 1 602 005	\$67.95
304	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1291 610 1 017 021	\$119.55
305	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1190 610 1 163 021	\$79.70
306	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1291 610 1 017 021	\$19.20
307	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 0 001 000	\$652.80
308	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1190 610 1 163 021	\$18.67
309	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1291 610 1 017 021	\$18.67
310	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 1 801 009	\$34.48
311	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1190 610 1 163 021	\$9.80
312	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1190 610 1 163 021	\$15.75
313	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1291 610 1 017 021	\$15.75
314	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 2 137 002	\$24.20
315	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1190 610 1 163 021	\$150.70
316	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1291 610 1 017 021	\$123.30
317	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1190 610 1 163 021	\$35.98
318	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1291 610 1 017 021	\$17.99
319	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 0 001 000	\$179.90
320	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 2 137 002	\$5.25
321	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1190 610 1 163 021	\$5.25

322	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1291 610 1 017 021	\$5.25
323	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1190 610 1 163 021	\$53.35
324	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 2 016 001	\$25.84
325	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 2 204 001	\$383.49
326	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 2 206 001	\$103.63
327	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 2 208 001	\$105.55
328	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 2 212 001	\$65.13
329	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 2 224 001	\$35.79
330	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1100 610 2 227 001	\$12.70
331	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1200 610 2 291 001	\$1,169.75
332	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 2120 610 2 228 001	\$106.86
333	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 2220 610 2 228 001	\$49.48
334	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 2410 610 2 209 001	\$550.26
335	INNOVATIVE OFFICE SOLUTIONS	COOP SUPPLIES	01 1291 610 1 017 021	\$33.90
336	J.H.HESPE COMPANY INC	CARSON RESTROOM REMODEL	01 2620 431 2 715 001	\$8,084.00
337	J.H.HESPE COMPANY INC	CARSON RESTROOM REMODEL	01 2620 431 2 715 001	\$3,702.00
338	JEO CONSULTING GROUP, INC	JH TRACK REPLACEMENT	01 2620 431 2 001 002	\$4,050.00
339	KANSAS CITY AUDIO-VISUAL INC	SMART BOARD	01 2230 650 1 005 000	\$1,935.00
340	KANSAS CITY AUDIO-VISUAL INC	SMART BOARD	01 2230 650 2 005 000	\$1,935.00
341	KANSAS CITY AUDIO-VISUAL INC	LUMA SCREEN	01 1100 610 1 104 010	\$289.09
342	KANSAS CITY AUDIO-VISUAL INC	SMART BOARD	01 1100 610 1 201 003	\$1,325.00
343	KANSAS CITY AUDIO-VISUAL INC	SMART BOARD	01 3535 650 2 027 000	\$1,325.00
344	KANSAS CITY AUDIO-VISUAL INC	SMART BOARD	01 1200 650 1 004 010	\$1,325.00

345 KELLY SUPPLY COMPANY	SUPPLIES FOR POWER WASHER	01 2620 610 1 001 000	\$29.61
346 KELLY SUPPLY COMPANY	SUPPLIES FOR POWER WASHER	01 2620 610 2 001 000	\$29.61
KEVIN LINGENFELTER	CABINET INSTALLATION	01 1100 340 1 201 003	\$3,825.40
347 CONSTRUCTION			
KEVIN LINGENFELTER	REMOVAL/INSTALL DOORS	01 2620 431 1 001 004	\$4,476.00
348 CONSTRUCTION			
KEVIN LINGENFELTER	MOVE/INSTALL CUBICLES	01 2410 340 2 141 002	\$4,748.00
349 CONSTRUCTION			
350 KORTH, JESSIE	CONTRACTED BIRTH-5 PT SERVICES	01 2173 320 1 004 000	\$3,146.18
351 KORTH, JESSIE	CONTRACTED BIRTH-5 PT SERVICES	01 2172 320 1 004 000	\$3,146.17
352 KORTH, JESSIE	CONTRACTED BIRTH-5 PT SERVICES	01 2173 334 1 004 000	\$45.69
353 KORTH, JESSIE	CONTRACTED BIRTH-5 PT SERVICES	01 2172 334 1 004 000	\$45.68
354 KURITA AMERICA, INC.	WATER TREATMENT PROGRAM	01 2620 610 1 001 000	\$430.86
355 KURITA AMERICA, INC.	WATER TREATMENT PROGRAM	01 2620 610 2 001 000	\$430.85
356 KUSTOM PEST CONTROL	JULY PEST CONTROL	01 2630 340 1 001 000	\$73.50
357 KUSTOM PEST CONTROL	JULY PEST CONTROL	01 2630 340 2 001 000	\$73.50
358 KUSTOM PEST CONTROL	JULY PEST CONTROL	01 2630 340 1 001 014	\$49.00
359 KUSTOM PEST CONTROL	JULY PEST CONTROL	01 2630 340 2 001 001	\$49.00
360 KUSTOM PEST CONTROL	JULY PEST CONTROL	01 2630 340 2 001 002	\$49.00
361 KUSTOM PEST CONTROL	JULY PEST CONTROL	01 2630 340 2 001 001	\$49.00
362 KUSTOM PEST CONTROL	JULY PEST CONTROL	01 2630 340 1 001 004	\$49.00
363 KUSTOM PEST CONTROL	JULY PEST CONTROL	01 2630 340 1 001 003	\$49.00
364 KUSTOM PEST CONTROL	JULY PEST CONTROL	01 2630 340 1 001 009	\$49.00
365 KUSTOM PEST CONTROL	JULY PEST CONTROL	01 2630 340 1 001 008	\$49.00
366 KUSTOM PEST CONTROL	JULY PEST CONTROL	01 2630 340 1 001 010	\$49.00
367 KUSTOM PEST CONTROL	JULY PEST CONTROL	01 2630 340 1 001 012	\$49.00
368 KUSTOM PEST CONTROL	JULY PEST CONTROL	01 2630 340 1 001 005	\$49.00
369 KUSTOM PEST CONTROL	JULY PEST CONTROL	01 2630 340 1 001 021	\$49.00
370 LAFLEUR, BILL	SUMMER CURRICULUM WORK	01 6310 151 1 028 000	\$320.00
LAKESHORE LEARNING	SHELVING/CUBBY STORAGE UNIT	01 2510 610 1 001 000	\$9,030.95
371 MATERIALS			
372 LAWNCO	LAWN SERVICE (2022-2024)	01 2630 420 1 001 000	\$3,939.00
373 LAWNCO	LAWN SERVICE (2022-2024)	01 2630 420 2 001 000	\$3,938.99
374 LEECH, GAYLE	SUMMER CURRICULUM WORK	01 6310 151 1 028 000	\$1,750.00
375 LIERMAN, KENDRA	PLC CONFERENCE	01 6310 580 2 028 000	\$58.89
376 LIEWER, AMANDA	MILEAGE 22-23	01 2510 333 1 001 000	\$35.87
377 LIEWER, AMANDA	MILEAGE 22-23	01 2510 333 2 001 000	\$35.86
378 LITERACY RESOURCES, LLC	PHONEMIC AWARENESS/BRIDGE THE	01 1200 610 1 254 003	\$266.76
379 LOVE SIGNS, INC	NUMBER PLATES AND FLAGS	01 2670 610 1 035 010	\$749.44
380 LOWE, NETA	PLC CONFERENCE	01 6310 580 2 028 000	\$57.80
381 LUHR, MARY	STAFF MILEAGE	01 1200 333 1 004 000	\$98.25
382 LUHR, MARY	STAFF MILEAGE	01 1200 333 2 004 000	\$98.25
383 MARKGRAF, AARON	RESILIENCE AND LEADERSHIP	01 6310 333 1 028 000	\$1,500.00

384 MATHESON TRI-GAS INC.	MONTHLY MATERIALS	01 2620 610 1 001 000	\$93.07
385 MATHESON TRI-GAS INC.	MONTHLY MATERIALS	01 2620 610 2 001 000	\$93.06
386 MENARDS	SPRAY PAINT	01 2620 610 2 001 002	\$35.88
387 MENARDS	BRUSHES	01 2620 610 2 001 001	\$16.98
388 MENARDS	TAPE AND PAPER	01 2620 610 1 001 008	\$37.96
389 MENARDS	DIST.WATER	01 2620 610 2 001 002	\$11.88
390 MENARDS	PAINT AND PRIMER	01 2620 610 1 001 012	\$30.91
391 MENARDS	JH SUPPLIES	01 2620 610 2 001 002	\$17.48
392 MENARDS	PRIMER AND PAINT	01 2620 610 2 001 002	\$160.71
393 MENARDS	MAINT SUPPLIES	01 2630 610 1 001 000	\$80.00
394 MENARDS	MAINT SUPPLIES	01 2630 610 2 001 000	\$79.99
395 MENARDS	MAINT SUPPLIES	01 2620 610 1 001 000	\$54.21
396 MENARDS	MAINT SUPPLIES	01 2620 610 2 001 000	\$54.20
397 MENARDS	VINYL TILE ADHESIVE	01 2620 610 1 001 000	\$9.48
398 MENARDS	VINYL TILE ADHESIVE	01 2620 610 2 001 000	\$9.48
399 MENARDS	CENTRAL OFFICE SUPPLY	01 2620 610 1 001 000	\$32.30
400 MENARDS	CENTRAL OFFICE SUPPLY	01 2620 610 2 001 000	\$32.30
401 MENARDS	CLEANER	01 2610 610 1 001 000	\$14.46
402 MENARDS	CLEANER	01 2610 610 2 001 000	\$14.46
403 MENARDS	PAINT STRAINER	01 2610 610 2 001 002	\$2.99
404 MENARDS	PVC CAP	01 2620 610 2 001 002	\$2.59
405 MENARDS	PVC CAP	01 2620 610 1 001 000	\$6.48
406 MENARDS	PVC CAP	01 2620 610 2 001 000	\$6.47
407 MENARDS	HOSE CLAMPS, COUPLING	01 2620 610 1 001 014	\$4.77
408 MENARDS	HOSE CLAMPS, COUPLING, PVC	01 2620 610 1 001 000	\$10.40
409 MENARDS	HOSE CLAMPS, COUPLING, PVC	01 2620 610 2 001 000	\$10.40
410 MENARDS	SUPPLIES	01 2620 610 1 001 000	\$22.99
411 MENARDS	SUPPLIES	01 2620 610 2 001 000	\$22.98
412 MENARDS	SUPPLIES	01 2620 610 2 001 001	\$174.99
413 MENARDS	SUPPLIES	01 2620 610 1 001 009	\$4.99
414 MENARDS	JH SUPPLIES	01 2620 610 2 001 002	\$102.59
415 MENARDS	TRACK SUPPLIES	01 2620 610 2 001 001	\$11.98
416 MENARDS	TRACK SUPPLIES	01 2620 610 2 001 002	\$35.93
417 MENARDS	MAINT. SUPPLIES	01 2620 610 1 001 000	\$35.01
418 MENARDS	MAINT. SUPPLIES	01 2620 610 2 001 000	\$35.01
419 MENARDS	PAINT SUPPLIES	01 2620 610 2 001 002	\$76.13
MID-STATE ENGINEERING & 420 TESTING, INC	CONCRETE TESTING	01 2620 431 1 001 010	\$239.00
421 MILLER, PERRY	CURRICULUM WORK	01 6310 151 2 028 000	\$660.00
422 MODEL ELECTRIC INC	CHANGE OUTLETS IN COMPUTER LAB	01 2620 431 2 001 002	\$322.60
423 MUJELLER, JULIE	STAFF MILEAGE	01 2153 333 1 004 000	\$93.80
NATIONAL ART & SCHOOL 424 SUPPLIES	COOP SUPPLIES	01 1100 610 0 001 000	\$938.00

425	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1100 610 0 001 000	\$308.56
426	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1190 610 1 163 021	\$4.30
427	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1100 610 0 001 000	\$172.00
428	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1291 610 1 017 021	\$140.40
429	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1190 610 1 163 021	\$93.60
430	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1100 610 2 111 002	\$89.36
431	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1100 610 2 111 002	\$20.14
432	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1190 610 1 163 021	\$20.14
433	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1190 610 1 163 021	\$5.70
434	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1291 610 1 017 021	\$5.70
435	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1190 610 1 163 021	\$79.68
436	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1100 610 2 109 002	\$4.56
437	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1291 610 1 017 021	\$23.68
438	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1190 610 1 163 021	\$6.13
439	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1291 610 1 017 021	\$12.26
440	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1100 610 0 001 000	\$1,587.67
441	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1100 610 0 001 000	\$730.08
442	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1100 610 0 001 000	\$1,869.00
443	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1100 610 0 001 000	\$877.56
444	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1100 610 0 001 000	\$987.84
445	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1291 610 1 017 021	\$66.24

446	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1100 610 0 001 000	\$154.56
447	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1100 610 0 001 000	\$14.38
448	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1100 610 0 001 000	\$21.60
449	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1291 610 1 017 021	\$25.36
450	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1100 610 2 107 002	\$33.76
451	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1100 610 2 137 002	\$28.90
452	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1190 610 1 163 021	\$28.90
453	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1100 610 0 001 000	\$50.00
454	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1291 610 1 017 021	\$37.74
455	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1190 610 1 163 021	\$35.10
456	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1190 610 1 163 021	\$27.70
457	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1291 610 1 017 021	\$27.70
458	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1190 610 1 163 021	\$27.90
459	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1291 610 1 017 021	\$27.90
460	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1100 610 2 142 002	\$11.76
461	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1291 610 1 017 021	\$5.88
462	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1190 610 1 163 021	\$11.76
463	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1100 610 0 001 000	\$417.48
464	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1100 610 0 001 000	\$71.04
465	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1100 610 0 001 000	\$88.80
466	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1100 610 0 001 000	\$53.28

467	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1100 610 2 142 002	\$5.87
468	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1100 610 2 016 001	\$34.28
469	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1100 610 2 206 001	\$133.88
470	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1100 610 2 212 001	\$75.14
471	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1100 610 2 224 001	\$106.26
472	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 1200 610 2 291 001	\$45.82
473	NATIONAL ART & SCHOOL SUPPLIES	COOP SUPPLIES	01 2120 610 2 228 001	\$22.76
474	NCSA	MEMBERSHIP	01 2410 810 1 101 010	\$385.00
475	NCSA	NCSA MEMBERSHIP	01 2670 810 1 035 000	\$192.50
476	NCSA	NCSA MEMBERSHIP	01 2670 810 2 035 000	\$192.50
477	NCSA	NASES/CASE/CEC MEMBERSHIPS	01 1200 810 1 004 000	\$290.00
478	NCSA	NASES/CASE/CEC MEMBERSHIPS	01 1200 810 2 004 000	\$290.00
479	NCSA	NCSA DUES/B STRONG	01 2410 810 1 904 012	\$385.00
480	NCSA	ADMIN DAYS/LUHR	01 1200 330 1 004 000	\$112.50
481	NCSA	ADMIN DAYS/LUHR	01 1200 330 2 004 000	\$112.50
482	NCSA	ADMINISTRATOR DAYS	01 2320 330 1 033 000	\$30.50
483	NCSA	ADMINISTRATOR DAYS	01 2320 330 2 033 000	\$30.50
484	NCSA	ADMINISTRATOR DAYS	01 2320 330 1 033 000	\$112.50
485	NCSA	ADMINISTRATOR DAYS	01 2320 330 2 033 000	\$112.50
486	NCSA	CONF REGISTRATION/J. KROHN	01 6700 810 2 028 002	\$342.00
487	NCSA	NCE CONF REGISTRATION	01 6700 810 2 028 001	\$342.00
488	NEBRASKA PUBLIC POWER DISTRICT	ELECTRICITY	01 2610 621 1 001 010	\$4,054.06
489	NEBRASKA PUBLIC POWER DISTRICT	ELECTRICITY	01 2610 621 1 001 003	\$2,617.96
490	NEBRASKA PUBLIC POWER DISTRICT	ELECTRICITY	01 2610 621 1 001 004	\$1,914.72
491	NEBRASKA PUBLIC POWER DISTRICT	ELECTRICITY	01 2610 621 1 001 005	\$2,260.53
492	NEBRASKA PUBLIC POWER DISTRICT	ELECTRICITY	01 2610 621 1 001 008	\$2,891.03
493	NEBRASKA PUBLIC POWER DISTRICT	ELECTRICITY	01 2610 621 1 001 009	\$1,693.24
494	NEBRASKA PUBLIC POWER DISTRICT	ELECTRICITY	01 2610 621 2 001 002	\$18,497.24

