

## **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. Presentations & Special Recognition
  - 4.1. Award for Excellence
  - 4.2. Building Visits
5. Public Comments & Communication
6. Information and Discussion Items
  - 6.1. Board Discussion
  - 6.2. Finance & Facilities Report
  - 6.3. Teaching & Learning Report
  - 6.4. Student Programs Report
  - 6.5. Student Services Report
  - 6.6. Human Resources & Accreditation Report
  - 6.7. Superintendent's Report
7. Committee Reports
  - 7.1. Finance & Facilities Committee Report
  - 7.2. Policy Committee Report
8. Approve Consent Agenda
  - 8.1. Minutes of Previous Meetings
  - 8.2. Claims
9. Action Items
  - 9.1. Discuss, consider and take action to approve the hiring of \_\_\_\_\_ as the Superintendent Search Firm
  - 9.2. Discuss, consider and take action to approve the hiring of \_\_\_\_\_ as the Superintendent Search Firm (if needed)
  - 9.3. Discuss, consider and take action to approve the first reading of revised board policies: 3132 - Internal Controls, 3550 - Rebates to School Personnel, and 9320 - Order of Business
  - 9.4. Discuss, consider and take action, per Policy 8320, on suspending Policy 5007 to allow for the admission of a Foreign Exchange Student
  - 9.5. Discuss, consider and take action to approve the 2025-2026 Emergency Operations Plan (EOP)
  - 9.6. Discuss, consider, and take action to approve the FEMA Hazard Mitigation Plan
10. Future Meetings
11. Closed Session to discuss personnel -- As needed to prevent needless injury to the reputation of an individual

- 11.1. Convene Closed Session to discuss personnel -- As needed to prevent needless injury to the reputation of an individual
  - 11.2. Reconvene Meeting from the Closed Session
  - 11.3. Approval of Any Action Deemed Necessary as a Result of the Closed Session
    - 11.3.1. Discuss, consider and take action regarding the resignation of Jillian Montoya, effective August 25, 2025 due to extreme extenuating circumstances
12. Adjournment



## Award for Excellence Summary

**Matthew Arens**  
**Network Administrator**  
**September 2025**



### *Nomination Comments:*

Matthew has been a cornerstone of the technology team for many years, but in recent months, his leadership has been especially impactful. Drawing on his years of experience and deep institutional knowledge, he has spearheaded several major technology initiatives that have significantly advanced the district's infrastructure and support systems. His recent accomplishments include:

- Successfully led the district-wide migration of over 800 computers from Novell to Google (GCPW), ensuring a smooth and secure transition.
- Initiated and configured a district-wide card access system, enrolling users and overseeing implementation across all buildings.
- Collaborated with construction teams and school administrators to ensure teachers and staff had reliable network access upon moving into the newly completed addition.
- Directed the tech team in configuring networking equipment, terminating 72 cable ends, and installing specialized hardware to meet evolving district and teacher needs.
- Relocated a Middle School IT rack within a tight two-week timeframe, overcoming understaffing challenges to maintain continuity.
- Researched, procured, and continued deployment of 244 new desktops—achieving nearly \$100,000 in savings for the district through strategic purchasing.
- Trained and onboarded a new technology team member, providing guidance on equipment usage, district protocols, and daily responsibilities.
- Actively represents Norfolk Public Schools within the Nebraska Association of Technology Administrators (NATA), contributing to broader conversations in educational technology.
- Spearheaded the research, acquisition, and installation of new security cameras, enhancing safety measures across the district.
- Maintains expert-level familiarity with the wide array of digital tools and platforms used daily by NPS, ensuring seamless functionality and support.
- Proactively protects the district from cybersecurity threats, reinforcing NPS's digital infrastructure against evolving risks.
- Continuously seeks opportunities to enhance the district's digital tools, systems, and hardware for improved efficiency and user experience.
- Serves as a leader within the Norfolk (NISS) technology group, driving initiatives that advance the goals of the NPS Technology Department.
- Demonstrates unwavering professionalism while fielding a constant stream of technology-related questions, offering timely and thoughtful support to all staff.

Matthew has accomplished all these in addition to his daily responsibilities. He consistently supports staff by addressing technological questions and resolving issues with efficiency and care. He approaches every task with admirable professionalism, consistently demonstrating a respectful and collaborative spirit. Matthew continuously sets the standards that those under him hope to achieve while remaining open to the ideas of his colleagues. He is always willing to share his knowledge and fosters a supportive and growth-oriented team environment.