NEBRASKA PUBLIC POWER 495 DISTRICT	ELECTRICITY	01 2610 621 2 001 001	\$49,236.33
NEBRASKA PUBLIC POWER 496 DISTRICT	ELECTRICITY	01 2610 621 1 001 014	\$9,755.85
NEBRASKA PUBLIC POWER 497 DISTRICT	ELECTRICITY	01 2610 621 1 001 000	\$1,149.16
NEBRASKA PUBLIC POWER 498 DISTRICT	ELECTRICITY	01 2610 621 2 001 000	\$1,149.15
NEBRASKA PUBLIC POWER 499 DISTRICT	ELECTRICITY	01 2610 621 1 001 021	\$2,794.15
500 NEBRASKA SAFETY CENTER	TRANSPORTATION COURSE	01 2570 890 1 001 000	\$62.50
501 NEBRASKA SAFETY CENTER	TRANSPORTATION COURSE	01 2570 890 2 001 000	\$62.50
502 NELSON, BETH	MILEAGE TO ADMIN DAYS	01 6310 333 1 028 000	\$184.71
503 NMG LLC DBA NORFOLK WORKS	DOT PHYSICALS	01 2570 340 1 901 000	\$37.50
504 NMG LLC DBA NORFOLK WORKS	DOT PHYSICALS	01 2570 340 2 901 000	\$37.50
505 NORDBY FENCING LLC	JOHNNY CARSON TRACK FENCING	01 2620 431 2 001 001	\$2,965.00
NORFOLK AREA CHAMBER OF 506 COMMERCE	BOD MEETING-JJT	01 2320 890 1 033 000	\$5.00
NORFOLK AREA CHAMBER OF 507 COMMERCE	BOD MEETING-JJT	01 2320 890 2 033 000	\$5.00
508 NORFOLK AREA SHOPPER	JOB FAIR AD	01 2510 540 1 901 000	\$73.53
509 NORFOLK AREA SHOPPER	JOB FAIR AD	01 2510 540 2 901 000	\$73.52
510 NORFOLK AUTO SUPPLY	LUBE	01 2650 610 2 001 000	\$77.58
511 NORFOLK AUTO SUPPLY	LUBE	01 2650 610 1 001 000	\$77.58
512 NORFOLK COUNTRY CLUB	ACTION COUNCIL MEETING LUNCHES	01 2320 890 1 033 000	\$15.25
513 NORFOLK COUNTRY CLUB	ACTION COUNCIL MEETING LUNCHES	01 2320 890 2 033 000	\$15.25
514 NORFOLK DAILY NEWS	ADS	01 2510 540 1 901 000	\$269.25
515 NORFOLK DAILY NEWS	ADS	01 2510 540 2 901 000	\$269.25
516 NORFOLK DAILY NEWS	ADS	01 2310 540 1 001 000	\$43.63
517 NORFOLK DAILY NEWS	ADS	01 2310 540 2 001 000	\$43.62
518 NORFOLK DAILY NEWS	ADS	01 2510 540 1 001 000	\$82.64
519 NORFOLK DAILY NEWS	ADS	01 2510 540 2 001 000	\$82.64
520 NORFOLK DAILY NEWS	ADS	01 1200 610 1 004 000	\$7.68
521 NORFOLK DAILY NEWS	ADS	01 1200 610 2 004 000	\$7.68
522 NORFOLK DAILY NEWS	JOB FAIR AD	01 2510 540 1 901 000	\$488.80
523 NORFOLK DAILY NEWS	JOB FAIR AD	01 2510 540 2 901 000	\$488.80
524 NORFOLK DAILY NEWS	23/24 SUBSCRIPTION RENEWAL	01 1100 610 2 016 001	\$145.00
525 NORFOLK DAILY NEWS	ADS	01 2510 540 1 901 000	\$385.80
526 NORFOLK DAILY NEWS	ADS	01 2510 540 2 901 000	\$385.80
527 NORFOLK DAILY NEWS	ADS	01 2510 540 1 001 000	\$63.64
528 NORFOLK DAILY NEWS	ADS	01 2510 540 2 001 000	\$63.64
529 NORFOLK DAILY NEWS	ADS	01 1200 610 1 004 000	\$11.52
530 NORFOLK DAILY NEWS	ADS	01 1200 610 2 004 000	\$11.52

531 NORFOLK GM AUTO CENTER	SENSOR FOR VEHICLE #14	01 2650 610 1 001 000	\$26.43
532 NORFOLK GM AUTO CENTER	SENSOR FOR VEHICLE #14	01 2650 610 2 001 000	\$26.42
533 NORFOLK IMPLEMENT INC	MAINT. SUPPLIES	01 2630 610 1 001 000	\$56.37
534 NORFOLK IMPLEMENT INC	MAINT. SUPPLIES	01 2630 610 2 001 000	\$56.37
535 NORFOLK SENIOR HIGH SCHOOL	REIMB FOR DUPLICATE PAYMENT	01 2650 626 2 001 000	\$2,229.41
536 NORFOLK SENIOR HIGH SCHOOL	REIMB FOR DUPLICATE PAYMENT	01 2710 110 1 001 000	\$1,160.10
537 NORFOLK WINSUPPLY	REPAIR KIT	01 2620 610 1 001 014	\$45.84
538 NORFOLK WINSUPPLY	WATER SAVER KIT	01 2620 610 1 001 014	\$178.97
539 NORFOLK WINSUPPLY	FILTERS	01 2620 610 1 001 005	\$83.72
540 NPS SUBSIDIARY	DUMP TRAILER BATTERY	01 2620 610 1 001 000	\$52.59
541 NPS SUBSIDIARY	DUMP TRAILER BATTERY	01 2620 610 2 001 000	\$52.59
542 NPS SUBSIDIARY	HOSE/SENSOR	01 2650 610 1 001 000	\$42.43
543 NPS SUBSIDIARY	HOSE/SENSOR	01 2650 610 2 001 000	\$42.42
544 NPS SUBSIDIARY	COPIERS	01 2530 340 1 001 000	\$12.37
545 NPS SUBSIDIARY	COPIERS	01 2530 340 2 001 000	\$12.36
546 NPS SUBSIDIARY	COPIERS	01 2530 340 1 001 000	\$924.84
547 NPS SUBSIDIARY	COPIERS	01 2530 340 2 001 000	\$924.84
548 NPS SUBSIDIARY	DRY ERASE BOARD #14	01 2510 610 1 001 000	\$0.94
549 NPS SUBSIDIARY	STEEL PIPE RETURN #29	01 2410 610 2 209 001	-\$104.58
550 NPS SUBSIDIARY	AFS STAMPS #27	01 2410 531 2 209 001	\$63.00
551 NPS SUBSIDIARY	DRILL PRESS/BAND SAW #27	01 6700 610 2 028 001	\$2,441.95
552 NPS SUBSIDIARY	SHELVING #25	01 2230 610 1 005 000	\$594.98
553 NPS SUBSIDIARY	SHELVING #25	01 2230 610 2 005 000	\$594.99
554 NPS SUBSIDIARY	SUPPLIES #6	01 1100 610 1 104 010	\$159.97
555 NPS SUBSIDIARY	SOCIAL EMOTIONAL LEARNING ACT	01 1100 610 1 104 010	\$28.00
556 NPS SUBSIDIARY	ART SUPPLIES #2	01 1100 610 1 011 000	\$2,161.48
557 NPS SUBSIDIARY	SAMSUNG GALAXY TABLET #2	01 6969 650 2 028 000	\$279.00
558 NPS SUBSIDIARY	STEM MATERIALS #2	01 6969 610 1 028 000	\$299.40
559 NPS SUBSIDIARY	FOLDERS/DRY ERASE MARKERS #2	01 6200 610 1 028 000	\$240.50
560 NPS SUBSIDIARY	POLKA DOT BULLETIN BOARD #2	01 1100 610 1 011 000	\$19.99
561 NPS SUBSIDIARY	PLC CONF MEAL #2	01 6310 580 1 028 000	\$62.87
562 NPS SUBSIDIARY	BOOKS & PERIODICALS #2	01 6310 640 1 028 000	\$111.19
563 NPS SUBSIDIARY	PARKING/LUNCH/FUEL #2	01 6310 580 1 028 000	\$480.58
564 NPS SUBSIDIARY	PRINTER FILAMENT/FILAMENT	01 6700 610 2 028 001	\$82.98
565 NPS SUBSIDIARY	MINI FLESHER AND BLADE	01 6700 610 2 028 001	\$357.25
566 NPS SUBSIDIARY	DRILL PRESS/BAND SAW #27	01 2410 610 2 209 001	\$0.01
567 NPS SUBSIDIARY	NCE CONF MEALS/KROHN & MILLER	01 6700 580 2 028 001	\$88.22
568 NPS SUBSIDIARY	EDPUZZLE #21	01 1150 610 2 299 001	\$12.50
569 NPS SUBSIDIARY	CLUB SUPPLIES #18	01 6988 610 1 001 014	\$282.62
570 NPS SUBSIDIARY	CLUB SUPPLIES #18	01 6988 610 2 001 002	\$282.62
571 NPS SUBSIDIARY	PODCAST #18	01 6988 610 2 001 002	\$12.00
572 NPS SUBSIDIARY	SPED MANDT TRAINING SUPPLIES	01 1200 610 1 004 000	\$32.69
573 NPS SUBSIDIARY	SPED MANDT TRAINING SUPPLIES	01 1200 610 2 004 000	\$32.69

574 NPS SUBSIDIARY	ADMIN RETREAT MEAL/LUHR #17	01 1200 580 1 004 000	\$4.91
575 NPS SUBSIDIARY	ADMIN RETREAT MEAL/LUHR #17	01 1200 580 2 004 000	\$4.91
576 NPS SUBSIDIARY	SUMMER SCHOOL SUPPLIES #17	01 1200 610 2 004 000	\$83.71
577 NPS SUBSIDIARY	SUMMER SCHOOL SUPPLIES #17	01 1200 610 1 004 000	\$44.70
578 NPS SUBSIDIARY	SUMMER SCHOOL SUPPLIES #17	01 1200 610 2 004 000	\$44.69
579 NPS SUBSIDIARY	AMAZON-SUPPLIES #15	01 1100 610 1 201 003	\$112.32
580 NPS SUBSIDIARY	MEETING MEAL #15	01 2410 580 1 201 003	\$16.57
581 NPS SUBSIDIARY	DRY ERASE BOARDS #15	01 1100 610 1 201 003	\$673.88
582 NPS SUBSIDIARY	SUPPLIES #14	01 1100 610 1 611 005	\$27.99
583 NPS SUBSIDIARY	CHAIRS #12	01 2410 610 1 802 009	\$1,217.97
584 NPS SUBSIDIARY	SUPPLIES #13	01 1100 610 1 430 014	\$443.51
585 NPS SUBSIDIARY	SUPPLIES #13	01 2410 610 1 430 014	\$229.08
586 NPS SUBSIDIARY	SUPPLIES #13	01 1100 610 1 414 014	\$509.94
587 NPS SUBSIDIARY	SUPPLIES #13	01 1100 610 1 424 014	\$48.00
588 NPS SUBSIDIARY	STUDENT INCENTIVES #29	01 1200 610 2 290 001	\$370.16
589 NPS SUBSIDIARY	STEE PIPES #29	01 2410 610 2 209 001	\$114.13
590 NPS SUBSIDIARY	CHAIRS #13	01 2410 610 1 430 014	\$615.58
591 NPS SUBSIDIARY	FINANCE MEAL #20	01 2510 890 1 001 000	\$26.55
592 NPS SUBSIDIARY	FINANCE MEAL #20	01 2510 890 2 001 000	\$26.55
593 NPS SUBSIDIARY	BOARD SUPPLIES#20	01 2310 610 1 001 000	\$28.89
594 NPS SUBSIDIARY	BOARD SUPPLIES#20	01 2310 610 2 001 000	\$28.88
595 NPS SUBSIDIARY	PLC INSTITUTE LODGING #20	01 6969 580 1 028 000	\$3,201.74
596 NPS SUBSIDIARY	PLC INSTITUTE LODGING #20	01 6969 580 2 028 000	\$3,201.73
597 NPS SUBSIDIARY	TRAVEL #20	01 2410 580 2 209 001	\$783.33
598 NPS SUBSIDIARY	CENTRAL SUPPLY #20	01 1100 610 0 001 000	-\$41.17
599 NPS SUBSIDIARY	DIGITAL PAPER #1	01 2320 643 1 033 000	\$5.49
600 NPS SUBSIDIARY	DIGITAL PAPER #1	01 2320 643 2 033 000	\$5.50
601 NPS SUBSIDIARY	100 YEAR CELEBRATION SUPPLIES	01 2310 890 1 010 000	\$18.49
602 NPS SUBSIDIARY	100 YEAR CELEBRATION SUPPLIES	01 2310 890 2 010 000	\$18.49
603 NPS SUBSIDIARY	ADMIN MEETING LUNCH #1	01 2320 890 1 033 000	\$28.32
604 NPS SUBSIDIARY	ADMIN MEETING LUNCH #1	01 2320 890 2 033 000	\$28.31
605 NPS SUBSIDIARY	BOARD RETREAT MEAL #1	01 2310 890 1 033 000	\$57.49
606 NPS SUBSIDIARY	BOARD RETREAT MEAL #1	01 2310 890 2 033 000	\$57.48
607 NPS SUBSIDIARY	CLASSROOM SUPPLIES #3	01 1100 610 1 908 012	\$16.99
608 NPS SUBSIDIARY	MEAL #3	01 2410 580 1 904 012	\$16.65
609 NPS SUBSIDIARY	COMMUNICATION FOLDERS #3	01 1100 610 1 904 012	\$275.00
610 NPS SUBSIDIARY	COLORED PAPER #3	01 1100 610 1 904 012	\$33.68
611 NPS SUBSIDIARY	ADMIN DAYS/BAUMANN #7	01 2210 810 1 901 000	\$112.50
612 NPS SUBSIDIARY	ADMIN DAYS/BAUMANN #7	01 2210 810 2 901 000	\$112.50
613 NPS SUBSIDIARY	NASPA CONF LODGING #7	01 2211 580 1 901 000	\$105.57
614 NPS SUBSIDIARY	NASPA CONF LODGING #7	01 2211 580 2 901 000	\$105.57
615 NPS SUBSIDIARY	LED LAMP #8	01 2620 610 1 001 000	\$99.28
616 NPS SUBSIDIARY	LED LAMP #8	01 2620 610 2 001 000	\$99.28

617 NPS SUBSIDIARY	GROUT CLEANING BRUSH #8	01 2610 610 1 001 000	\$90.65
618 NPS SUBSIDIARY	GROUT CLEANING BRUSH #8	01 2610 610 2 001 000	\$90.64
619 NPS SUBSIDIARY	BELT/ALTERNATOR #8	01 2710 610 1 001 000	\$29.64
620 NPS SUBSIDIARY	BELT/ALTERNATOR #8	01 2710 610 2 001 000	\$29.64
621 NPS SUBSIDIARY	PLC MEALS/PARKING/FUEL #28	01 6310 580 2 028 000	\$342.48
622 NPS SUBSIDIARY	FORM LABS-RESIN TANK #27	01 6700 610 2 028 001	\$161.56
623 NPS SUBSIDIARY	PE EQUIPMENT #9	01 1100 610 1 302 004	\$93.21
624 NPS SUBSIDIARY	CLASSROOM TABLES AND OFFICE	01 1100 610 1 302 004	\$410.30
625 NPS SUBSIDIARY	FOLDERS #9	01 1100 610 1 302 004	\$210.00
626 NPS SUBSIDIARY	COMPOSITION NOTEBOOKS #9	01 1100 610 1 302 004	\$204.75
627 NPS SUBSIDIARY	PLANNERS #9	01 1100 610 1 302 004	\$390.00
628 NPS SUBSIDIARY	GENERAL SUPPLIES #9	01 1100 610 1 302 004	\$370.35
629 NPS SUBSIDIARY	TABLE CLOTHES #9	01 1100 610 1 302 004	\$320.00
630 NPS SUBSIDIARY	WHOLE NUMBER FOUNDATIONS #9	01 1100 643 1 302 004	\$605.00
631 NPS SUBSIDIARY	MINI FRIDGE FOR NURSES OFFICE	01 1100 610 1 302 004	\$118.00
632 NPS SUBSIDIARY	SIPPS BEGINNING LEVEL #9	01 1200 610 1 353 004	\$1,269.00
633 NPS SUBSIDIARY	SPELL READ MATERIALS KIT #9	01 1100 640 1 302 004	\$1,106.60
634 NPS SUBSIDIARY	PBIS LODGING #9	01 6990 580 1 001 000	\$134.47
635 NPS SUBSIDIARY	PBIS LODGING #9	01 6990 580 2 001 000	\$134.47
636 NPS SUBSIDIARY	CLASSROOM SUPPLIES #9	01 1100 610 1 302 004	\$98.89
637 NPS SUBSIDIARY	CLASSROOM SUPPLEMENTS #9	01 1200 610 1 353 004	\$294.60
638 NPS SUBSIDIARY	PLC INSTITUTE LODGING	01 6969 580 1 028 000	\$391.67
639 NPS SUBSIDIARY	PLC INSTITUTE LODGING	01 6969 580 2 028 000	\$391.66
640 NPS SUBSIDIARY	PARKING/MEALS #12	01 6310 580 1 028 000	\$212.94
641 NPS SUBSIDIARY	TRAVEL #15	01 6310 580 1 028 000	\$336.41
642 NPS SUBSIDIARY	GRASS/LEAVES	01 2630 420 1 001 000	\$1.50
643 NPS SUBSIDIARY	GRASS/LEAVES	01 2630 420 2 001 000	\$1.50
644 NPS SUBSIDIARY	PHONE SERVICE	01 2510 382 1 001 010	\$93.93
645 NPS SUBSIDIARY	PHONE SERVICE	01 2510 382 1 001 003	\$93.93
646 NPS SUBSIDIARY	PHONE SERVICE	01 2510 382 1 001 004	\$93.57
647 NPS SUBSIDIARY	PHONE SERVICE	01 2510 382 1 001 005	\$93.93
648 NPS SUBSIDIARY	PHONE SERVICE	01 2510 382 1 001 008	\$93.93
649 NPS SUBSIDIARY	PHONE SERVICE	01 2510 382 1 001 009	\$93.93
650 NPS SUBSIDIARY	PHONE SERVICE	01 2510 382 1 001 012	\$91.43
651 NPS SUBSIDIARY	PHONE SERVICE	01 2510 382 2 001 002	\$190.76
652 NPS SUBSIDIARY	PHONE SERVICE	01 2510 382 2 001 001	\$377.68
653 NPS SUBSIDIARY	PHONE SERVICE	01 2510 382 1 001 014	\$188.20
654 NPS SUBSIDIARY	PHONE SERVICE	01 2510 382 1 001 000	\$187.31
655 NPS SUBSIDIARY	PHONE SERVICE	01 2510 382 2 001 000	\$187.30
656 NPS SUBSIDIARY	PHONE SERVICE	01 2510 382 1 001 021	\$93.57
657 NPS SUBSIDIARY	SHOP TOOLS #27	01 6700 610 2 028 001	\$557.97
658 NPS SUBSIDIARY	DREMEL/SANDER/DRILLS #27	01 6700 610 2 028 002	\$1,739.89
659 NPS SUBSIDIARY	ANGLE GRINDERS #27	01 6700 610 2 028 001	\$479.94