*Thank you Mr. Arens for your commitment to our students and our district!*  
*Mr. Arens was nominated by a variety of Technology Department staff.*



## **Norfolk Public Schools Public Comment Information & Guidelines**

The Norfolk Public School's Board of Education values and welcomes input during the public comment times at all monthly Board meetings. Feedback is an essential part of the NPS Board's decision-making process, helping us to better understand and address the needs and concerns of the community. We encourage you to share your thoughts and ideas.

- At the first meeting of the month (2nd Monday), individual speakers will have up to five minutes to address the Board.
- For all other meetings, individual speakers will have up to three minutes, and the Board shall hear up to thirty cumulative minutes of public comment.
- These time limits are per speaker, per meeting, and may not be transferred or assigned to other speakers.
- Persons must be present in order to participate in the public comment section of the meeting. Phone conferencing, recording or other communication via electronic devices will not be allowed.
- Providing printed materials (paper no larger than 8.5 x 11 inches) to the Board is allowed.
- According to state law, members of the public who wish to comment must identify themselves, including their address, the name of the organization they represent and the topic that they wish to address. Public comment cards are available at the media table and need to be completed.
- Concerns related to school personnel need to be addressed to the Superintendent using the approved district protocol. Individuals who make false, defamatory, or slanderous statements during public comments may be held legally liable. Slanderous comments are not protected simply because they are made at a Board meeting.
- Persons attending Board meetings and/or speaking to the Board during public comment or during a public hearing must follow all requirements established by the Board, as well as all Board and staff directions in order to help maintain the order, proper decorum, safety and security, and the non-disruptive functioning of the Board meeting. These include, but are not limited to the following:
  - Refraining from applauding, cheering, jeering, or engaging in speech that defames any individual(s), or stymies or blocks meeting progress.
  - Refraining from the use of audio recordings, video recordings, or any digital still images, posters, signs, costumes, other props and/or photographs.
  - Refraining from abusive, offensive, disruptive, defamatory, hostile or threatening language, gestures, and conduct.
  - Staying in the areas identified by the Board as reserved for the public.
- If at any time persons appearing before the Board do not comply with these or any other Board requirements, the chair shall declare that person or persons out of order and require a change in behavior, delay or recess the meeting, or refuse permission to continue to address the Board, and ultimately may require the person or persons to leave the premises of the Board meeting.
- Board members cannot discuss or act upon matters that are not listed on the agenda. Therefore, Board members will not respond to comments or questions. If persons wish to request that an item be placed on a future Board agenda, contact the Superintendent's office during normal business hours.



Norfolk Public Schools  
Superintendent Appraisal  
Instrument



**Section A: Relationship with the Board**

Please consider each specific Superintendent Leadership Goal or Job Target below in relationship to the performance of the Superintendent. Place a  $\checkmark$  in the column of the appropriate ranking for each goal. EXCEEDS = Exceeds District Expectations; MET = Meets District Expectations; UNMET = Does Not Meet District Expectations. Please note: Any goal marked as "Exceeds" or "Unmet" must be accompanied by written documentation.

		Exceeds	Met	Unmet	Comments
a.	Provides regular updates regarding district matters.				
b.	Provides opportunities to learn about function of schools and programs through site visits, presentations, and reading materials to the Board.				
c.	Provides adequate meeting materials and background information.				
d.	Responds to Board Member questions thoroughly and shares information with the entire board in a timely manner.				
e.	Invites Board participation in district activities.				
f.	Assists in development, recommendation, and administration of policies.				
g.	Encourages Board development.				
h.	Works with the Board to establish goals and plans for the future.				
i.	Openly accepts Board input and is responsive to Board directions.				
j.	Alerts the Board about significant media contacts with district personnel and other newsworthy district activities, reports, and incidents.				
k.	Implements meeting responsibilities by preparing the agenda, attending and participating in Board meetings, service as ex-officio member of all committees, and offering professional guidance, recommendations, or assistance.				
l.	Works to engender a collaborative working relationship with the board				
	Additional Comments:				

**Section B: Community Relations**





*Please consider each specific Superintendent Leadership Goal or Job Target below in relationship to the performance of the Superintendent. Place a  $\checkmark$  in the column of the appropriate ranking for each goal. EXCEEDS = Exceeds District Expectations; MET = Meets District Expectations; UNMET = Does Not Meet District Expectations. Please note: Any goal marked as "Exceeds" or "Unmet" must be accompanied by written documentation.*

		Exceeds	Met	Unmet	Comments
a.	Projects a positive image of the school district.				
b.	Continually identifies all stakeholder groups and establishes open two (2) way lines of communication.				
c.	Maintains good media relations.				
d.	Encourages collaborative relationships with neighborhoods, business, industry, government, and labor.				
e.	Is "approachable" by members of the community.				
f.	Prepares a quality annual report and shares it with the community.				
	Additional Comments:				





**Section C: Superintendent/Staff Relations**

Please consider each specific Superintendent Leadership Goal or Job Target below in relationship to the performance of the Superintendent. Place a  $\checkmark$  in the column of the appropriate ranking for each goal. EXCEEDS = Exceeds District Expectations; MET = Meets District Expectations; UNMET = Does Not Meet District Expectations. Please note: Any goal marked as "Exceeds" or "Unmet" must be accompanied by written documentation.