660 NPS SUBSIDIARY	PLC INSTITUTE LODGING #15	01 6969 580 1 028 000	\$391.67
661 NPS SUBSIDIARY	PLC INSTITUTE LODGING #15	01 6969 580 2 028 000	\$391.66
662 NPS SUBSIDIARY	FROG TAPE/AIR DUSTER #16	01 1100 610 1 705 008	\$57.68
663 NPS SUBSIDIARY	MEETING MEAL #16	01 2410 580 1 705 008	\$26.00
664 NPS SUBSIDIARY	FILAMENT #16	01 3535 610 2 027 000	\$145.98
665 NPS SUBSIDIARY	FILAMENT #16	01 3535 610 1 027 000	\$208.00
666 NPS SUBSIDIARY	BOOKS & PERIODICALS #17	01 1200 640 1 004 014	\$162.48
667 NPS SUBSIDIARY	BOOKS & PERIODICALS #17	01 1200 640 2 004 002	\$162.48
668 NPS SUBSIDIARY	SAFETY BUCKET BATTERIES #19	01 2670 610 1 035 000	\$34.68
669 NPS SUBSIDIARY	SAFETY BUCKET BATTERIES #19	01 2670 610 2 035 000	\$34.68
670 NPS SUBSIDIARY	ADMIN RETREAT MEAL #4	01 2320 580 1 033 000	\$313.46
671 NPS SUBSIDIARY	ADMIN RETREAT MEAL #4	01 2320 580 2 033 000	\$313.46
672 NPS SUBSIDIARY	AFE/C MOORE #24	01 2310 610 1 001 000	\$99.99
673 NPS SUBSIDIARY	AFE/C MOORE #24	01 2310 610 2 001 000	\$99.99
674 NPS SUBSIDIARY	GENERAL SUPPLIES #24	01 1100 610 2 143 002	\$353.05
675 NPS SUBSIDIARY	SUPPLIES #24	01 1100 610 2 141 002	\$5.56
676 NPS SUBSIDIARY	WALL CLIPS #24	01 1100 610 2 141 002	\$17.98
677 NPS SUBSIDIARY	GENERAL SUPPLIES #24	01 2130 610 2 147 002	\$45.13
678 NPS SUBSIDIARY	SUPPLIES-TECHNOLOGY RELATED	01 2230 650 1 005 000	\$87.73
679 NPS SUBSIDIARY	SUPPLIES-TECHNOLOGY RELATED	01 2230 650 2 005 000	\$87.73
680 NPS SUBSIDIARY	ELECTRICITY	01 2610 621 1 001 012	\$1,786.24
681 NPS SUBSIDIARY	ACHIEVEMENT DASHBOARD	01 1100 643 1 028 000	\$11,695.00
682 NPS SUBSIDIARY	ACHIEVEMENT DASHBOARD	01 1100 643 2 028 000	\$11,695.00
683 NPS SUBSIDIARY	DIGGERS HOTLINE	01 2620 431 1 001 000	\$11.56
684 NPS SUBSIDIARY	DIGGERS HOTLINE	01 2620 431 2 001 000	\$11.56
685 NPS SUBSIDIARY	CONCEALER CORD	01 1100 610 1 904 012	\$15.99
686 NPS SUBSIDIARY	CARDSTOCK	01 1100 610 2 141 002	\$17.84
687 NPS SUBSIDIARY	DEPENDENT/HEALTHCARE	01 2510 340 1 001 000	\$240.13
688 NPS SUBSIDIARY	DEPENDENT/HEALTHCARE	01 2510 340 2 001 000	\$240.12
689 NPS SUBSIDIARY	SHREDDING SERVICES	01 2410 340 2 209 001	\$80.00
690 NPS SUBSIDIARY	SHREDDING SERVICE	01 2410 340 1 904 012	\$40.00
691 NPS SUBSIDIARY	WATER AND SEWER	01 2610 410 1 001 012	\$1,307.35
692 NPS SUBSIDIARY	WATER AND SEWER	01 2610 410 1 001 012	\$701.06
693 NPS SUBSIDIARY	CELL PHONES	01 3541 382 1 004 000	\$160.56
694 NPS SUBSIDIARY	CELL PHONES	01 6910 382 1 004 000	\$58.61
695 NPS SUBSIDIARY	CELL PHONES	01 2710 382 1 001 000	\$157.95
696 NPS SUBSIDIARY	CELL PHONES	01 2710 382 2 001 000	\$157.96
697 NPS SUBSIDIARY	CELL PHONES	01 2670 382 1 035 000	\$157.95
698 NPS SUBSIDIARY	CELL PHONES	01 2670 382 2 035 000	\$157.96
699 NPS SUBSIDIARY	CELL PHONES	01 6968 382 1 001 014	\$11.09
700 NPS SUBSIDIARY	CELL PHONES	01 6968 382 2 001 002	\$11.08
701 OMAHA WORLD HERALD	CLASSIFIED ADS	01 2510 540 1 901 000	\$2,460.00
702 OMAHA WORLD HERALD	CLASSIFIED ADS	01 2510 540 2 901 000	\$2,460.00

703 OMAHA WORLD HERALD	CLASSIFIED ADS	01 2510 540 1 901 000	\$1,845.00
704 OMAHA WORLD HERALD	CLASSIFIED ADS	01 2510 540 2 901 000	\$1,845.00
705 ONE OFFICE SOLUTION	TABLES	01 2510 610 1 001 000	\$1,552.00
706 OWEN, CHRISTINE	SUMMER CURRICULUM WORK	01 6310 151 1 028 000	\$970.00
707 PAYNE, CASEY	SUMMER CURRICULUM WORK	01 6310 151 1 028 000	\$670.00
PERRY,GUTHERY,HAASE &	LEGAL SERVICES	01 2330 317 1 001 000	\$926.40
708 GESSFORD			
PERRY,GUTHERY,HAASE &	LEGAL SERVICES	01 2330 317 2 001 000	\$926.40
709 GESSFORD			
PERRY,GUTHERY,HAASE &	LEGAL SERVICES	01 2330 317 1 001 000	\$1,075.64
710 GESSFORD			
PERRY,GUTHERY,HAASE &	LEGAL SERVICES	01 2330 317 2 001 000	\$1,075.63
711 GESSFORD			
PERRY,GUTHERY,HAASE &	LEGAL SERVICES	01 2330 317 1 001 000	\$264.00
712 GESSFORD			
PERRY,GUTHERY,HAASE &	LEGAL SERVICES	01 2330 317 2 001 000	\$264.00
713 GESSFORD			
PERRY,GUTHERY,HAASE &	LEGAL SERVICES	01 2330 317 1 001 000	\$5,240.50
714 GESSFORD			
PERRY,GUTHERY,HAASE &	LEGAL SERVICES	01 2330 317 2 001 000	\$5,240.50
715 GESSFORD			
716 PLANK ROAD PUBISHING, INC	MUSIC	01 1100 610 1 918 012	\$65.45
717 PLANK ROAD PUBISHING, INC	MUSIC	01 1100 610 1 802 009	\$62.00
718 PLANK ROAD PUBISHING, INC	MUSIC	01 1100 610 1 918 012	\$121.10
719 PLANK ROAD PUBISHING, INC	MUSIC	01 1100 610 1 802 009	\$121.09
720 POLLARD PUMPING	JET LINE	01 2620 431 1 001 000	\$122.50
721 POLLARD PUMPING	JET LINE	01 2620 431 2 001 000	\$122.50
722 PRIME SANITATION SERVICE	JULY DUMPSTER SERVICE	01 2610 420 1 001 000	\$2,275.00
723 PRIME SANITATION SERVICE	JULY DUMPSTER SERVICE	01 2610 420 2 001 000	\$2,275.00
724 PRIME SECURED	CAMERAS	01 1100 650 1 430 014	\$1,627.81
725 PRIME SECURED	WIRELESS ACCESS POINTS/ARUBA	01 2230 650 1 005 000	\$5,596.50
726 PRIME SECURED	WIRELESS ACCESS POINTS/ARUBA	01 2230 650 2 005 000	\$5,596.49
727 PRIME SECURED	CAMERAS	01 2660 650 1 035 000	\$714.97
728 PRIME SECURED	CAMERAS	01 2660 650 2 035 000	\$2,590.27
729 PRIME SECURED	EXTREME RENEWAL 1 YR 2023	01 2230 340 1 005 000	\$528.50
730 PRIME SECURED	EXTREME RENEWAL 1 YR 2023	01 2230 340 2 005 000	\$528.50
731 PRIME SECURED	PROLABS EXTREME NETWORKS	01 2230 650 1 005 000	\$345.36
732 PRIME SECURED	PROLABS EXTREME NETWORKS	01 2230 650 2 005 000	\$345.36
733 QUILL CORPORATION	BREAKROOM/OFFICE SUPPLIES	01 2510 610 1 001 000	\$0.93
734 QUILL CORPORATION	BREAKROOM/OFFICE SUPPLIES	01 2510 610 2 001 000	\$0.93
RASMUSSEN MECHANICAL	RAISE HEAT PUMPS	01 2620 431 1 001 005	\$3,934.00
735 SERVICES, INC			

736 RASMUSSEN MECHANICAL SERVICES, INC	REPAIR TO MAJOR LEAK	01 2620 431 2 001 002	\$3,166.40
737 RASMUSSEN MECHANICAL SERVICES, INC	NEW FAN MOTOR TO RM 211 UNIT	01 2620 431 1 001 000	\$609.63
738 RASMUSSEN MECHANICAL SERVICES, INC	NEW FAN MOTOR TO RM 211 UNIT	01 2620 431 2 001 000	\$609.63
739 RASMUSSEN MECHANICAL SERVICES, INC	PREVENTIVE MAINTENANCE	01 2620 431 1 001 000	\$11,764.88
740 RASMUSSEN MECHANICAL SERVICES, INC	PREVENTIVE MAINTENANCE	01 2620 431 2 001 000	\$11,764.87
741 S.M.I.L.E.	THERAPUTIC HORSE RIDING	01 1200 350 2 004 000	\$480.00
742 SAFESIDE SHREDDING	SHREDDING	01 2510 340 1 001 000	\$40.00
743 SAFESIDE SHREDDING	SHREDDING	01 2510 340 2 001 000	\$40.00
744 SCHMIDT, DEBORAH	SUMMER CURRICULUM WORK	01 6310 151 1 028 000	\$1,480.00
745 SCHOLASTIC INC.	SCHOLASTIC CLASSROOM	01 1100 610 1 201 003	\$1,568.20
746 SCHOOL SPECIALTY, LLC	TABLE	01 2620 610 1 001 000	\$441.14
747 SERVICEMASTER OF NORFOLK	JUNE CUSTODIAL/CLEANING	01 2610 420 1 001 000	\$1,475.50
748 SERVICEMASTER OF NORFOLK	JUNE CUSTODIAL/CLEANING	01 2610 420 2 001 000	\$1,475.50
749 SERVICEMASTER OF NORFOLK	JUNE CUSTODIAL/CLEANING	01 2610 420 1 001 000	\$273.00
750 SERVICEMASTER OF NORFOLK	JUNE CUSTODIAL/CLEANING	01 2610 420 2 001 000	\$273.00
751 SETTLES, JASON	PLC CONFERENCE	01 6310 580 2 028 000	\$53.00
752 SHERWIN-WILLIAMS	PAINT	01 2620 610 2 001 001	\$234.25
753 SHERWIN-WILLIAMS	PAINT	01 2620 610 2 001 001	\$229.25
754 SHERWIN-WILLIAMS	PAINT	01 2620 610 1 001 003	\$144.45
755 SHERWIN-WILLIAMS	PAINT	01 2620 610 2 001 001	\$229.25
756 SHERWIN-WILLIAMS	PAINT	01 2620 610 1 001 000	\$19.73
757 SHERWIN-WILLIAMS	PAINT	01 2620 610 2 001 000	\$19.72
758 SHERWIN-WILLIAMS	PAINT	01 2620 610 2 001 001	\$140.55
759 SHERWIN-WILLIAMS	PAINT	01 2620 610 2 001 001	-\$140.55
760 SHERWIN-WILLIAMS	PAINT	01 2620 610 2 001 001	\$140.55
761 SHERWIN-WILLIAMS	PAINT	01 2620 610 2 001 001	\$234.25
762 SKOGLUND, BETH	SUMMER CURRICULUM WORK	01 6310 151 1 028 000	\$970.00
763 STERLING COMPUTERS CORPORATION	WIRELESS	01 2320 650 1 033 000	\$135.43
764 STERLING COMPUTERS CORPORATION	WIRELESS	01 2320 650 2 033 000	\$135.43
765 SUNDERMAN, PRESTON	CURRICULUM WORK	01 6969 151 2 028 000	\$980.00
766 THYSSENKRUPP ELEVATOR CORPORATION	ELEVATOR MAINT. CONTRACT	01 2620 431 1 001 014	\$223.29
767 THYSSENKRUPP ELEVATOR CORPORATION	ELEVATOR MAINT. CONTRACT	01 2620 431 1 001 005	\$223.29
768 THYSSENKRUPP ELEVATOR CORPORATION	ELEVATOR MAINT. CONTRACT	01 2620 431 2 001 002	\$223.29

769	THYSSENKRUPP ELEVATOR CORPORATION	ELEVATOR MAINT. CONTRACT	01 2620 431 2 001 001	\$223.29
770	THYSSENKRUPP ELEVATOR CORPORATION	ELEVATOR MAINT. CONTRACT	01 2620 431 1 001 000	\$111.67
771	THYSSENKRUPP ELEVATOR CORPORATION	ELEVATOR MAINT. CONTRACT	01 2620 531 2 001 000	\$111.67
772	TIME MANAGEMENT SYSTEMS	SUPPORT SERVICES FOR TIMECLOCK	01 2510 340 1 001 000	\$479.38
773	TIME MANAGEMENT SYSTEMS	SUPPORT SERVICES FOR TIMECLOCK	01 2510 340 2 001 000	\$479.37
774	TIME MANAGEMENT SYSTEMS	SUPPORT SERVICES FOR TIMECLOCK	01 2510 340 1 001 000	\$492.38
775	TIME MANAGEMENT SYSTEMS	SUPPORT SERVICES FOR TIMECLOCK	01 2510 340 2 001 000	\$492.37
776	TOMPKINS, SONYA	SUMMER CURRICULUM WORK	01 6310 151 2 028 000	\$295.00
777	TRUCK CENTER COMPANIES	CONNECTOR VECHICLE #107	01 2710 610 1 001 000	\$11.46
778	TRUCK CENTER COMPANIES	CONNECTOR VECHICLE #107	01 2710 610 2 001 000	\$11.46
779	VIC'S ENGINE SERVICE, INC	AUTO CUT C 26-2	01 2620 610 1 001 000	\$50.67
780	VIC'S ENGINE SERVICE, INC	AUTO CUT C 26-2	01 2620 610 2 001 000	\$50.67
781	VIRCO INC	KIDNEY TABLE	01 1100 610 1 430 014	\$454.32
782	VOELKER, LA RHEA	SUMMER CURRICULUM WORK	01 6310 151 1 028 000	\$790.00
783	VONDRAK, EMIL RICHARD	HS GYM FINISH	01 2620 431 2 001 001	\$3,335.00
784	WJAG/KEXL RADIO STATION	CHILD FIND ADS	01 6416 540 1 017 000	\$2,211.00
785	WOCKENFUSS, BLAKE	PLC CONFERENCE	01 6310 580 2 028 000	\$16.64
786	WOODRIVER ENERGY LLC	NATURAL GAS	01 2610 621 1 001 010	\$312.19
787	WOODRIVER ENERGY LLC	NATURAL GAS	01 2610 621 1 001 003	\$138.98
788	WOODRIVER ENERGY LLC	NATURAL GAS	01 2610 621 1 001 004	\$356.48
789	WOODRIVER ENERGY LLC	NATURAL GAS	01 2610 621 1 001 005	\$463.10
790	WOODRIVER ENERGY LLC	NATURAL GAS	01 2610 621 1 001 021	\$779.19
791	WOODRIVER ENERGY LLC	NATURAL GAS	01 2610 621 1 001 008	\$853.83
792	WOODRIVER ENERGY LLC	NATURAL GAS	01 2610 621 1 001 009	\$313.51
793	WOODRIVER ENERGY LLC	NATURAL GAS	01 2610 621 1 001 012	\$338.75
794	WOODRIVER ENERGY LLC	NATURAL GAS	01 2610 621 2 001 002	\$3,532.99
795	WOODRIVER ENERGY LLC	NATURAL GAS	01 2610 621 2 001 001	\$1,830.72
796	WOODRIVER ENERGY LLC	NATURAL GAS	01 2610 621 1 001 014	\$613.30
797	WOODRIVER ENERGY LLC	NATURAL GAS	01 2610 621 1 001 000	\$275.32
798	WOODRIVER ENERGY LLC	NATURAL GAS	01 2610 621 2 001 000	\$275.32
799	ZONE, THE	B.HORN PAYROLL JULY 2023	01 6968 340 1 001 014	\$447.72
800	<b>GRAND TOTAL</b>			<b>\$723,110.45</b>
801				
802				
803	<b><u>NUTRITION FUND</u></b>			
804	CDW GOVERNMENT, INC CENTRAL RESTAURANT	SCANNERS FOR KITCHEN POS SHELVING UNITS	02 3100 610 2 001 001 02 3100 610 1 001 000	\$437.32 \$1,224.58
805	PRODUCTS CENTRAL RESTAURANT	SHELVING UNITS	02 3100 610 2 001 000	\$1,224.58
806	PRODUCTS			

807	CENTRAL RESTAURANT PRODUCTS	SHELVING UNITS	02 3100 610 1 001 000	\$907.97
808	CENTRAL RESTAURANT PRODUCTS	SHELVING UNITS	02 3100 610 2 001 000	\$907.97
809	CENTRAL RESTAURANT PRODUCTS	CONV. DOUBLE GAS OVEN	02 3100 731 1 001 014	\$21,500.00
810	CENTRAL RESTAURANT PRODUCTS	SHIPPING FOR OVEN	02 3100 610 1 001 014	\$721.59
811	CENTRAL RESTAURANT PRODUCTS	SHIPPING CREDIT	02 3100 610 1 001 014	-\$721.59
812	FLOORING SOLUTIONS	KITCHEN FLOOR	02 3100 610 1 001 008	\$370.86
813	FLOORING SOLUTIONS	KITCHEN FLOOR	02 3100 340 1 001 008	\$125.00
814	FLOORING SOLUTIONS	KITCHEN REMODEL FLOORING	02 3100 610 1 001 008	\$1,631.30
815	FLOORING SOLUTIONS	KITCHEN REMODEL FLOORING	02 3100 340 1 001 008	\$1,423.00
816	J.H.HESPE COMPANY INC	EXPANDING KITCHEN AREA	02 3100 340 1 001 008	\$12,400.00
817	J.H.HESPE COMPANY INC	EXPANDING KITCHEN AREA	02 3100 340 1 001 008	\$838.00
818	NORFOLK WINSUPPLY	FOOD WASTE DISPOSER	02 3100 610 1 001 008	\$432.51
819	NPS GENERAL FUND	JAN-JULY 2023 POSTAGE	02 3100 610 1 001 000	\$47.66
820	NPS GENERAL FUND	JAN-JULY 2023 POSTAGE	02 3100 610 2 001 000	\$47.65
821	NPS SUBSIDIARY	LUNCH APP SUPPLIES #2	02 3100 610 1 001 000	\$5.88
822	NPS SUBSIDIARY	LUNCH APP SUPPLIES #2	02 3100 610 2 001 000	\$5.88
823	NPS SUBSIDIARY	BULK MAILING	02 3100 610 1 001 000	\$191.36
824	NPS SUBSIDIARY	BULK MAILING	02 3100 610 2 001 000	\$191.36
825	QUILL CORPORATION	ENVELOPES FOR LUNCH FUND	02 3100 610 1 001 000	\$65.06
826	QUILL CORPORATION	ENVELOPES FOR LUNCH FUND	02 3100 610 2 001 000	\$65.06
827	RESTAURANT DESIGN EQUIPMENT & SUPPLY	WA KITCHEN REMODEL AND	02 3100 731 1 001 008	\$26,163.19
828	RESTAURANT DESIGN EQUIPMENT & SUPPLY	WA KITCHEN REMODEL AND	02 3100 610 1 001 008	\$46,399.91
829	RESTAURANT DESIGN EQUIPMENT & SUPPLY	WA KITCHEN REMODEL AND	02 3100 340 1 001 008	\$3,580.00
830	TRIMARK HOCKENBERGS	KITCHEN REMODEL	02 3100 610 1 001 010	\$169,112.00
831	TRIMARK HOCKENBERGS	KITCHEN REMODEL	02 3100 731 1 001 010	\$29,428.00
832	TRIMARK HOCKENBERGS	KITCHEN REMODEL	02 3100 610 1 001 010	\$4,229.00
833	<b>GRAND TOTAL</b>			<b>\$322,955.10</b>
834				
835				
836	<b>COOPERATIVE FUND</b>			
837	ARTEAGA, JONATHAN	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
838	ARTEAGA, JONATHAN	CAMP ANDERSON STAFF	04 1200 340 2 004 000	\$600.00
839	BERGOCH, KYLIE	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
840	BERGOCH, KYLIE	CAMP ANDERSON STAFF	04 1200 340 2 004 000	\$600.00
841	BLANK, KAREN	SKILLS DEVELOPMENT TRAVEL	04 1200 580 1 004 000	\$97.17

842 BLANK, KAREN	SKILLS DEVELOPMENT TRAVEL	04 1200 580 2 004 000	\$97.16
843 BROWN, MELISSA	CAMP TRANSPORTATION STAFF	04 1200 340 1 004 000	\$87.50
844 BROWN, MELISSA	CAMP TRANSPORTATION STAFF	04 1200 340 2 004 000	\$87.50
845 BRUMMER, MIKE	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
846 BRUMMER, TONYA	CAMP ANDERSON STAFF	04 1200 340 2 004 000	\$600.00
847 CARRIKER, MIKE	NERP CAMP ANDERSON SUPPLIES	04 1200 610 1 004 000	\$105.42
848 CARRIKER, TONYA	NERP CAMP ANDERSON SUPPLIES	04 1200 610 2 004 000	\$105.41
849 ERICKSON, SHERRI	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
850 ERICKSON, SHERRI	CAMP ANDERSON STAFF	04 1200 340 2 004 000	\$600.00
851 ESTERDAHL, HEATHER	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
852 ESTERDAHL, HEATHER	CAMP ANDERSON STAFF	04 1200 340 2 004 000	\$600.00
853 GONZALES, ADANIJAH	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
854 GONZALES, ADANIJAH	CAMP ANDERSON STAFF	04 1200 340 2 004 000	\$600.00
855 GRAGERT, JESSICA	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
856 GRAGERT, JESSICA	CAMP ANDERSON STAFF	04 1200 340 2 004 000	\$600.00
857 GROETKEN, SHELLY	CAMP TRANSPORTATION STAFF	04 1200 340 1 004 000	\$87.50
858 GROETKEN, SHELLY	CAMP TRANSPORTATION STAFF	04 1200 340 2 004 000	\$87.50
859 GROETKEN, SHELLY	SKILLS DEVELOPMENT TRAVEL	04 1200 580 1 004 000	\$17.59
860 GROETKEN, SHELLY	SKILLS DEVELOPMENT TRAVEL	04 1200 580 2 004 000	\$17.59
861 HELLEBERG, CAROL	SIGN LANGUAGE INTERP.	04 1200 340 1 004 000	\$390.00
862 HELLEBERG, CAROL	SIGN LANGUAGE INTERP.	04 1200 340 2 004 000	\$390.00
863 HIGH, ZACH	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
864 HIGH, ZACH	CAMP ANDERSON STAFF	04 1200 340 2 004 000	\$600.00
865 HONAS, TODD	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
866 HONAS, TODD	CAMP ANDERSON STAFF	04 1200 340 2 004 000	\$600.00
867 HUBBARD, ERIKA	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
868 HUBBARD, ERIKA	CAMP ANDERSON STAFF	04 1200 340 2 004 000	\$600.00
869 JELINEK, LINDSEY	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
870 JELINEK, LINDSEY	CAMP ANDERSON STAFF	04 1200 340 2 004 000	\$600.00
871 KOCH, CINDY	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
872 KOCH, CINDY	CAMP ANDERSON STAFF	04 1200 340 2 004 000	\$600.00
873 LOVEJOY, KYLA	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
874 LOVEJOY, KYLA	CAMP ANDERSON STAFF	04 1200 340 2 004 000	\$600.00
875 MANCHESTER, KELSEY	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
876 MANCHESTER, KELSEY	CAMP ANDERSON STAFF	04 1200 340 2 004 000	\$600.00
877 McEVOY, CODY	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
878 McEVOY, CODY	CAMP ANDERSON STAFF	04 1200 340 2 004 000	\$600.00
879 MILLER, NICOLE	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
880 MILLER, NICOLE	CAMP ANDERSON STAFF	04 1200 340 2 004 000	\$600.00
881 MORGAN, BENJAMIN	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$240.00
882 MORGAN, BENJAMIN	CAMP ANDERSON STAFF	04 1200 340 2 004 000	\$240.00
883 PETERSEN, ROXANNE	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
884 PETERSEN, ROXANNE	CAMP ANDERSON STAFF	04 1200 340 2 004 000	\$600.00

885 SMITH, TERI	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
886 SMITH, TERI	CAMP ANDERSON STAFF	04 1200 340 2 004 000	\$600.00
887 STRADINGER, BRIANA	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
888 STRADINGER, BRIANA	CAMP ANDERSON STAFF	04 1200 340 2 004 000	\$600.00
889 SWANSON, TRACY	CAMP TRANSPORTATION STAFF	04 1200 340 1 004 000	\$175.00
890 SWANSON, TRACY	CAMP TRANSPORTATION STAFF	04 1200 340 2 004 000	\$175.00
891 TORRES, JOSE	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
892 TORRES, JOSE	CAMP ANDERSON STAFF	04 1200 340 2 004 000	\$600.00
893 TOWNSEND, LURA	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
894 TOWNSEND, LURA	CAMP ANDERSON STAFF	04 1200 340 2 004 000	\$600.00
895 U. S. CELLULAR	HOTSPOTS	04 1200 610 1 004 000	\$65.24
896 U. S. CELLULAR	HOTSPOTS	04 1200 610 2 004 000	\$65.23
897 WEISS, GENNEVIEVE	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
898 WEISS, GENNEVIEVE	CAMP ANDERSON STAFF	04 1200 340 2 004 000	\$600.00
899 WILSON, TYLER	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
900 WILSON, TYLER	CAMP ANDERSON STAFF	04 1200 340 2 004 000	\$600.00
901 WOOD, JENNY	CAMP ANDERSON STAFF	04 1200 340 1 004 000	\$600.00
902 WOOD, JENNY	CAMP ANDERSON STAFF	04 1200 340 2 004 000	\$600.00
903 WOOD, JENNY	SKILLS DEVELOPMENT TRAVEL	04 1200 580 1 004 000	\$19.96
904 WOOD, JENNY	SKILLS DEVELOPMENT TRAVEL	04 1200 580 2 004 000	\$19.95
905 <b>GRAND TOTAL</b>			<b>\$31,370.72</b>
906			
907			
908 <b>DEPRECIATION FUND</b>			
909 CORNHUSKER AUTO CENTER	CHRYSLER PACIFICA	06 2900 732 1 001 000	\$8,107.00
910 CORNHUSKER AUTO CENTER	CHRYSLER PACIFICA	06 2900 732 2 001 000	\$8,107.00
MID-STATE ENGINEERING &	CONCRETE TESTING	06 2900 340 2 001 002	\$1,287.00
911 TESTING, INC			
912 NPS SUBSIDIARY	OFFICE FURNITURE	06 2900 610 1 001 010	\$1,931.25
913 O'BANION PAINTING	PAINTING AND REPAIR	06 2900 340 1 001 010	\$1,800.00
914 <b>GRAND TOTAL</b>			<b>\$21,232.25</b>
915			
916			
917 <b>SPECIAL BUILDING FUND</b>			
CANNON MOSS BRYGGER	JUNIOR HIGH RENOVATION	08 2620 340 2 001 002	\$5,665.00
918 ARCHITECTS			
919 HUFF CONSTRUCTION INC.	BEL AIR ADDITION/RENOVATION	08 2620 340 1 001 010	\$170,722.54
920 NPS SUBSIDIARY	300 S 5TH STREET LOT	08 4100 710 1 001 000	\$500.00
921 NPS SUBSIDIARY	300 S 5TH STREET LOT	08 4100 710 2 001 000	\$500.00
922 OCC BUILDERS, LLC	LANDSCAPING AT LINCOLN	08 2620 340 1 001 005	\$105,488.00
923 <b>GRAND TOTAL</b>			<b>\$282,875.54</b>
924			
925			

926	<b><u>QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND</u></b>			
	ENVIRONMENTAL SERVICES,	405 WALNUT TILE REMOVAL	09 4500 340 1 001 000	\$312.50
927	INC			
	ENVIRONMENTAL SERVICES,	405 WALNUT TILE REMOVAL	09 4500 340 2 001 000	\$312.50
928	INC			
	KEVIN LINGENFELTER	NEW VANITIES AT WP	09 4500 610 1 001 000	\$2,938.00
929	CONSTRUCTION			
930	OCC BUILDERS, LLC	JH ADDITION/RENOVATION	09 4500 340 2 001 002	\$549,704.00
931	<b>GRAND TOTAL</b>			<b>\$553,267.00</b>
932				
933				
934	<b><u>BOND FUND</u></b>			
935	STANTON COUNTY TREASURER	HOMESTEAD SHORTAGE IN 9-12	12 3130	\$7.98
936	STANTON COUNTY TREASURER	HOMESTEAD SHORTAGE IN K-8 BOND	12 3130	\$13.65
937	WAYNE COUNTY	HOMESTEAD SHORTAGE IN K-8 BOND	12 3130	\$0.76
938	WAYNE COUNTY	HOMESTEAD SHORTAGE IN 9-12	12 3130	\$0.45
939	<b>GRAND TOTAL</b>			<b>\$22.84</b>
940				
941				
942	<b><u>STUDENT FEE FUND</u></b>			
	KEN'S BAND INSTRUMENT	TROMBONE REPAIR	17 2190 340 1 028 014	\$56.00
943	REPAIR			
	KEN'S BAND INSTRUMENT	TROMBONE REPAIR	17 2190 340 1 028 014	\$56.00
944	REPAIR			
	KEN'S BAND INSTRUMENT	CLARINET ADJUSTMENT	17 2190 340 1 028 014	\$47.00
945	REPAIR			
	KEN'S BAND INSTRUMENT	TROMBONE REPAIR	17 2190 340 1 028 014	\$56.00
946	REPAIR			
	KEN'S BAND INSTRUMENT	TROMBONE REPAIR	17 2190 340 1 028 014	\$56.00
947	REPAIR			
	KEN'S BAND INSTRUMENT	SAX ADJUSTMENT	17 2190 340 1 028 014	\$20.00
948	REPAIR			
	KEN'S BAND INSTRUMENT	BTONE REPAIR	17 2190 340 1 028 014	\$99.00
949	REPAIR			
	KEN'S BAND INSTRUMENT	BTONE REPAIR	17 2190 340 1 028 014	\$94.00
950	REPAIR			
	KEN'S BAND INSTRUMENT	MARCHING HORN REPAIR	17 2190 340 2 028 001	\$65.00
951	REPAIR			
	KEN'S BAND INSTRUMENT	CLARINET REPAIR	17 2190 340 2 028 001	\$62.00
952	REPAIR			
	KEN'S BAND INSTRUMENT	TENOR SAX REPAIR	17 2190 340 2 028 001	\$75.00
953	REPAIR			

954	KEN'S BAND INSTRUMENT REPAIR	TENOR SAX REPAIR	17 2190 340 2 028 001	\$63.00
955	KEN'S BAND INSTRUMENT REPAIR	TENOR SAX REPAIR	17 2190 340 2 028 001	\$63.00
956	KEN'S BAND INSTRUMENT REPAIR	TUBA REPAIR	17 2190 340 2 028 001	\$35.00
957	KEN'S BAND INSTRUMENT REPAIR	SOUSA REPAIR	17 2190 340 2 028 001	\$91.00
958	KEN'S BAND INSTRUMENT REPAIR	SOUSA REPAIR	17 2190 340 2 028 001	\$34.00
959	KEN'S BAND INSTRUMENT REPAIR	TROMBONE REPAIR	17 2190 340 2 028 001	\$56.00
960	KEN'S BAND INSTRUMENT REPAIR	MARCHING HORN REPAIR	17 2190 340 2 028 001	\$20.00
961	KEN'S BAND INSTRUMENT REPAIR	MARCHING HORN REPAIR	17 2190 340 2 028 001	\$20.00
962	KEN'S BAND INSTRUMENT REPAIR	REPAIR TO CLARINETS	17 2190 340 1 028 014	\$62.00
963	KEN'S BAND INSTRUMENT REPAIR	REPAIR TO CLARINET	17 2190 340 1 028 014	\$20.00
964	KEN'S BAND INSTRUMENT REPAIR	REPAIR TO CLARINETS	17 2190 340 1 028 014	\$47.00
965	KEN'S BAND INSTRUMENT REPAIR	REATTACH LEAD PIPE	17 2190 340 1 028 014	\$25.00
966	KEN'S BAND INSTRUMENT REPAIR	CLARINET ADJUSTMENT	17 2190 340 1 028 014	\$51.00
967	KEN'S BAND INSTRUMENT REPAIR	CLARINET REPAIR	17 2190 340 1 028 014	\$30.00
968	KEN'S BAND INSTRUMENT REPAIR	TRUMPET CLEAN AND REPAIR	17 2190 340 1 028 014	\$70.00
969	KEN'S BAND INSTRUMENT REPAIR	TRUMPET CLEAN AND REPAIR	17 2190 340 1 028 014	\$105.00
970	KEN'S BAND INSTRUMENT REPAIR	TRUMPET CLEAN AND REPAIR	17 2190 340 1 028 014	\$70.00
971	KEN'S BAND INSTRUMENT REPAIR	TROMBONE REPAIR	17 2190 340 1 028 014	\$56.00
972	KEN'S BAND INSTRUMENT REPAIR	TRUMPET REPAIR	17 2190 340 1 028 014	\$47.00
973	KEN'S BAND INSTRUMENT REPAIR	TROMBONE REPAIR	17 2190 340 1 028 014	\$56.00
974	KEN'S BAND INSTRUMENT REPAIR	TROMBONE REPAIR	17 2190 340 1 028 014	\$56.00