		Exceeds	Met	Unmet	Comments
a.	Communicates effectively with staff regarding current and new trends in education, programs, procedures, and policies.				
b.	Demonstrates objectivity in personnel matters.				
c.	Ensures evaluation of personnel will be consistent with policies and law.				
d.	Shows concern for the welfare of staff.				
e.	Delegates both responsibility and authority.				
f.	Provides staff recognition for contribution(s) towards the betterment of educational outcomes.				
g.	Recruits competent staff.				
h.	Promotes sound collective bargaining relations.				
i.	Involves the staff in strategic planning.				
j.	Fosters team spirit and is "a part of the team."				
k.	Visits buildings and programs on a regular basis.				
	Additional Comments:				





**Section D: Business and Finance**

Please consider each specific Superintendent Leadership Goal or Job Target below in relationship to the performance of the Superintendent. Place a  $\checkmark$  in the column of the appropriate ranking for each goal. EXCEEDS = Exceeds District Expectations; MET = Meets District Expectations; UNMET = Does Not Meet District Expectations. Please note: Any goal marked as "Exceeds" or "Unmet" must be accompanied by written documentation.

		Exceeds	Met	Unmet	Comments
a.	Seeks Board input and recommends appropriate budgets and any subsequent budget revisions to the Board.				
b.	Ensures complete financial controls/audits.				
c.	Regularly reports to the Board on district budget and finances.				
d.	Informs the Board on current or proposed funding issues.				
e.	Develops facilities management plans and procedures.				
f.	Seeks alternative funding sources.				
g.	Ensures the efficient alignment of district resources with district goals.				
	Additional Comments:				



**Section E: Leadership**

Please consider each specific Superintendent Leadership Goal or Job Target below in relationship to the performance of the Superintendent. Place a  $\checkmark$  in the column of the appropriate ranking for each goal. EXCEEDS = Exceeds District Expectations; MET = Meets District Expectations; UNMET = Does Not Meet District Expectations. Please note: Any goal marked as "Exceeds" or "Unmet" must be accompanied by written documentation.

		Exceeds	Met	Unmet	Comments
a.	Projects a strong leadership image.				
b.	Demonstrates enthusiasm in carrying out job responsibilities.				
c.	Demonstrates knowledge of procedural aspects of the job.				
d.	Seeks to learn and improve.				
e.	Keeps the focus on student learning.				
f.	Demonstrates awareness and implements current research and best practices.				
g.	Promotes cultural competency for the district.				
h.	Facilitates development and implementation of long and short-term educational goals for the district.				
i.	Ensures the District develops, maintains, and evaluates an effective curriculum that reflects the changing needs of students and society.				
j.	Promotes staff growth to improve educational qualities for all students.				
	Additional Comments:				





**Section F: Leadership Goals/Job Targets**

Please consider each specific Superintendent Leadership Goal or Job Target below in relationship to the performance of the Superintendent. Place a  $\checkmark$  in the column of the appropriate ranking for each goal. EXCEEDS = Exceeds District Expectations; MET = Meets District Expectations; UNMET = Does Not Meet District Expectations. Please note: Any goal marked as "Exceeds" or "Unmet" must be accompanied by written documentation.

		Exceeds	Met	Unmet	Comments
1.					
2.					
3.					
4.					
5.					
6.					
	Additional Comments:				

**NORFOLK PUBLIC SCHOOLS**  
**INTERIM COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS**  
**ALL FUNDS**  
**For Month Ending August 31, 2025**

Fund/Account	2024-2025 Beginning Balance	Monthly Receipts	Monthly Disbursements	Ending Balance	
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND (2)	\$1,698,838.78	\$14,969.58	\$17,730.00	\$1,696,078.36	
SPECIAL BUILDING FUND (3)	\$2,719,812.37	\$6,525.68	\$6,670.60	\$2,719,667.45	
DEPRECIATION RESERVE FUND (3)	\$6,087,728.92	\$877,234.71	\$439,871.43	\$6,525,092.20	
ACTIVITIES ACCOUNT (2)	\$624,535.62	\$74,702.23	\$46,303.60	\$652,934.25	
SUBSIDIARY ACCOUNT (2)	\$447,120.36	\$50,988.36	\$15,983.01	\$482,125.71	
GENERAL FUND (1)	\$26,719,684.23	\$1,238,504.23	5,216,280.98	\$22,741,907.48	
PAYROLL ACCOUNT (2)	\$5,705.78	\$3,507,921.67	\$3,507,921.67	\$5,705.78	
SCHOOL LUNCH FUND (2)	\$516,352.79	\$118,090.33	\$43,673.24	\$590,769.88	
BOND FUND (3)	\$1,194,438.84	\$3,600.74	\$0.00	\$1,198,039.58	
COOPERATIVE FUND (2)	\$294,426.78	\$833.84	\$136,058.72	\$159,201.90	
EMPLOYEE BENEFIT FUND (2)	\$4,028.79	\$250,150.51	\$0.00	\$254,179.30	
ATHLETIC FIELD COOPERATIVE FUND (2)	\$119,410.10	\$338.18	\$0.00	\$119,748.28	
CONVENIENCE FEE FUND (2)	\$19,731.76	\$219.19	\$409.35	\$19,541.60	
STUDENT FEE FUND (2)	\$502,139.76	\$80,809.62	\$11,821.28	\$571,128.10	
TOTAL ALL FUNDS	\$40,953,954.88	\$6,224,888.87	\$9,442,723.88	\$37,736,119.87	
<b>BALANCES CLASSIFIED BY DEPOSITORY</b>					
(1) BANK FIRST				\$22,741,907.48	
(2) ELKHORN VALLEY BANK				\$4,551,413.16	
(3) MIDWEST BANK				\$10,442,799.23	
TOTAL BALANCES				\$37,736,119.87	



Finance and Facilities Committee Meeting Minutes  
Monday, August 11, 2025 at 5:00 PM  
Location: NPS Central Administration Building

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Attendance:

- Board Members Present: Brenda Carhart, Tom Stanton, Steve McNally
- NPS Staff Present: Bill McAllister, Erik Wilson, Callan Collins

Meeting began at 5:00 PM

1. Finance updates & claims review
2. Depreciation Funds
  - a. Reviewed proposed funds to be moved to depreciation, along with projected expenditures for the next seven years; these funds will be presented for approval at the next Board of Education meeting on August 25, 2025.
3. Upcoming Meeting Dates: September 8, 2025
  - a. Start time may be adjusted depending on the agenda

Meeting adjourned at 5:26 PM



Finance and Facilities Committee Meeting Minutes  
Monday, August 25, 2025 at 11:00 AM  
Location: NPS Central Administration Building

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Attendance:

- Board Members Present: Brenda Carhart, Steve McNally, Tom Stanton
- NPS Staff Present: Bill McAllister, Erik Wilson, Callan Collins

Meeting began at 11:05 AM

1. 2024-2025 Year-End Review
  - a. Budget and expenditures
2. Board Meeting Agenda Item for 8/25
  - a. Discuss, consider and take action to transfer \$250,000 to the Employee Benefit Fund
3. Preview of the 2025–2026 Budget
  - a. Budget Hearing and Tax Hearing to be held on September 8, 2025
4. Additional Bus Grant
  - a. The district is eligible for a second bus grant. Erik Wilson will complete the application, and the board can then decide whether the district should proceed.
5. Conflict Statements
  - a. Patti Gubbels and Steve McNally
6. Upcoming Meeting Dates: September 8, 2025
  - a. Start time may be adjusted depending on the agenda

Meeting adjourned at 11:55 AM



## Policy Committee Meeting Minutes

Monday September 2, 2025 at Noon

Location: NPS Central Administration Building

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### Attendance:

Board Members Present: Cindy Booth, Patti Gubbels, Tom Stanton

NPS Staff Present: Bill McAllister, Callan Collins

1. Policies reviewed by the Committee with recommended revisions:
  - a. 3132 - Internal Controls - Revised
    - i. Small wording change to 'simplified acquisition threshold' per Perry Law Firm's recommendation
  - b. 3550 - Rebates to School Personnel - Revised
    - i. Addition to policy - "Rebates from school purchases must be used for future school-related expenditures."
  - c. 9320 - Order of Business - Revised
    - i. Addition to policy - "Public Comment" to be included in the order of business for the 2nd regularly scheduled board meetings of the month
2. Reading of Policies
  - a. 1st reading of policies at Board Meeting: September 8, 2025
  - b. 2nd reading of policies at Board meeting: October 13, 2025
3. Next Meetings:
  - a. Monthly committee meetings to be held on the first Monday of each month at Central Office
    - i. Monday, October 6, 2025 at 10:00 AM
    - ii. Monday, November 3, 2025 at 10:00 AM
    - iii. Monday, December 1, 2025 at 10:00 AM