975	KEN'S BAND INSTRUMENT REPAIR	TROMBONE REPAIR	17 2190 340 1 028 014	\$56.00
976	KEN'S BAND INSTRUMENT REPAIR	TROMBONE REPAIR	17 2190 340 1 028 014	\$56.00
977	KEN'S BAND INSTRUMENT REPAIR	TRUMPET CASE REPAIR	17 2190 340 1 028 014	\$10.00
978	KEN'S BAND INSTRUMENT REPAIR	TENOR ADJUSTMENT	17 2190 340 1 028 014	\$63.00
979	KEN'S BAND INSTRUMENT REPAIR	ALTO SAX REPAIR	17 2190 340 1 028 014	\$70.00
980	KEN'S BAND INSTRUMENT REPAIR	TROMBONE REPAIR	17 2190 340 1 028 014	\$70.00
981	KEN'S BAND INSTRUMENT REPAIR	FLUTE REPAIR	17 2190 340 1 028 014	\$43.00
982	KEN'S BAND INSTRUMENT REPAIR	FLUTE REPAIR	17 2190 340 1 028 014	\$43.00
983	KEN'S BAND INSTRUMENT REPAIR	FLUTE REPAIR	17 2190 340 1 028 014	\$29.00
984	KEN'S BAND INSTRUMENT REPAIR	TUBA REPAIR/CLEAN	17 2190 340 1 028 014	\$153.00
985	KEN'S BAND INSTRUMENT REPAIR	CLARINET REPAIR	17 2190 340 1 028 014	\$74.00
986	KEN'S BAND INSTRUMENT REPAIR	FLUTE REPAIRS	17 2190 340 2 028 002	\$39.00
987	KEN'S BAND INSTRUMENT REPAIR	FLUTE REPAIRS	17 2190 340 2 028 002	\$63.50
988	KEN'S BAND INSTRUMENT REPAIR	BARI SAX REPAIR	17 2190 340 2 028 002	\$73.00
989	KEN'S BAND INSTRUMENT REPAIR	BARI SAX REPAIR	17 2190 340 2 028 002	\$82.00
990	KEN'S BAND INSTRUMENT REPAIR	TUBA REPAIR	17 2190 340 2 028 002	\$183.50
991	KEN'S BAND INSTRUMENT REPAIR	CLARINET ADJUSTMENT	17 2190 340 2 028 002	\$38.00
992	KEN'S BAND INSTRUMENT REPAIR	TENOR SAX REPAIR	17 2190 340 2 028 002	\$75.00
993	KEN'S BAND INSTRUMENT REPAIR	TENOR SAX REPAIR	17 2190 340 2 028 002	\$37.00
994	KEN'S BAND INSTRUMENT REPAIR	TROMBONE REPAIR	17 2190 340 2 028 002	\$56.00
995	KEN'S BAND INSTRUMENT REPAIR	TROMBONE REPAIR	17 2190 340 2 028 002	\$56.00

996 KEN'S BAND INSTRUMENT REPAIR	TROMBONE REPAIR	17 2190 340 2 028 002	\$56.00
997 KEN'S BAND INSTRUMENT REPAIR	BTONE CASE HINGE REPAIR	17 2190 340 2 028 002	\$21.00
998 KEN'S BAND INSTRUMENT REPAIR	FRENCH HORN REPAIR	17 2190 340 2 028 002	\$39.00
999 KEN'S BAND INSTRUMENT REPAIR	SOUSA REPAIR	17 2190 340 2 028 002	\$14.00
1000 KEN'S BAND INSTRUMENT REPAIR	FLUTE REPAIR	17 2190 340 1 028 014	\$43.00
1001 KEN'S BAND INSTRUMENT REPAIR	TBONE REPAIR	17 2190 340 1 028 014	\$150.00
1002 KEN'S BAND INSTRUMENT REPAIR	FLUTE REPAIR	17 2190 340 1 028 014	\$43.00
1003 NORFOLK SENIOR HIGH SCHOOL	REIMB SH FOR INCORRECTLY	17 2190 610 2 577 001	\$25.00
1004 NPS SUBSIDIARY	REPLACEMENT STABILITY ARM	17 2190 610 2 028 001	\$108.00
1005 QUALITY DRY CLEANERS	BAND UNIFORM CLEANING	17 2190 610 2 968 001	\$2,359.00
1006 <b>GRAND TOTAL</b>			<b>\$5,991.00</b>

Community RelationsUse of School Facilities: Student Groups ~~and Boy Scouts~~

1. Access by Youth Organizations. The District will allow, upon request, a representative of a recognized youth organization to provide: (1) oral or written information to students regarding the youth organization and how such youth organization furthers the educational interests and civic involvement of students in a manner consistent with good citizenship; and (2) services and activities to any student who is a member of such youth organization. A "recognized youth organization" is limited to those group listed in 36 U.S.C. Subtitle II, Part B. Each requesting youth organization will be permitted to provide information at school at least once during each school year. The administration will make a good faith effort to find a mutually agreeable date, time, and location for each requesting youth organization, though the administration shall have the ultimate authority to select the date, time, and location for any requesting youth organization. Under no circumstances will any requesting youth organization be permitted to provide oral information to students during instructional time, unless previously approved by the Superintendent or Superintendent's designee. Every representative from a requesting youth organization must submit to, at the organization's cost, a background check. The Superintendent or Superintendent's designee may refuse to allow an individual to be on school grounds if the individual's background check discloses a prior felony conviction or if, in the Superintendent's discretion, the background check otherwise reveals concerns about student safety. Nothing in this Paragraph preempts or undermines any provision of the District's Parental Involvement Policy.

~~1.2.~~ Equal Access to Student Groups. In the event any of the schools have a limited open forum as defined in the Equal Access Act, such school(s) shall not deny equal access or a fair opportunity to, or discriminate against, any students who wish to conduct a meeting within that limited open forum on the basis of the religious, political, philosophical, or other content of the speech at such meetings. A limited open forum for this purpose exists if the school grants an offering to or opportunity for one or more noncurriculum related student groups to meet on school premises during noninstructional time.

All such student meetings at school are subject to the following requirements:

- a. the meeting must be voluntary and student-initiated;
- b. there must be no sponsorship of the meeting by the school or its agents or employees;
- c. employees or agents of the school are present at religious meetings only in a nonparticipatory capacity;
- d. the meeting must not materially and substantially interfere with the orderly conduct of educational activities within the school; and
- e. non-school persons may not direct, conduct, control, or regularly attend activities of the student group.

The administration shall in all respects maintain the District in compliance with the Equal Access Act.

2.3. Equal Access to ~~Boy Scouts Outside Groups Meeting at School~~. If the District provides an opportunity for one or more outside youth or community groups to meet on school premises or in school facilities before or after school hours, the District shall ~~not deny equal access or a fair opportunity to meet to, or discriminate against, any group officially affiliated with the Boy Scouts of America. The same principles apply to any other youth group listed in Title 36 of the United States Code as a "patriotic society."~~ shall make that opportunity available to other similarly situated groups. The administration shall in all respects maintain the District in compliance with the ~~Boy Scouts of America~~ Equal Access Act.

~~The use of school facilities for student meetings and Boy Scouts as provided above shall be subject to the same provisions as other community, non-school groups and may be required to complete a community use application as and to the same extent as other noncurriculum related student groups (in the case of student meetings) and other outside youth or community groups (in the case of the Boy Scouts).~~

Legal Reference: 20 U.S.C. §§ 4071-4074 (Equal Access Act)  
20 U.S.C. § 7905 (Boy Scouts of America Equal Access Act) & 34 CFR  
Part 108  
LB 705, § 126.

Date of Adoption: October 14, 2013  
Date of Revision: November 12, 2018  
Date of Reaffirmation: October 10, 2022

StudentsFull-time and Part-time EnrollmentFull-time Enrollment

Students must be enrolled in Norfolk Public Schools on a full-time basis. Full-time basis is defined as attending classes for the full instructional day within the public school system.

Exceptions are permitted only for:

1. enrolled students attending another state accredited institution such as a vocational-technical school or a college or university for school credit;
2. enrolled students taking the limited number of credits needed to graduate in the school year;
3. enrolled students in need of modified school attendance as an accommodation for a disability or similar unique circumstance;
4. enrolled students receiving special education services where the student's IEP requires a modified schedule, or non-enrolled students receiving special education services or other legally mandated services required to be provided to eligible resident children under state and federal laws and regulations;
5. students from other school districts participating in programs offered by the District pursuant to an interlocal agreement or other arrangement approved by the School Board; and
6. non-public school students in accordance with the policies and procedures set forth in this policy.

Part-Time Enrollment of Non-Public School Students

The School Board shall allow the part-time enrollment of students who are residents of the school district and who are also enrolled in a private, denominational, or parochial school or in a school which elects pursuant to section 79-1601 not to meet accreditation or approval requirements. Such students are referred to herein as “non-public school students.”

The School Board establishes the following guiding principles for enrollment of non-public school students:

- (1) The primary school for a non-public school student is the student's private, denominational, parochial or home school.
- (2) Enrollment of a non-public school student in Norfolk Public Schools is allowed for the purpose of providing enhanced educational opportunities not otherwise available to the non-public school student. It is not to supplant programming of the student's primary school.
- (3) Non-public school students are not to be given priority over full-time students.

- (4) Non-public school students are to be enrolled only in programs or courses that are educationally appropriate for the student.
- (4)(5) Enrollment of non-public school students is not to negatively affect the educational services to be provided to full-time students.

The School Board establishes the following specific policies and procedures for enrollment of ~~non-public~~ nonpublic school students. In the event the specific policies and procedures require interpretation or do not fully resolve an issue, the above established guiding principles are to be considered.

A. Non-Public School Student Enrollment Application Procedures.

1. Application. Parent or guardian must submit an Application of Non-Public School Student for Part-Time Enrollment to the principal of the school the student desires to attend.
2. Deadline for Applications. The application must be received by August 1<sup>st</sup> preceding the end of the first full week of school of the school year the student wishes to enroll.
  - a. Change of Residence Exception: The application deadline for a student who becomes a resident of the District after the school year has commenced is: 20 calendar days after the student becomes a resident of the District. The principal may delay enrollment until the next following quarter or semester starts, or at such other time as determined to be educationally appropriate.
  - b. High School Course Exception: The application deadline for a student who desires to enroll in a second semester high school course is December 1<sup>st</sup>.
3. Action on Applications. The principal will review the application and will notify the parent of the approval or denial of the application within 2 weeks of receipt of the application or 2 weeks prior to the start of school or 2 weeks prior to the start of the next semester, whichever is later.
4. Appeals. The parent or guardian may appeal the principal's action to deny their application. Any such appeal must be submitted to the Superintendent within 14 calendar days from the date of the principal's action. The appeal shall be in writing and shall be decided on the basis of the written submission. The Superintendent may request the parent or guardian to provide further explanation or information and the appeal may be denied in the event the parent or guardian fails to fully respond on a timely basis. The Superintendent shall decide the appeal within 10 calendar days of the submission of the appeal. The Superintendent may make a decision later than the 10 days in the event good reason for delay exists. Good reason includes but is not limited to the Superintendent being unable to gather the information the Superintendent determines necessary to make the decision within the decision period.

5. Annual Applications. Part-time enrollment is determined annually. Application must be made each school year. There will be no guarantee that enrollment will be continued from one year to the next.

#### B. Non-Public School Student Admission

1. Admission Requirements. Students must meet the normal admission requirements. This includes the requirements that the student: be a resident of the District, be of school attendance age and not have graduated or have received a GED.
2. Admission Process. Students must complete the normal enrollment process and forms required by the District and/or the building for enrollment of all children. This includes the requirements relating to: birth certificates, immunizations, physical examinations, and visual evaluations.

#### C. Non-Public School Student Enrollment Standards

1. Maximum Enrollment. Students may not enroll in more than 2 middle school, junior high, 4 junior high or ~~senior~~ high school courses during any one semester. Elementary ~~and middle school~~ students may not enroll in programming of greater than 90 minutes of instruction each day.
2. Capacity Limits. Enrollment will ordinarily be subject to capacity limits. ~~Any grade level, program, or course which has been determined to be at capacity for option enrollment purposes shall will not ordinarily not be available for non-public school students. The middle school principal and counselor shall also establish capacity limits for particular courses each semester. Students will not be permitted to enroll in courses beyond the established which are at capacity limits. Capacity limits are as follows; kindergarten 20 students, 1<sup>st</sup> 8<sup>th</sup> grade 25 students, 9th 12th grade less than 5 seats remaining open in the section.~~
3. Integrated Courses. Students must meet prerequisite requirements to be enrolled in a course by appropriate credits earned through an accredited program. The principal may on a discretionary basis allow prerequisite requirements to be satisfied where the student provides reasonable indications that the academic criteria have been met, such as results from achievement tests or other indications of adequate preparation.
4. Educationally Appropriate Programs and Courses. Students will not be allowed to enroll in programs or courses which the school administration determines to not be educationally appropriate for the student. Determination of whether a program or course is educationally appropriate will be made based on the standards the District uses for making academic placement decisions.

5. ~~Essential versus Non-Essential Elective Selection of Eligible Courses. Subject to Paragraphs 1 through 4 of this Paragraph C, and all other applicable provisions of this Policy, Non-Non-public school students may select their courses. are not are permitted to enroll in essential elective courses. Essential courses that are those which are required to be not offered by the student's at their private, denominational, parochial or home school. For non, when such courses are not at capacity. At the high school level this would be any course that is not required for NPS graduation.~~

6. Non-public school students are permitted to apply to a Norfolk Senior High School Career Academy and enroll in courses within an academy if their application is approved and there is space available in the course. (A student's acceptance into an academy does not guarantee that academy courses will be offered at a time that is convenient for the student or that the student will be able to complete the academy.)

#### D. Non-Public School Student Policies

1. General Standard. Non-public school students who are enrolled part-time are to be subject to the same standards as full-time enrolled students except where appropriate to reflect their part-time status.
2. Building assignment. Students must enroll in the attendance center that serves the student's residence, ~~provided that the administration reserves the authority to make a different attendance center assignment. A. If the neighborhood school is at capacity, a~~ student may request assignment to an attendance center other than that of the student's residence under the boundary exception procedures.
3. No Partial Part-Time Enrollment. Students must apply for enrollment and attend the entire school year for which enrollment is made or, for high school courses, for the full length of the course. Once enrolled, part-time students will be required to participate in all activities, programs, and tests related to the program or course for which the student is enrolled, including as applicable State or District-wide assessments, as full-time students. ~~Failure to comply may result in denial of future applications.~~
4. Student Conduct Policies. Students enrolled on a part-time basis shall be required to follow all school policies that apply to other students at any time the part-time student is present on school grounds or at a school-sponsored activity or athletic event. This includes the District's student conduct policies. Students enrolled on a part-time basis shall be subject to discipline, including suspension or expulsion, for violation of student conduct rules.
5. Attendance. Students enrolled on a part-time basis are not exempt from the compulsory attendance laws or from the District's attendance policies.

Students who engage in excessive absenteeism as defined in Board policy are to be reported under the truancy laws.

6. Presence on School Grounds. Students enrolled on a part-time basis are to be present on school grounds during the school day only at the times required for their attendance in the program or course in which they are enrolled. Exceptions may be made in the discretion of the principal or the principal's designee. Students must sign in and out of the school by following the building level procedure. Students are responsible for being aware of any changes in the school schedule during inclement weather or for other reasons.
7. Transportation. Students enrolled on a part-time basis are not entitled to transportation or transportation reimbursement, unless otherwise required by law. Full-time students will be given first consideration for parking on the high school campus.
8. Academic Honors. Students enrolled on a part-time basis will not be eligible to graduate or receive a diploma from the District or receive academic honors (for example, class rank and honor roll) except to the extent the student meets all requirements of the District's policies for such, including attainment of minimum credits and semesters of attendance.
9. Extracurricular Activities. Any student who is a resident of the District and who is enrolled in a school which elects pursuant to section 79-1601 not to meet accreditation or approval requirements may participate in any of the District's extracurricular activity programs to the same extent and subject to the same requirements, conditions, and procedures as a full-time student in the District. The District's Activities Director will coordinate with the student's parent or guardian to secure assurances of compliance with these expectations. Any student covered by this subsection must enroll in five credit hours through the District in any semester. There shall be no preference given to any student participating in any extracurricular activity based off their status as a full-time or part-time student. Part-time students will be expected to comply with the same or similar expectations as full-time students to participate in any activity, including team rules. ~~Extracurricular Activities.~~ ~~Students enrolled on a part time basis may be permitted in the discretion of the principal and athletic director to participate in extracurricular activities.~~ Participation in activities that are subject to the bylaws of the Nebraska School Activities Association (NSAA) will be limited to those students who meet the NSAA bylaws.

Legal Reference:- Neb. Rev. Stat. Sec.79-2,136 and Sec. 79-526  
LB 705, § 75  
 Title 92, Nebraska Administrative Code, Chapter 10

Date of Adoption: March 10, 2014  
Date of Revision: November 13, 2017  
Date of Revision: March 8, 2021  
Date of Reaffirmation: September 13, 2021

StudentsOption EnrollmentA. Process and Time Lines to Option In

For a student to attend Norfolk Public Schools as an option enrollment student, the student's parent or legal guardian must submit an application to the Board of Education of the Norfolk Public School District between September 1 and March 15 for enrollment during the following and subsequent school years (the "application period").

Upon receipt of an application, the Superintendent or the Superintendent's designee shall provide the resident school district with the name of the applicant on or before April 1 or, in the case of an application submitted after March 15, within sixty days after submission.

The application deadline will be waived by the School ~~Board~~District for applications to option into the Norfolk Public School District, provided that the application contains a release approval from the resident district and satisfies any other requirements of law. Further, the application deadline shall not be waived if the application is for enrollment in any program, class, grade level or school building or in any special education programs operated by this School District which have been determined by the School ~~Board~~District to be at capacity in accordance with the capacity standards (Appendix "1"), and no waiver of the deadline shall be made for such an application regardless of whether such capacity determinations are declared invalid for any reason.