Meeting adjourned at 12:55 PM

Norfolk Public Schools  
Board of Education 2nd Monthly Meeting  
Monday, August 25, 2025 12:00 PM  
NPS Central Administration Office  
512 West Phillip Avenue  
Norfolk, NE 68701

Teri Bauer: Present  
Cindy Booth: Present  
Brenda Carhart: Present  
Patti Gubbels: Present  
Steve McNally: Present  
Tom Stanton: Present

1. Date Public Notice appeared in the Norfolk Daily News: August 18, 2025
  2. Call to Order
    - A. The Norfolk Public School District's Board of Education regular meeting was called to order at 12:01 PM by President Brenda Carhart.
      - 2.1. Roll Call - See attendance above. A statement was made declaring a quorum.
      - 2.2. Declaration of a Legal Meeting - The meeting was declared legal.
  3. Pledge of Allegiance
  4. Public Comments & Communication
    - A. No members of the community spoke during the Public Comment period.
  5. Information & Reports
    - 5.1. Budget Workshop
      - A. The Budget Workshop covered property tax authority, expenses, budget breakout, revenue projections, budget cuts, valuation changes, while also discussing challenges such as replacing lost state aid and a reduction in federal funds.
    - 5.2. Finance & Facilities Report
      - A. The total amount of claims to be approved on the consent agenda by specific fund are listed below:  
General Fund = \$1,197,492.96  
Nutrition Fund = \$32,344.54  
Cooperative Fund = \$136,058.72  
Subsidiary Fund = \$9,185.96  
Special Building Fund = \$6,670.60  
Senior High Activity Fund = \$26,076.91  
Junior High Activity Fund = \$38.00  
Student Fee Fund = \$11,110.55
  6. Consent Agenda
- Motion to approve the consent agenda at 12:20 PM passed with a motion by Tom Stanton and a second by Patti Gubbels.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Patti Gubbels: Yea, Steve McNally:

Yea, Tom Stanton: Yea

Yea: 6, Nay: 0

- 6.1. Minutes of Previous Meetings
  - A. Minutes from the meeting on August 11, 2025 were reviewed.
- 6.2. Claims
  - A. Claims were attached and previously reviewed by the Finance and Facilities Committee.
  - B. Steve McNally and Patti Gubbels each read a conflict statement prior to voting.
7. Discussion Items
  - 7.1. Superintendent Search Firm Proposals
    - A. Presentation from Nebraska Association of School Boards (NASB)
    - B. The Board recessed at 12:59 PM and reconvened at 1:06 PM.
    - C. Presentation from McPherson & Jacobson, LLC
  - 7.2. Discussion of Superintendent Search Firms
    - A. Board members discussed Superintendent Search firm proposals, with a vote scheduled for the next board meeting on September 8th to determine which search firm to hire.
8. Action Items
  - 8.1. Discuss, consider and take action to transfer \$250,000 to the Employee Benefit Fund
    - A. Transferring funds to the Employee Benefit Fund ensures these dollars will be available to reduce future expenditures within the General Fund.

Motion to transfer \$250,000 to the Employee Benefit Fund at 1:54 PM passed with a motion by Steve McNally and a second by Tom Stanton.

Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Patti Gubbels: Yea, Steve McNally:

Yea, Tom Stanton: Yea

Yea: 6, Nay: 0

9. Future Meetings
  - A. The next regular meeting of the Board of Education will be held on Monday, September 8th, 2025. A Budget Hearing will begin at 5:30 PM to discuss, consider and receive input on the 2025-2026 NPS Budget. A Tax Hearing will begin immediately following the Budget Hearing at 5:35 PM to discuss, consider and receive input on the 2025-2026 tax request. The regular Board of Education meeting will begin immediately following the Tax Hearing to conduct regular business. Meeting start time will be adjusted, based on the length of the Hearings.
  - B. The 2nd monthly regular meeting of the Board of Education is scheduled for Monday, September 22nd, 2025 at Noon.
10. Adjournment
  - A. The meeting adjourned at 1:57 PM.

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Chairperson

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Superintendent

		SEPTEMBER 8, 2025		
		NORFOLK PUBLIC SCHOOLS		
		NORFOLK, NEBRASKA		
	<b>GENERAL FUND</b>			
1	ADDISON, SEAN	PARENT MILEAGE	01 2712 332 2 004 000	\$22.54
2	<b>ADDISON, SEAN Total</b>			\$22.54
3	ADVANCE AUTO PARTS	PARTS	01 2650 610 1 001 000	\$67.70
4	ADVANCE AUTO PARTS	PARTS	01 2650 610 1 001 000	\$22.87
5	ADVANCE AUTO PARTS	PARTS	01 2650 610 2 001 000	\$22.87
6	ADVANCE AUTO PARTS	PARTS	01 2650 610 2 001 000	\$67.70
7	ADVANCE AUTO PARTS	PARTS	01 2710 610 1 001 000	\$25.27
8	ADVANCE AUTO PARTS	PARTS	01 2710 610 2 001 000	\$25.26
9	<b>ADVANCE AUTO PARTS Total</b>			\$231.67
10	ALVARADO, TANIA J MEZA	STAFF MILEAGE	01 1150 333 1 004 000	\$34.23
11	ALVARADO, TANIA J MEZA	STAFF MILEAGE	01 1150 333 2 004 000	\$34.23
12	<b>ALVARADO, TANIA J MEZA Total</b>			\$68.46
13	AMAZON CAPITAL SERVICES	FLASH CARDS	01 1100 610 1 028 000	\$219.50
14	AMAZON CAPITAL SERVICES	ZIPPER POUCHES	01 1100 610 1 407 014	\$15.99
15	AMAZON CAPITAL SERVICES	BATTERIES	01 1100 610 1 414 014	\$11.98
16	AMAZON CAPITAL SERVICES	DESK FOR JAO	01 1100 610 1 430 014	\$339.00
17	AMAZON CAPITAL SERVICES	SUPPLIES	01 1100 610 1 430 014	\$54.54
18	AMAZON CAPITAL SERVICES	SUPPLIES	01 1100 610 1 430 014	\$99.82
19	AMAZON CAPITAL SERVICES	VISUAL TIMER	01 1100 610 2 028 000	\$35.01
20	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	01 1100 610 2 107 002	\$101.46
21	AMAZON CAPITAL SERVICES	LAP DESKS	01 1100 610 2 107 002	\$69.78
22	AMAZON CAPITAL SERVICES	OFFICE CHAIR AND CURTAIN	01 1100 610 2 107 002	\$76.75
23	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	01 1100 610 2 133 002	\$77.97
24	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	01 1100 610 2 133 002	\$31.47
25	AMAZON CAPITAL SERVICES	HEADPHONES	01 1100 610 2 135 002	\$66.49
26	AMAZON CAPITAL SERVICES	HEADPHONES	01 1100 610 2 136 002	\$149.95
27	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	01 1100 610 2 138 002	\$73.76
28	AMAZON CAPITAL SERVICES	SUPPLIES	01 1100 610 2 141 002	\$41.94
29	AMAZON CAPITAL SERVICES	SUPPLIES	01 1100 610 2 141 002	\$87.54
30	AMAZON CAPITAL SERVICES	FLAGS	01 1100 610 2 141 002	\$36.98
31	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	01 1100 610 2 141 002	\$22.02
32	AMAZON CAPITAL SERVICES	SUPPLIES	01 1100 610 2 141 002	\$427.18
33	AMAZON CAPITAL SERVICES	BOOK REPAIR MACHINE	01 1100 650 2 106 002	\$318.00
34	AMAZON CAPITAL SERVICES	HEADPHONES/SD CARDS/IPAD	01 1100 650 2 114 002	\$279.57