B. Rejection of Applications; Reasons

- 1. Capacity: An option enrollment application shall be rejected in the event the capacity of a program, class, grade level, or school building ~~or the availability of appropriate special education programs~~ operated by the School District would be exceeded by acceptance of the application, and an option enrollment application shall be rejected in the event the application is for enrollment in a program, class, grade level, or school building which has been declared unavailable to option students due to lack of capacity.

The Director of Special Education shall review on a case-by-case basis all option applications for students that would receive or could be eligible to receive special education or related services. If the Director or designee determines that the District does not have the capacity to provide the student with the appropriate services and accommodations, then the Director or designee shall send a denial notice to the parent(s) or guardian(s) and include a description of services and accommodations that the District does not have the capacity to provide.

2. Timeliness: An option enrollment application shall be rejected in the event the application is not filed on ~~a timely basis~~ before the April 1<sup>st</sup> immediately preceding the school year in which enrollment is sought, and the filing deadline has not been waived.

3. Previous Option Enrollment: An option enrollment application shall be rejected in the event the student has previously filed an option enrollment application for enrollment in any School District and has had such application accepted, unless a statutory exception to the “one-time” rule is applicable to the student’s circumstance.
4. Other Reasons: An option enrollment application may be rejected in the event the Superintendent, the Superintendent’s designee, or the School ~~Board~~District determines: The application is not submitted on a form prescribed by the State Department of Education, is not completely and accurately filled in, is not received within the time required by law, or any additional information requested to be supplied is not supplied to the School District within the time lines indicated; or in the event acceptance of the application is not required by law. Matters which are legally prohibited from being considered as standards for acceptance or rejection of applications (including “previous academic achievement, athletic or extracurricular ability, disabilities, proficiency in the English language, or previous disciplinary proceedings” and further including, without limitation, race, national origin, and gender) shall not be considered as reasons for acceptance or rejection.

C. Priority of Acceptance

Priority shall be accorded in the following order: (1) first, to those applications required to be given priority by law, (2) second, to those with a sibling in attendance at Norfolk Public Schools, with priority within this group being given to those who had earliest filed applications, and (3) third to those without an option student sibling in attendance at Norfolk Public Schools, with priority to those within this group to those who had earliest filed applications.

Filing date determinations are made by the Superintendent, or the Superintendent’s designee. In the event applications within a group are received at the same or substantially the same time, priority as between such same-date applications shall be determined on the basis of random drawing.

D. Determination of Capacity

The School ~~Board~~District will determine and set, on an annual basis, the maximum number of option enrollment applications the School District will accept in any program, class, grade level or school building ~~or in any special education programs~~ operated by this School District, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which this School District will contract based on existing contractual arrangements, and ~~availability of appropriate special education programs, and~~ may declare a program, class or school unavailable to option students due to lack of capacity. Such determinations may be made in the form of an Appendix “1” to this Policy. The determination and declaration made for any school year shall continue in effect for the next and subsequent school years unless otherwise determined and/or declared. The capacity for special education services shall be determined on a case-by-case basis as determined by the Director of Special Education or designee.

E. Releases for Options Out

A request for release of a resident student of the Norfolk Public School District who submits an enrollment option application after March 15 or any other statutory deadline will be granted unless the release shall not be granted if the administration is considering or has recommended expulsion of the student at the time the application is filed, and the administration determines it is appropriate to complete the expulsion process.

The Superintendent or the Superintendent's designee is hereby authorized to execute such releases on behalf of the School ~~Board~~District and the School District, subject to subsequent ratification by the School ~~Board~~District.

F. Notification of Acceptance or Rejection

In the case of an application to option enroll into the Norfolk Public School District, the Superintendent or the Superintendent's designee shall notify, in writing, the parent or legal guardian of the student and the resident school district whether the application is accepted or rejected on or before April 1 or, in the case of an application submitted after March 15, within sixty days after submission.

If an option enrollment application or a request for release is rejected by the Norfolk Public School District, the Superintendent or the Superintendent's designee shall provide written notification to the parent or guardian stating the reasons for the rejection and the process for appealing such rejection to the State Board of Education. Such notification shall be sent by certified mail.

G. Applications Subsequent to Relocations or Mergers

An option enrollment application does not require a release and shall be accepted or rejected within forty-five days after filing in the following circumstances:

1. the student relocated to a different resident school district after February 1, or
2. the student's option school district merged with another district effective after February 1, and
3. the application is for attendance during the immediately following and subsequent school years.

-H. Status of Option Student

A student who is admitted under the enrollment option program shall be treated as a resident student, and in such regard shall be required to provide such enrollment information and documentation as is required for enrollment of other students (e.g., certified birth certificate and evidence of physical examination, visual evaluation and immunization), shall be required to be enrolled on a full-time basis, and shall be required to adhere to student conduct rules. The building

assignment for an option student, as well as classroom and grade level assignments, shall be determined by the administration.

An option student shall not be entitled to transportation except as required by law.

Transportation or transportation reimbursement will be provided in the following circumstances:

1. The Norfolk Public School District may, upon mutual agreement with the parent or legal guardian of an option student, provide transportation to the option student on the same basis as provided for resident students. The school district may charge the parents of each option student transported a fee sufficient to recover the additional costs of such transportation.
2. Option students who qualify for free lunches are eligible for either free transportation or transportation reimbursement from the option school district. The District's policy is that the District selects which service (transportation or reimbursement) is to be provided to students.
3. For option students receiving special education services, the transportation services required in the student's Individualized Education Plan shall be provided by the resident school district.

I. Information Regarding Schools, Programs, Policies and Procedures.

As part of the option enrollment program, the administration shall make information about the Norfolk Public Schools and its school, programs, policies and procedures available to all interested persons and shall have a copy of the option enrollment policy and regulations available at each school building.

Legal Reference: Neb. Rev. Stat. Sections 79-232 to 79-246

Date of Adoption: March 10, 2014  
Date of Revision: August 8, 2016  
Date of Reaffirmation: November 13, 2017  
Date of Reaffirmation: September 13, 2021]

## Appendix “1” to Option Enrollment Policy

The following is Appendix “1” to Policy 5006 for the current school year. The Board of Education hereby sets forth the maximum number of option students for the current school year in any program, class, grade level or school building or in any special education programs operated by this school district, based upon available staff, facilities, projected enrollment of resident students, projected number of students with which this school district will contract based on existing contractual arrangements, and availability of appropriate special education programs. Any program, class, grade level, or school building which has “0” as the No. of Option Students is hereby declared unavailable to option students due to lack of capacity.

<b>PROGRAM 2023-2024</b>	<b>PROGRAM CAPACITY</b>	<b>PROJECTED ENROLLMENT</b>	<b>NO. OF OPTION STUDENTS</b>
Kindergarten	310	329	0
First	336	331	5
Second	336	325	11
Third	336	334	2
Fourth	336	329	7
Fifth	336	340	0
<del>Level I Elementary Special Education</del>			
<del>Level II &amp; III Elementary Special Education</del>			
Sixth	336	273	63
Seventh	336	322	14
Eighth	336	317	19
<del>Level I Middle School Special Education Program</del>			
<del>Level II and III Middle School Special Education</del>			
Ninth	336	344	0
Tenth	336	325	11
Eleventh	336	337	0
Twelfth	336	343	0
<del>Level I Sr. High School Special Education Program</del>			
<del>Level II and III Sr. High School Special Education</del>			

\* Special education capacity will be determined on a case-by-case basis in accordance with state law and the available resources as determined by the District’s Director of Special Education or designee.

StudentsStudent Discipline

- A. Development of Uniform Discipline System. It shall be the responsibility of the Superintendent to develop and maintain a system of uniform discipline. The discipline which may be imposed includes actions which are determined to be reasonably necessary to aid the student, to further school purposes, or to prevent interference with the educational process, such as (without limitation) counseling and warning students, parent contacts and parent conferences, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, restriction of extracurricular activity, or requirements that a student receive counseling upon written consent of the parent or guardian, or in-school suspension. The discipline may also include out-of-school suspension (short-term or long-term) and expulsion.
1. Short-Term Suspension: Students may be excluded by the Principal or the Principal's designee from school or any school function for a period of up to five school days (short-term suspension) on the following grounds:
    - a. Conduct that constitutes grounds for expulsion, whether the conduct occurs on or off school grounds; or
    - b. Other violations of rules and standards of behavior adopted by the Board of Education or the administrative or teaching staff of the school, which occur on or off school grounds, if such conduct interferes with school purposes or there is a nexus between such conduct and school.

The following process will apply to short-term suspensions:

- a. The Principal or the Principal's designee will make a reasonable investigation of the facts and circumstances. A short-term suspension will be made upon a determination that the suspension is necessary to help any student, to further school purposes, or to prevent an interference with school purposes.
- b. Prior to commencement of the short-term suspension, the student will be given oral or written notice of the charges against the student. The student will be advised of what the student is accused of having done, an explanation of the evidence the authorities have, and be afforded an opportunity to explain the student's version of the facts.
- c. Within 24 hours or such additional time as is reasonably necessary, not to exceed an additional 48 hours, following the suspension, the Principal or administrator will send a written statement to the student and the student's parent or guardian describing the student's conduct, misconduct or violation of the rule or standard and the reasons for the action taken.
- d. An opportunity will be given to the student, and the student's parent or guardian, to have a conference with the Principal or administrator ordering the short-term suspension before or at the time the student returns to school.

The Principal or administrator shall determine who in addition to the parent or guardian is to attend the conference. The Principal shall document their attempt to make a reasonable effort to hold a conference with the parent or guardian.

- e. A student who is on a short-term suspension shall not be permitted to be on school grounds without the express permission of the Principal.
2. Long-Term Suspension: A long-term suspension means an exclusion from school and any school functions for a period of more than five school days but less than twenty school days. A student who is on a long-term suspension shall not be permitted to be on school grounds without the express permission of the Principal. A notice will be given to the student and the parents/guardian when the Principal recommends a long-term suspension. The notice will include a description of the procedures for long-term suspension; the procedures will be those set forth in the Student Discipline Act.
  3. Expulsion:
    - a. Meaning of Expulsion. Expulsion means exclusion from attendance in all schools, grounds and activities of or within the system for a period not to exceed the remainder of the semester in which it took effect unless the misconduct occurred (a) within ten school days prior to the end of the first semester, in which case the expulsion shall remain in effect through the second semester, or (b) within ten school days prior to the end of the second semester, in which case the expulsion shall remain in effect for summer school and the first semester of the following school year, or (c) unless the expulsion is for conduct specified in these rules or in law as permitting or requiring a longer removal, in which case the expulsion shall remain in effect for the period specified therein. Such action may be modified or terminated by the school district at any time during the expulsion period. A student who has been expelled shall not be permitted to be on school grounds without the express permission of the Principal. A notice will be given to the student and the parents/guardian when the Principal recommends an expulsion. The notice will include a description of the procedures for expulsion; the procedures will be those set forth in the Student Discipline Act.
    - b. Suspensions Pending Hearing. When a notice of intent to discipline a student by long-term suspension, expulsion, or mandatory reassignment is filed with the superintendent, the student may be suspended by the principal until the date the long-term suspension, expulsion, or mandatory reassignment takes effect if ~~no hearing is requested or, if a hearing is requested, the date the hearing examiner makes the report of his or her findings and a recommendation of the action to be taken to the superintendent,~~ if the principal determines that the student must be suspended immediately to prevent or substantially reduce the risk of (a)

interference with an educational function or school purpose or (b) a personal injury to the student himself or herself, other students, school employees, or school volunteers. If the student is suspended pending the outcome of the hearing, the student may complete classwork and homework, including, but not limited to, examinations, missed during the period of suspension. During this period, the student will not be required to attend the alternative programs for expelled students in order to complete classwork or homework.

- c. Summer Review. Any expulsion that will remain in effect during the first semester of the following school year will be automatically scheduled for review before the beginning of the school year in accordance with law.
- d. Alternative Education: Students who are expelled may be ~~provided~~offered an alternative education program that will enable the student to continue academic work for credit toward graduation. A student will not be required to attend the alternative education program in order to complete classwork and homework. In the event an alternative education program is not provided, a conference will be held with the parent, student, the Principal or another school representative assigned by the Principal, and a representative of a community organization that assists young people or that is involved with juvenile justice to develop a plan for the student in accordance with law.
- e. Suspension of Enforcement of an Expulsion: Enforcement of an expulsion action may be suspended (i.e., “stayed”) for a period of not more than one full semester in addition to the balance of the semester in which the expulsion takes effect. As a condition of such suspended action, the student and parents will be required to sign a discipline agreement.
- f. Students Subject to Juvenile or Court Probation. Prior to the readmission to school of any student who is less than nineteen years of age and who is subject to the supervision of a juvenile probation officer or an adult probation officer pursuant to the order of the District Court, County Court, or Juvenile Court, who chooses to meet conditions of probation by attending school, and who has previously been expelled from school, the Principal or the Principal’s designee shall meet with the student’s probation officer and assist in developing conditions of probation that will provide specific guidelines for behavior and consequences for misbehavior at school (including conduct on school grounds and conduct during an educational function or event off school grounds) as well as educational objectives that must be achieved. If the guidelines, consequences, and objectives provided by the Principal or the Principal’s designee are agreed to by the probation officer and the student, and the court permits the student to return to school under the agreed to conditions, the student may be permitted to return to school. The student may with proper consent, upon such return, be

evaluated by the school for possible disabilities and may be referred for evaluation for possible placement in a special education program. The student may be expelled or otherwise disciplined for subsequent conduct as provided in Board policy and state statute.

g. Returning from Expulsion. At the conclusion of an expulsion, the District will reinstate the student and accept nonduplicative, grade-appropriate credits earned by the student during the term of expulsion from any Nebraska accredited institution or institution accredited by one of the six regional accrediting bodies in the United States.

h. Exception for Pre-Kindergarten through Second Grade Students. Notwithstanding the foregoing, no pre-kindergarten through second grade student may be suspended from school, unless the student brings a deadly weapon on school grounds, in a school vehicle, or to a school activity. Instead, the Principal or Principal's designee may implement alternative disciplinary measures on a case-by-case basis if a pre-kindergarten through second grade student engages in misconduct that would otherwise result in a short-term suspension. If a pre-kindergarten through second grade student brings a deadly weapon on school grounds, in a school vehicle, or to a school activity, then the student may be suspended or expelled in accordance with this Policy's disciplinary procedures.

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

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

If the emergency exclusion will be for five school days or less, the procedures for a short-term suspension shall be followed. If the Superintendent or his or her designee determines that an emergency exclusion shall extend beyond five days, a hearing is to be held and a final determination made within ten school days after the initial date of exclusion. Such procedures shall substantially comply with the procedures set forth in this policy for a long-term suspension or expulsion, and be modified only to the extent necessary to accomplish the hearing and determination within this shorter time period.

5. Other Forms of Student Discipline: Administrative and teaching personnel may also take actions regarding student behavior, other than removal of students from school, which are reasonably necessary to aid the student, further school purposes, or prevent interference with the educational process. Such actions may include, but are not limited to, counseling of students, parent conferences, rearrangement of schedules, requirements that a student remain in school after regular hours to do additional work, restriction of extracurricular activity, or requirements that a student receive counseling, psychological evaluation, or psychiatric evaluation upon the written consent of a parent or guardian to such counseling or evaluation. The actions may also include in-school suspensions. When in-school suspensions, after-school assignments, or other disciplinary measures are assigned, the student is responsible for complying with such disciplinary measures. A failure to serve such assigned discipline as directed will serve as grounds for further discipline, up to expulsion from school.
- B. Student Conduct Expectations. Students are not to engage in conduct which causes or which creates a reasonable likelihood that it will cause a substantial disruption in or material interference with any school function, activity or purpose or interfere with the health, safety, well being or rights of other students, staff or visitors.
- C. Grounds for Short-Term Suspension, Long-Term Suspension, Expulsion or Mandatory Reassignment are outlined in the NPS Handbooks.
- D. Grounds for One (1) Year Mandatory Expulsion.
1. Knowingly and intentionally possessing, using, or transmitting a firearm on school grounds, in a school-owned or utilized vehicle, or during an educational function or event off school grounds, or at a school-sponsored activity or athletic event. This conduct shall result in an expulsion for one calendar year. "Firearm" means a firearm as defined in 18 U.S.C. 921, as that statute existed on January 1, 1995. That statute includes the following statement: "The term 'firearm' means (a) any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive; (b) the frame or receiver of any such weapon; (c) any firearm muffler or firearm silencer; or (d) any destructive device." The Superintendent may modify such one year expulsion requirement on a case-by-case basis, provided that such modification is in writing.
- Bringing a firearm or other dangerous weapon to school for any reason is discouraged; however, a student will not be subject to disciplinary action if the item is brought or possessed under the following conditions:
- a. Prior written permission to bring the firearm or other dangerous weapon to school is obtained from the student's teacher, building administrator and parent.
  - b. The purpose of having the firearm or other dangerous weapon in school is for a legitimate educational function.
  - c. A plan for its transportation into and from the school, its storage while in the school building and how it will be displayed must be developed with the

prior written approval by the teacher and building administrator. Such plan shall require that such item will be in the possession of an adult staff member at all times except for such limited time as is necessary to fulfill the educational function.

- d. The firearm or other dangerous weapon shall be in an inoperable condition while it is on school grounds.

Additional Student Conduct Expectations are outlined in the Student Handbook.

Legal Reference: Neb. Rev. Stat. ' ' Sections 79-254 to 79-296

Date of Adoption:	March 10, 2014
Date of Reaffirmation:	December 11, 2017
Date of Revision:	July 9, 2018
Date of Reaffirmation:	November 8, 2021
Date of Revision:	March 13, 2023

StudentsAlternative Education Programs or Plans For Expelled Students

In the event action is being taken to expel a student from this school district, the Administration ~~shall select one of the following described educational options to be made available to the expelled student during the period of expulsion, to-wit: (1) An~~ may offer the student an alternative school, class, or educational program (hereinafter referred to as an "alternative program"); or (2) ~~The~~ the development of a plan of behavior modification, educational objects, and financial resources and community programs available to meet the behavioral and educational objects, and monthly reviews to assess the student's progress toward meeting the specified goals and objects. ~~The superintendent or superintendent's designee shall make known to the expelled student which of the alternative educational options the administration has selected for the student's expulsion. Such information shall be made known to the expelled student on or before the date the expulsion becomes effective. An expulsion becomes effective, as to a student who has been given a written notice of a recommendation to expel, on the earliest of the following dates: (1) if the student, parent, or guardian has not requested a hearing, the sixth school day following receipt of the notice of the recommendation to expel, (2) if the student has requested a hearing, the date the student, parent, or guardian receives notice of the determination of the superintendent or superintendent's designee to expel the student, or (3) such other date as may be mutually agreed by the student, parent, or guardian and the administration. An expelled student may not be required to attend the alternative program.~~

A. ALTERNATIVE EDUCATION PROGRAM:

The Superintendent or Superintendent's designee is hereby granted the authority to arrange and plan for a student's alternative educational program, based on the available resources and student's individual circumstances.

B. EDUCATION PLAN PROGRAM:

If the administration elects not to provide an alternative education program, or if a student declines to participate in the alternative education program, the following procedures shall be followed:

(1) A conference shall be called by a school administrator and held to assist the district in the development of a plan with the participation of a parent or a legal guardian, the student, a school representative, and a representative of either a community organization with a mission of assisting young people or a representative of an agency involved with juvenile justice.

(2) The plan shall be in writing and adopted by a school administrator and presented to the student and the parent or legal guardian.

(3) The plan shall:

(a) Specify guidelines and consequences for behaviors which have been identified as preventing the student from achieving the desired benefits from the educational opportunities provided.

(b) Identify educational objectives that must be achieved in order to receive credits toward graduation.

(c) Specify the financial resources of the community programs available to meet both the educational and behavioral objects identified, and

d) Require the student to attend monthly reviews in order to assess the student's progress toward meeting the specified goals and objectives.

The school district shall submit such plan on the form "Section 79-266(2) Plan" attached to this policy as Appendix "1".

Legal Reference:      Neb. Rev. Stat. Sec. 79-266  
                                 NDE Rule 17

Date of Adoption:        March 10, 2014  
Date of Reaffirmation:    December 11, 2017  
Date of Reaffirmation:    November 8, 2021

**SECTION 79-266(2) PLAN**

Student: \_\_\_\_\_

Date and Participants: \_\_\_\_\_

(List parent or legal guardian, school representative, and community or agency representative)

**(a) Guidelines and Consequences for Behaviors**

The student has been recommended for expulsion for conduct as specified in correspondence and memoranda recently provided to the student and the student's parents or guardian. This conduct has had the effect of preventing the student from achieving the desired benefits from the educational opportunities provided. The student is expected to conform his conduct to the school rules for which he has been recommended for expulsion and all other established school rules. Further disciplinary measures, including possible future expulsions, can result from future violations of such behavioral guidelines and expectations.

**(b) Educational Objectives**

In order to graduate, the student needs to receive the credits listed in Attachment "A", subject to future modifications in graduation requirements.

**(c) Financial Resources and Community Programs Available**

The financial resources and community programs available to meet the educational and behavioral objectives identified in this plan include school resources (e.g., upon return from the recommended expulsion, counseling with the school counselor, and meetings with the school administration and teachers) and community organizations which assist young people (e.g., civic organizations, local college and university programs, and community college programs).

**(d) Monthly Reviews & Other**

During the period of the expulsion, the student shall be required to attend monthly reviews with the Principal or designee to assess the student's progress toward meeting the specified goals and objectives. The student shall be responsible for contacting the named school official to schedule the monthly meetings. (Attach separate sheet for any additional information or terms of plan).

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_, adopted by the school administrator after a conference held to assist the district in the development of the plan with the participation of a parent or legal guardian, the student, a school representative, and a representative of either a community organization with a mission of assisting young people or a representative of an agency involved in juvenile justice, and presented to the student and parent or legal guardian at the conference prior to the student being expelled in accordance with law.

Adopted by \_\_\_\_\_  
[Administrator]

Attachments: Attachment "A" (academic credits needed to graduate or other, if applicable)

StudentsGraduation

To participate in commencement exercises and receive a Norfolk Public Schools diploma a student must fully complete all requirements for graduation prior to the official commencement exercises, and complete other administrative requirements or conditions. Students who have not completed graduation requirements prior to commencement will receive a diploma at the end of the semester in which all graduation requirements have been completed.

Students who graduate from Norfolk Public Schools must accumulate 230 hours (160 of which must be from Core Classes). The total graduation requirements must include the following core curriculum:

Language Arts, must include: 40

Forty credit hours of language arts with course content that includes composition, verbal communication, literature, research skills, and technical reading and writing.

10 credits of English 9

10 credits of English 10

10 credits of composition/literature

5 credits of speech

5 credits of elective courses in the area of language arts

Social Studies, must include:

Thirty credit hours of social studies/history with course content that includes economics, government, and United States and world history. 30

The following credits will expire Spring 2025:

20 credits of American history

5 credits of world cultures/geography

5 credits of government

Requirements for 2026 graduates will be:

10 credits of World History

10 credits of American History II

5 credits of American Government

5 credits of Economics/World Studies

Science, must include:

Thirty credit hours of science with course content that includes biological, earth/space, and physical science concepts with corresponding science inquiry skills and laboratory experience. 30

10 credits of physical science

10 credits of biology

10 credits of elective courses in the area of science

**Mathematics, must include:**

Thirty credit hours of mathematics with course content that includes algebraic, geometric, data analysis, and probability concepts. Credits must be obtained in sequence based upon placement in 9<sup>th</sup> grade. 30

10 credits of algebra

10 credits of geometry

10 credits of elective courses in the area of mathematics

**Physical Education**

Ten credit hours of health and physical education with course content that includes physical exercise and fitness 10

10 credits of elective courses in the area of physical education.

**Computer Technology**

Five credit hours in the content area of computer technology or student demonstration of mastery of computer technology skills. 5

**Electives, must include:**

Eighty-five credit hours of elective courses in the content area(s) of the student's choice 85

Graduation requirements for students with identified disabilities will be in accordance with the prescribed course of study as described in the student's Individualized Education Program (IEP). Each student's IEP will include a statement of the projected date of graduation at least 18 months in advance of the projected date and the criteria to be used in determining whether graduation will occur. Prior to the special education student's graduation, the IEP team shall determine whether the graduation criteria has been met.

**Additional Requirements:**

- I. At least the last two terms shall have been completed in residence at Norfolk Senior High. This two-term resident requirement may include a summer term. If a student cannot meet this graduation requirement and wishes to be considered for graduation, he/she must make application to the Superintendent of Schools, through the Senior High Principal, stating in writing his/her reason for being unable to fulfill the resident requirement.
- II. Any request for exception to the graduation requirements shall be submitted, in writing, to the Senior High Principal at least one semester prior to the anticipated graduation date.

In addition, every student must complete at least one five-credit high school course in personal finance or financial literacy prior to graduation.

Legal Reference: Neb. Rev. Stat. § 79-729  
Neb. Rev. Stat. Sec. 79-3003  
NDE Rule 10

Date of Adoption: April 14, 2014  
Date of Revision: February 12, 2018  
Date of Revision: December 13, 2021

InstructionAssessments—Academic Content Standards

The Board of Education adopts the academic content standards of the State Board of Education (“State Board”). The adoption of the academic content standards includes the:

- Language Arts standards that were adopted by the State Board in September, 2014; [2021](#)
- Mathematics standards that were approved by the State Board in September, 2015; [2022](#)
- Science standards that were adopted by the State Board in ~~November, 2010,~~ [September 2017](#) and
- Social Studies standards that were adopted by the State Board in ~~December, 2012.~~ [November 2019.](#)

Unless other action is taken, the Board of Education adopts the standards of the State Board as such standards are subsequently adopted or amended by the State Board.

The administration shall be responsible for implementing assessments on the state standards in accordance with the procedures established by the State Board and the Department of Education, including conducting assessments in the same subject areas and the same grade levels as established in the state standards, and the reporting of scores and sub-scores.

This policy does not supersede the existing standards adopted by the Board of Education except as set forth herein.

Legal Reference: Neb. Rev. Stat. [Sections](#) 79-760 to 79-760.05

Date of Adoption:	June 9, 2014
Date of Reaffirmation:	September 14, 2015
Date of Revision:	August 8, 2016
Date of Reaffirmation:	October 10, 2016
Date of Revision:	July 9, 2018
Date of Revision:	November 9, 2020
Date of Revision:	July 22, 2021

InstructionInitiations, Hazing, Secret Clubs and Outside Organizations

Initiations. Initiations by classes, clubs or athletic teams are prohibited except with the approval of the administration. Any student who engages in or encourages initiations that have not been approved by the administration is subject to disciplinary action, up to and including denial of any or all school privileges and expulsion.

The administration may only give consent to initiation activities that are consistent with student conduct expectations and that do not present a risk of physical or mental injury or belittlement.

Hazing. Hazing by classes, clubs, athletic teams or other student organizations are prohibited. Hazing means any activity by which a person intentionally or recklessly endangers the physical or mental health or safety of an individual for the purpose of initiation into, admission into, affiliation with, or continued membership with any school organization. Such prohibited hazing activity includes whipping, beating, branding, an act of sexual penetration, an exposure of the genitals of the body done with intent to affront or alarm any person, a lewd fondling or caressing of the body of another person, forced and prolonged calisthenics, prolonged exposure to the elements, forced consumption of any food, liquor, beverage, drug, or harmful substance not generally intended for human consumption, prolonged sleep deprivation, sexual conduct, nudity, or any brutal treatment or the performance of any act which endangers the physical or mental health or safety of any person or the coercing of any such activity. Hazing is prohibited even though the person who has been the subject of the hazing consents to the activity. Any student who engages in or encourages hazing is subject to disciplinary action, up to and including denial of any or all school privileges and expulsion.

Secret Organizations. It is unlawful for students to participate in or be members of any secret fraternity or secret organization that is in any degree a school organization. Any student who violates this restriction is subject to disciplinary action, up to and including denial of any or all school privileges and expulsion.

Outside Organizations. It is unlawful for any person, whether a student of the District or not, to enter upon the school grounds or any school building for the purpose of rushing or soliciting, while there, any student to join any fraternity, society, or association organized outside of the schools. Any person who violates this restriction is subject to criminal prosecution and removal and exclusion from school grounds.

Legal Reference: Neb. Rev. Stat. Sections 79-2,101 to 79-2,403-~~102~~  
Student Discipline Act, Neb. Rev. Stat. §§ 79-254 to 79-296  
Reference Neb. Rev. Stat. §§ 28-311.06 to 28-311.07

Date of Adoption: June 9, 2014  
Date of Revision: August 8, 2016  
Date of Reaffirmation: November 9, 2016  
Date of Reaffirmation: December 14, 2020

InstructionSpecial Education

Norfolk Public Schools adopts this special education policy with the intent that the policy maintains the District's compliance with all applicable laws affecting special education services and programs. The Superintendent or designees shall develop regulations or procedures to implement these policies. Employees and contractors of the District are expected to comply with these policies and all regulations, guidelines and procedures related to this policy in all respects.

The District will abide by all state and federal laws relating to special education. The District's special education policy and regulations, guidelines and procedures related to this policy are to be interpreted so as to be in compliance with such laws. In the event of changes in law, the school administration shall be authorized to implement modifications of practice to comply with such changes (whether the changes impose more or less stringent procedural or substantive requirements) until such time as amended policies are adopted by the Board of Education. References herein to 92 NAC 51 citations are made to Rule 51 as in effect on the date of the adoption of these policies. In the event of renumbering or other revisions to Rule 51, the policy shall be interpreted and implemented consistent with such renumbering or revisions.

**1. Free Appropriate Public Education**

A free appropriate public education shall be made available to all children with disabilities residing in the District, including children with disabilities who have been suspended or expelled, from date of verification through the school year in which the child is no longer eligible or the student reaches twenty-one (21) years of age, whichever occurs earlier. An Individualized Education Plan ("IEP") will be created for each such child that will enable the student to make progress appropriate in light of the student's unique circumstances.

Legal Reference: 92 NAC 51-004.01 through 004.03A and 007.07C2 through 007.07C6

**2. Full Educational Opportunity Goal**

The District shall take steps to ensure that its children with verified disabilities, through the age of twenty-one, have available to them the variety of educational programs and services available to children without disabilities in the areas served by the District, including art, music, industrial arts, family consumer science education, and vocational education.

Legal Reference: 92 NAC 51-004.11A

**3. Child Find**

All children from birth to age twenty-one (21) with disabilities residing in the District, including children with disabilities who are homeless or are wards of the state or attending nonpublic schools, regardless of the severity of their disabilities, who are in need of special education and related services, will be identified, located and evaluated. A practical method shall be developed and implemented by the administration to determine which children with disabilities are currently receiving needed special education and related services. The District will implement multiple methods to provide parents, guardians, and community members with information regarding how to refer a child for an evaluation and the identification process and will publish an annual notice of any significant activity that is designed to identify, locate, or evaluate children to

publicly notify parents, guardians, or appointed surrogates. The District's child find process will be consistent with Federal and Nebraska regulations. Legal Reference: 92 NAC 51-006.01 through 006.01A2

#### **4. Pre-Referral Interventions**

For a school age student, a general education student assistance team (SAT) or a comparable problem solving team shall be used prior to referral for multidisciplinary team evaluation. The SAT or comparable problem solving team shall utilize and document problem solving and intervention strategies to assist the teacher in the provision of general education. If the student assistance team or comparable problem solving team feels that all viable alternatives have been explored, a referral for multidisciplinary evaluation shall be completed. A referral shall include information from the SAT or comparable problem solving team, meeting the requirements of 92 NAC 51-006.01B and a listing of the members of the SAT or comparable problem solving team.

Legal Reference: 92 NAC 51-006.01B

#### **5. Disability Verification and Eligibility**

Eligibility for services will be determined by a multidisciplinary team based on the results of a comprehensive evaluation. The multidisciplinary team will identify whether a child is eligible for special education services based on the disability categories identified by Nebraska and Federal regulations. The multidisciplinary team will rule out the determinant factor is due to a lack of appropriate instruction in reading or math or due to lack of English proficiency. The team will prepare a written report documenting all evaluation findings in accordance with Federal and Nebraska requirements that will be provided to the parent, guardian, or appointed surrogate. When a child is not eligible for services, the multidisciplinary team will determine if general education interventions or strategies are needed.

Legal Reference: 92 NAC 51-006.03; 92 NAC 51-006.04B through 006.04N;

#### **6. Individualized Education Program (IEP)**

An individualized education program, or an individualized family service plan, is to be developed, reviewed, and revised for each child with a disability in accordance with 92 NAC 51-007 by teams that will include all roles identified within Federal and Nebraska rules. Any draft of an IEP that is developed will not be considered final until it is reviewed and revised based on the team, including the parent, guardian, or appointed surrogate, input, and consensus. The district will make reasonable efforts to obtain informed consent from the parent, guardian, or appointed surrogate for special education placement on the IEP form before services are initiated. Revocation of consent for services must be documented by the parent, guardian, or appointed surrogate in writing.

Legal Reference: 92 NAC 51-007

#### **7. Least Restrictive Environment**

To the maximum extent appropriate, children with disabilities, through the age of twenty-one, including children in public or private institutions or other care facilities, are to be educated with children who are not disabled. Placement for a student with a disability will be based upon a completed IEP developed by a group of persons, including the parent, guardian, or appointed surrogate, knowledgeable about the child, the meaning of the evaluation data, and the placement options. Special classes, separate schooling, or other removal of children with disabilities from the regular educational environment will occur only when the nature or severity of the disability of a child is such that education in regular classes with the use of supplementary aids and services

cannot be achieved satisfactorily (the “Least Restrictive Environment Rules”). The District will ensure that a continuum of alternative placements is available to meet the needs of children with disabilities, particularly those in disproportionate groups, for special education and related services.

Legal Reference: 92 NAC 51-008.01

### **8. Procedural Safeguards**

Children with disabilities and their parents, guardians, or appointed surrogates shall be afforded the required procedural safeguards. Parents, guardians, and appointed surrogates will be given a copy of their procedural safeguards annually or upon initial referral or parental (parent, guardian, or appointed surrogate) request for evaluation; upon request by a parent, guardian, or appointed surrogate; upon receipt by the school district or approved cooperative of the first occurrence of the filing of a complaint under 92 NAC 51-009.11 and the first occurrence of filing a special education due process case under 92 NAC 55; and in accordance with the discipline procedures in 92 NAC 51-016.