35	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	01 1150 610 1 856 009	\$157.72
36	AMAZON CAPITAL SERVICES	HEADSETS FOR READING	01 1200 610 1 493 014	\$165.24
37	AMAZON CAPITAL SERVICES	STUDENT SUPPLIES-FOLDERS	01 1200 610 2 194 002	\$26.81
38	AMAZON CAPITAL SERVICES	SUPPLIES	01 2120 610 1 404 014	\$25.14
39	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	01 2141 610 1 014 000	\$5.55
40	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	01 2141 610 2 014 000	\$5.55
41	AMAZON CAPITAL SERVICES	SUPPLIES	01 2220 610 1 030 000	-\$57.03
42	AMAZON CAPITAL SERVICES	SUPPLIES	01 2220 610 1 030 000	\$392.72
43	AMAZON CAPITAL SERVICES	SUPPLIES	01 2220 610 1 030 000	\$213.72
44	AMAZON CAPITAL SERVICES	BOOK SECTION DIVIDERS	01 2220 610 1 423 014	\$30.99
45	AMAZON CAPITAL SERVICES	SUPPLIES	01 2220 610 1 423 014	\$99.91
46	<b>AMAZON CAPITAL SERVICES Total</b>			\$3,703.02
47	APPEARA	SHIRTS	01 2610 431 1 001 000	\$35.00
48	APPEARA	SHIRTS	01 2610 431 1 001 000	\$65.54
49	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$49.18
50	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$49.18
51	APPEARA	SHIRTS	01 2610 431 1 001 000	\$35.59
52	APPEARA	SHIRTS	01 2610 431 2 001 000	\$65.54
53	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$49.18
54	APPEARA	SHIRTS	01 2610 431 2 001 000	\$35.00
55	APPEARA	SHIRTS	01 2610 431 2 001 000	\$35.59
56	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$49.18
57	APPEARA	SHIRTS	01 2620 431 1 001 000	\$16.39
58	APPEARA	SHIRTS	01 2620 431 1 001 000	\$35.00
59	APPEARA	SHIRTS	01 2620 431 1 001 000	\$35.59
60	APPEARA	SHIRTS	01 2620 431 2 001 000	\$16.39
61	APPEARA	SHIRTS	01 2620 431 2 001 000	\$35.01
62	APPEARA	SHIRTS	01 2620 431 2 001 000	\$35.59
63	<b>APPEARA Total</b>			\$642.95
64	APPLE INC	I PAD MINIS	01 1100 650 2 114 002	\$898.00
65	APPLE INC	I PAD MINIS	01 3535 650 2 027 000	\$898.00
66	APPLE INC	I PAD MINIS	01 3535 650 2 115 002	\$898.00
67	<b>APPLE INC Total</b>			\$2,694.00
68	ARKFELD LOCK & SECURITY	KEY BLANKS	01 2620 610 1 001 021	\$11.96
69	ARKFELD LOCK & SECURITY	KEYS	01 2620 610 2 001 001	\$15.96
70	<b>ARKFELD LOCK &amp; SECURITY Total</b>			\$27.92
71	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 1 001 000	\$900.00
72	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 2 001 000	\$900.00
73	<b>ARROW STAGE LINES Total</b>			\$1,800.00
74	BAND SHOPPE	MARCHING BAND BIBBERS	01 1100 610 2 202 001	\$62.90
75	<b>BAND SHOPPE Total</b>			\$62.90

76	BARNHILL ENTERPRISES LLC	FOLDERS	01 1100 610 1 418 014	\$105.00
77	<b>BARNHILL ENTERPRISES LLC Total</b>			\$105.00
78	BARNHILL PIANO SERVICE	PIANO TUNING	01 1100 340 1 317 004	\$145.00
79	BARNHILL PIANO SERVICE	PIANO TUNING	01 1100 340 1 602 005	\$145.00
80	BARNHILL PIANO SERVICE	PIANO TUNING	01 1100 340 2 116 002	\$145.00
81	BARNHILL PIANO SERVICE	PIANO TUNING	01 1100 340 2 116 002	\$145.00
82	<b>BARNHILL PIANO SERVICE Total</b>			\$580.00
83	BAUER BUILT, INC	TIRES	01 2650 340 1 001 000	\$100.00
84	BAUER BUILT, INC	TIRES	01 2650 340 2 001 000	\$100.00
85	BAUER BUILT, INC	TIRES	01 2650 610 1 001 000	\$35.50
86	BAUER BUILT, INC	TIRES	01 2650 610 2 001 000	\$35.50
87	<b>BAUER BUILT, INC Total</b>			\$271.00
88	BEHRENS, MELISSA	STAFF MILEAGE	01 1190 333 1 163 021	\$63.56
89	<b>BEHRENS, MELISSA Total</b>			\$63.56
90	BETTIN, MELISA	STAFF MILEAGE	01 1190 333 1 163 021	\$69.30
91	<b>BETTIN, MELISA Total</b>			\$69.30
92	BOMGAARS SUPPLY	SUPPLIES	01 2620 610 1 001 000	\$37.95
93	BOMGAARS SUPPLY	LEAF BLOWER	01 2620 610 1 001 009	\$239.99
94	BOMGAARS SUPPLY	SUPPLIES	01 2620 610 2 001 000	\$37.94
95	BOMGAARS SUPPLY	CORN/OATS	01 3551 610 2 209 001	\$49.96
96	<b>BOMGAARS SUPPLY Total</b>			\$365.84
97	BOOK SYSTEMS	ATRIUM RENEWAL	01 1100 340 1 028 000	\$5,500.00
98	BOOK SYSTEMS	ATRIUM RENEWAL	01 1100 340 2 028 000	\$5,500.00
99	<b>BOOK SYSTEMS Total</b>			\$11,000.00
100	BULLSEYE FIRE SPRINKLER	INSPECTIONS	01 2620 431 1 001 004	\$233.00
101	BULLSEYE FIRE SPRINKLER	INSPECTIONS	01 2620 431 1 001 005	\$303.00
102	BULLSEYE FIRE SPRINKLER	INSPECTIONS	01 2620 431 1 001 012	\$218.00
103	BULLSEYE FIRE SPRINKLER	INSPECTIONS	01 2620 431 1 001 014	\$273.00
104	BULLSEYE FIRE SPRINKLER	INSPECTIONS	01 2620 431 1 001 021	\$293.00
105	BULLSEYE FIRE SPRINKLER	INSPECTIONS	01 2620 431 2 001 001	\$473.00
106	BULLSEYE FIRE SPRINKLER	INSPECTIONS	01 2620 431 2 001 002	\$343.00
107	<b>BULLSEYE FIRE SPRINKLER Total</b>			\$2,136.00
108	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 104 010	\$514.93
109	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 201 003	\$276.31
110	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 302 004	\$296.33
111	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 430 014	\$716.44
112	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 602 005	\$449.84
113	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 705 008	\$267.50
114	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 819 009	\$281.02
115	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 904 012	\$369.70
116	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 2 016 001	\$15.47