Legal Reference: 92 NAC 51-009.01 through 009.07; 009.10 through 009.12; 009.14, 006.07

### **9. Disciplinary Removal of Children with Disabilities**

School personnel may remove a child with a disability who violates a code of student conduct from his or her current placement to an appropriate interim alternative educational setting, another setting, or suspension, ~~for no more than ten (10) consecutive school days and for additional removals of not more than ten (10) consecutive school days in the same school year for separate incidents of misconduct,~~ as long as those removals do not constitute a change of placement. ~~If The District defines a student with a disability violates a code of student conduct, the change of placement as it is defined under 92 NAC 51-016. The school district will ensure that school personnel appropriately consider unique circumstances on a case-by-case basis when determining whether a change in placement, as defined in Federal and Nebraska rules, is appropriate for the student. Change of placement decisions related to disciplinary removals will be consistent with Federal and Nebraska regulations.~~ has occurred. Within 10 school days of any decision to change the placement of a child with a disability because of a violation of a code of student conduct, the school district, the parent, and relevant members of the student’s IEP shall conduct a manifestation determination pursuant to 92 NAC 51-016. If the conduct which gave rise to the violation of the school code is determined to be a manifestation of the student’s disability, any change of placement for the student will only be made by a student’s IEP team. For disciplinary changes in placement that would exceed ten (10) consecutive school days, if the behavior that gave rise to the violation of the school code is determined not to be a manifestation of the child’s disability, school personnel may apply the relevant disciplinary procedures to children with disabilities in the same manner and for the same duration as the procedures that would be applied to children without disabilities.

Legal Reference: 92 NAC 51-016

### **10. Evaluation, Identification, and Reevaluation Procedures**

Children with disabilities shall be evaluated, identified, and reevaluated by a team of multidisciplinary qualified professionals in accordance with 92 NAC 51-006. The MDT of a child suspected of having a specific learning disability shall include the additional requirements in accordance with 92 NAC 51-006.04K. The District will make reasonable efforts to obtain written

permission for evaluation in accordance with Federal and Nebraska rules. Revocation for consent for evaluation must be documented by the parent, guardian, or appointed surrogate in writing.

The documented results of the evaluation will be provided to parent, guardian, or appointed surrogate and included in student files. All evaluation components will be at district expense. The District will utilize a variety of assessment instruments to ensure district teams have access to appropriate measures to complete evaluations. The district will follow any publisher guidelines for assessments and will not use outdated or culturally inappropriate tools.

The District will respond to a request for an Independent Educational Evaluation without unnecessary delay. The parent, guardian, or appointed surrogate will be given written notice of the District's decision to either move forward with the Independent Educational Evaluation or to initiate a hearing to determine the appropriateness of the evaluation. If the District agrees to move forward with the evaluation, locations of any evaluator shall be within a reasonable distance of the District. A reasonable distance means within 100 miles of the school building the child attends and within Nebraska. In the event this geographic area restriction would prevent a parent, guardian, or appointed surrogate from obtaining an Independent Educational Evaluation, the location of the evaluator may be outside the specified geographic area but must be within Nebraska. The District will provide the parent, guardian, or appointed surrogate with a list of qualified agencies/evaluators within the geographic area. The evaluators are to have their rates approved by the Nebraska Department of Education to be authorized to conduct the evaluation.

Legal Reference: 92 NAC 51-006

#### **11. Confidentiality of Personally Identifiable Information**

A system of safeguards will be implemented to protect the confidentiality of student records and information in accordance with law.

Legal Reference: 92 NAC 51-003.16, 003.20, 009.03 through 009.03M3

#### **12. Transition of Children from Part C to Preschool Programs**

Children participating in early intervention programs under Part C of the IDEA (early intervention services) will be appropriately evaluated, identified, and have services under Part B of the IDEA by age 3 in a manner consistent with 92 NAC 52-008. Children receiving early intervention services under Part C of the IDEA may continue to receive Part C services, upon parental consent, until the August 31st following the child's third birthday. The District will participate in transition planning conferences arranged by the designated lead agency.

Legal Reference: 92 NAC 52-008

#### **13. Children in Nonpublic Schools**

To the extent consistent with the number and location of children with disabilities in the District who are enrolled by their parents, guardians, or appointed surrogates in nonpublic elementary and secondary schools in the District, provision will be made for the participation of those children in the programs assisted or carried out under Part B of the IDEA (services for school-aged children) by providing them with special education and related services.

Legal Reference: 92 NAC 51-012.08 and 015

#### **14. Personnel Standards and Personnel Development**

Personnel providing special education or related services to children with disabilities shall be appropriately and adequately prepared and trained in accordance with IDEA requirements and the

District will take measurable steps to recruit, hire, train and retain personnel meeting the requirements of IDEA to provide such services.

Legal Reference: 92 NAC 51-010

### **15. Accessibility of IEP and Responsibility to Implement**

A child's IEP shall be accessible to each regular education teacher, special education teacher, related service provider, and other service provider who is responsible for the IEP's implementation. Each of the aforementioned providers shall be informed of his or her specific responsibilities related to implementing the child's IEP, and the specific accommodations, modifications, and supports that must be provided for the child in accordance with the IEP. All providers who are responsible for the implementation of a child's IEP are expected to implement the child's IEP according to its terms.

### **15.16. Participation in and Reporting of State and District Wide Assessments**

All children with disabilities shall be included in all general state and district wide assessment programs, including assessments described under section 612(a)(16)(A) of the IDEA with appropriate accommodations and alternate assessments where necessary and as indicated in their respective individualized education programs. The District will make available to the Nebraska Department of Education the information necessary to carry out its duties relating to the reporting of children with disabilities participation in assessments.

Legal Reference: 92 NAC 51-004.05

### **16.17. Suspension and Expulsion Rates**

The District will examine data, including data disaggregated by race/ethnicity, gender, LEP status, and disability category, to determine if significant discrepancies are occurring in the rate of long-term suspensions and expulsions of children with disabilities.

Legal Reference: 92 NAC 51-004.06E

### **17.18. Access to Instructional Materials**

As part of any printed instructional materials adoption process, procurement contract, or other practice or instrument used for purchase of printed instructional materials, the District will enter into a written contract with the publisher of the printed instructional materials to:

- A. Require the publisher to prepare and, on or before delivery of the print instructional materials, provide to the National Instructional Material Access Center, electronic files containing the contents of the printed instructional materials using the National Instructional Materials Accessibility Standard, or
- B. Purchase instructional materials from the publisher that are produced in, or may be rendered in specialized formats.

Legal Reference: 92 NAC 51-004.15

### **18.19. Over-Identification and Disproportionality**

Procedures shall be in place to ensure that testing and evaluation materials and procedures utilized for the evaluation and placement of children with disabilities will be selected and administered so as not to be racially or culturally discriminatory. Such materials or procedures shall be provided and administered in the child's native language or mode of communication, unless it is clearly not feasible to do so, and no single procedure shall be the sole criterion for determining an appropriate educational program for a child. All District special education provisions will be equitably

available to all children regardless of race, ethnicity, language, location, transience, income level, and access to medical care.

Legal Reference: 92 NAC 51-006.02C

#### **19.20. Prohibition on Mandatory Medication**

Children shall not be required to obtain a prescription for a controlled substance as a condition of attending school, receiving an evaluation to determine whether a child has a disability or the nature and extent of special education and related services the child needs, or receiving special education services.

Legal Reference: 92 NAC 51-004.11D; 21 U.S.C. §812(c)

#### **20.21. Transportation**

Transportation will be provided for children with disabilities who are eligible for transportation and residents of the school district as required by law to access academic, related services, and nonacademic services and activities as determined by the child's IEP. Except when a parent is transporting only his or her child, the District shall require that the driver and vehicle meet the standards required by 92 NAC 91 and 92.

Legal Reference: 92 NAC 51-014.01 through 014.02

#### **21.22. Surrogates**

A surrogate will be appointed, and other action taken to ensure the rights of children with a disability as required by law. The surrogate may represent the child in all matters related to the identification, evaluation, and educational placement of a child and the provision of a free appropriate public education to the child.

Legal Reference: 92 NAC 51-009.10

#### **22.23. Early Intervention Services – Consent**

When a parent refuses to provide consent under 92 NAC 52, a meeting will be held or offered to explain to the parents how their failure to consent affects the ability of their child to receive services under 92 NAC 52.

Legal Reference: 92 NAC 52

Legal Reference: 34 CFR Parts 300, 303 and 304

Neb. Rev. Stat. Sec. 79-1110 to 79-1167  
92 NAC 51, 52 and 55

Date of Adoption:	July 14, 2014
Date of Revision:	September 14, 2015
Date of Reaffirmation:	February 13, 2017
Date of Reaffirmation:	December 14, 2020
Date of Revision:	November 8, 2021
Date of Revision:	July 11, 2022

InstructionFirearm Policy

It shall be the policy of the Norfolk Public School District to undertake all reasonable efforts to prohibit the unlawful possession, the knowingly and intentionally selling, attempting to sell, providing, loaning, delivering, or in any other way transferring the possession of a firearm to a juvenile, and to prevent the unlawful possession of a firearm, including concealed firearms, in a school, on school grounds, in a school owned vehicle, or at a school sponsored activity or athletic event. This policy shall not apply to the issuance of firearms to or possession by members of the Armed Services of the United States, active or reserve, National Guard of the State, or reserve officers training corp, peace officers, off duty cops, or other duly authorized law enforcement officers when on duty or training or when contracted by a school to provide school security or school event contract services. Further, nothing in this policy shall be construed to require school action when a firearm is lawfully possessed by a person receiving instruction, or instruction under the immediate supervision of an adult instructor, or as to firearms contained within a private vehicle operated by a non-student adult when the firearm is not loaded, is encased, and is either in a locked firearm rack that is on a motor vehicle or is in a case that is expressly made for the purpose of containing a firearm and that is completely zipped, snapped, buckled, tied or otherwise fastened with no part of a firearm exposed.

Any unlawful use or possession of a firearm, including concealed firearms, as described in this policy and as described by statute shall as soon as is reasonably possible be reported to an appropriate peace officer. Nothing in this policy shall be construed to prevent the district from carrying out regular disciplinary procedures as have been adopted by the Board of Education or as otherwise authorized by law.

Legal Reference:       Neb. Rev. Stat. Sec. 28-1204.04

Date of Adoption:       July 14, 2014  
Date of Revision:       September 14, 2015  
Date of Reaffirmation:   February 13, 2017  
Date of Reaffirmation:   December 14, 2020

Internal Board Policies - OrganizationAnnual Organizational Meeting

- A. An organizational meeting of the Norfolk School District Board of Education shall be held on or before the third Monday of January of each year for the purposes of seating any new members and electing officers.

The following are procedures for election of officers and other business to take place at the annual organizational meeting of the Board:

1. After new Board members are sworn in, the Board will elect from its members a President, Vice President, Secretary and Treasurer, and if it is determined by the Board of Education to be needed an ex officio secretary and treasurer and those elected will assume office at the organizational meeting.

Upon call for nominations for each office by the Chair, nominations shall be made by written or oral ballot. Voting will be by oral or written ballot on all members nominated and repeated until a majority is achieved for a nominee. If no member receives a majority of votes after five ballots, the Board member who was the President of the Board during the immediately preceding term shall continue as President. In the event that the previous Board President is no longer a Board member, then the Vice President from the immediately preceding term shall become the President. In the event that both the prior President and Vice President are no longer members of the Board, then the longest tenured Board member shall serve as President. The vote may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes of the meeting.

2. The President shall assume the chair immediately upon the President's election.
3. The motions for the officer elections should read: Move that \_\_\_\_\_ be elected as \_\_\_\_\_ (name of office) to serve a term of one year, or until the person's successor is elected and qualified.

- B. The order of business for meeting should be as follows:

1. Call to Order and Roll Call
2. Oath of office for most recently elected
3. Elections
  - a. President
  - b. Vice President

- c. Treasurer
  - d. Secretary
4. Approval of committees, positions, and designations
    - a. Consider, discuss and take action to appoint the Recording Secretary of the BOE.
    - b. Consider, discuss and take action to select Legal counsel
    - c. Consider, discuss and take action to approve Committees
    - d. Consider, discuss and take action to select Depository bank(s)
    - e. Consider, discuss and take action to select District newspaper(s) of record
  5. Approval of current Board policies and regulations-
  6. Designate date for the annual review of BOE policies
  7. Dissemination to each Board member of conflict of interest statutes
  8. Other Business listed on the Agenda
  9. Adjournment

Date of Adoption: August 11, 2014  
Date of Revision: March 13, 2017  
Date of Revision: September 11, 2017  
Date of Revision: January 28, 2021

**RESOLUTION**

**RESOLVED**, that the official depository of school funds for this School District is hereby designated to be \_\_\_\_\_, and that the designation of any other institution as the depository of school funds is hereby withdrawn.

The above Resolution, having been read in its entirety, member \_\_\_\_\_ moved for its passage and adoption, and member \_\_\_\_\_ seconded the same. After discussion and roll call vote, the following members voted in favor of passage and adoption of the above Resolution: \_\_\_\_\_

\_\_\_\_\_  
. The following members voted against the same: \_\_\_\_\_

\_\_\_\_\_  
. The following members were absent or not voting: \_\_\_\_\_

\_\_\_\_\_

The above Resolution, having been consented to and approved by more than a majority of the members of the School Board of this School District, was declared as passed and adopted by the President at a duly held and lawfully convened meeting in full compliance with the Nebraska open meetings law.

**DATED** this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Norfolk Public Schools

**BY:** \_\_\_\_\_  
President

Attest:

\_\_\_\_\_  
Secretary

Legal Reference: Neb. Rev. Stat. §§ 77-2350 and 77-2350.01 Date of Adoption: August 11, 2014

Date of Revision: March 13, 2017

Date of Revision: September 11, 2017

Date of Revision: January 28, 2021

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Students

Collection of Information Relating to Dyslexia

The District will collect and maintain the following information relating to dyslexia during each school year:

- (1) Testing for a specific learning disability in the area of reading, including tests that identify characteristics of dyslexia and the results of such tests;
- (2) The number of students identified as having a reading issue, including dyslexia, pursuant to the assessment administered under the Nebraska Reading Improvement Act and Policy 6213;
- (3) The number of students identified in Paragraph (2) that have shown growth on the measure used to identify the reading issue; and
- (4) All other data required by law and/or the District's special education obligations.

By July 1st of each year, the District will provide the Nebraska State Department of Education with information collected about dyslexia, as requested by the Department.

Any student or parent/guardian with questions or concerns about dyslexia are encouraged to contact the District's Director of Special Education.

Legal Reference: LB 298 (2023)

Date of Adoption: [Insert Date]

InstructionSeizure Safe Schools

Each school building will have a “seizure action plan” if the following criteria are met: (1) at least one student in that building has been identified as having a seizure disorder; and (2) that student’s parent or guardian and health care provider have worked with the school to develop a seizure action plan.

Every building with a seizure action plan will have at least one employee who has met the training requirements necessary to administer or assist with the self-administration of a seizure rescue medication or medication prescribed to treat seizure disorder symptoms.

In accordance with state law, except in the case of an emergency, prior to the administration of a seizure rescue medication or medication prescribed to treat seizure disorder symptoms by a school employee, a student's parent or guardian must:

1. Provide the school with a written authorization to administer the medication at school;
2. Provide a written statement from the student's health care practitioner containing the following information:
  - a. The student's name;
  - b. The name and purpose of the medication;
  - c. The prescribed dosage;
  - d. The route of administration;
  - e. The frequency that the medication may be administered; and
  - f. The circumstances under which the medication may be administered.
3. Provide the medication to the school in its unopened, sealed package with the intact label affixed by the dispensing pharmacy; and
4. Collaborate with school employees to create a seizure action plan.

If permitted by the student's seizure action plan, a student shall be allowed to possess the supplies, equipment, and medication necessary to treat a seizure disorder in accordance with such seizure action plan.

Any authorization provided by a parent or guardian shall be effective only for the school year in which it is provided and shall be renewed each following school year.

Legal Reference: Neb. Statute 79-3201 to 3207

Date of Adoption: [Insert Date]

InstructionBehavioral Points of Contact

The Superintendent is delegated the authority to designate one or more behavioral awareness and health points of contact for each school building in the District. The behavioral awareness and health point of contact may be an administrator, nurse, psychologist, or another appropriate staff member. Each behavioral awareness and health point of contact will be trained in behavioral awareness and health and have knowledge of community service providers and other resources that are available for the students and families in the District. The District will maintain or have access to a registry of local mental health and counseling resources for students and parents.

The points of contact will be listed on the District's website and in the student handbook.

The Superintendent shall report the designated behavioral awareness and health points of contact to the Nebraska State Department of Education each year when requested by the Department.

In addition, all District employees who interact with students, as determined by the Superintendent, shall receive at least one hour of behavioral and mental health training with a focus on suicide awareness and prevention training each year. The Superintendent or designee shall be responsible for coordinating this training.

Legal Reference: Neb. Rev. Stat. § 79-11,159  
LB 705, § 4 (2023)

Date of Adoption: [Insert Date]

Students

Naloxone in School

The Board hereby permits the storage, administration, and implementation of naloxone (also known as Narcan) in school, so long as such storage, administration, and implementation complies with all legal requirements and the best interests of student health.

The Superintendent is hereby delegated the authority to develop rules and regulations to handle and administer naloxone in the event of a suspect opioid overdose, or in other emergency situations that require prompt attention.

Legal Reference:      Neb. Rev. Stat. § 28-470

Date of Adoption:    [Insert Date]

StudentsAssociation Activities

The Norfolk Public School District is a member of the Nebraska School Activities Association, which is a voluntary organization of public and parochial schools of Nebraska organized for the purpose of promoting and regulating the competition between schools in what is generally known as the extracurricular activities.

All students participating in extracurricular activities shall follow the rules provided by the Nebraska School Activities Association and rules of Norfolk Public Schools. Eligibility criteria for part-time students is governed by Policy 5004, NSAA bylaws, and state law.

Students who represent Norfolk Public Schools in any of its unified or extracurricular activities shall practice a high level of citizenship both in school and in community living.

Participation in athletics at the 6-12th grade levels will be restricted to a students' biological sex, at birth, as stated on the student's original birth certificate or subsequent court order. With that being said, any student (regardless of their birth sex) may participate in any extracurricular activity (including after-school clubs) that allows both boys and girls to participate.

Date of Adoption:	April 14, 2014
Date of Reaffirmation:	February 12, 2018
Date of Revision:	February 14, 2022