117	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 2 141 002	\$532.20
118	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 2 209 001	\$1,461.69
119	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1190 610 1 163 021	\$242.76
120	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1200 610 1 004 000	\$544.18
121	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1200 610 2 004 000	\$544.18
122	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1291 610 1 017 000	\$64.91
123	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1292 610 1 017 000	\$64.91
124	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 2530 340 1 001 000	\$154.20
125	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 2530 340 1 001 000	\$12.37
126	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 2530 340 2 001 000	\$154.19
127	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 2530 340 2 001 000	\$12.36
128	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 2620 431 0 001 000	\$57.71
129	<b>CAPITAL BUSINESS SYSTEMS Total</b>			\$7,033.20
130	CAREER SAFE	OSHA TRAINING LIBRARY	01 3551 610 2 209 001	\$1,750.00
131	<b>CAREER SAFE Total</b>			\$1,750.00
132	CDW GOVERNMENT, INC	SMART BOARD/INTERACTIVE	01 1100 650 1 005 003	\$920.13
133	CDW GOVERNMENT, INC	PROJECTOR AND MOUNT	01 1100 650 1 602 005	\$638.91
134	CDW GOVERNMENT, INC	PROJECTOR AND MOUNT	01 1100 650 1 802 009	\$638.91
135	CDW GOVERNMENT, INC	GOOGLE VOICE	01 1200 643 1 004 000	\$265.28
136	CDW GOVERNMENT, INC	GOOGLE VOICE	01 1200 643 2 004 000	\$265.29
137	<b>CDW GOVERNMENT, INC Total</b>			\$2,728.52
138	CITY OF NORFOLK	SHARPS DISPOSAL	01 2130 610 1 004 000	\$60.00
139	CITY OF NORFOLK	SHARPS DISPOSAL	01 2130 610 2 004 000	\$60.00
140	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 010	\$139.45
141	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 014	\$2,203.18
142	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 021	\$840.61
143	CITY OF NORFOLK	WATER/SEWER	01 2610 410 2 001 001	\$1,840.44
144	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 1 001 000	\$6.00
145	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 1 001 000	\$1.50
146	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 2 001 000	\$6.00
147	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 2 001 000	\$1.50
148	<b>CITY OF NORFOLK Total</b>			\$5,158.68
149	CLAUSEN, AIMEE	STAFF MILEAGE	01 1190 333 1 163 021	\$54.11
150	<b>CLAUSEN, AIMEE Total</b>			\$54.11
151	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 000	\$191.65
152	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 003	\$97.20
153	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 004	\$96.83
154	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 005	\$96.83
155	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 008	\$96.83
156	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 009	\$96.83
157	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 010	\$96.83

158	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 012	\$94.24
159	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 014	\$193.99
160	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 021	\$97.53
161	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 000	\$191.65
162	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 001	\$389.27
163	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 002	\$196.55
164	<b>CLEARFLY COMMUNICATIONS Total</b>			\$1,936.23
165	CODEHS, INC	PRO TEACHER LICENSE HS	01 6700 643 2 028 001	\$7,244.00
166	<b>CODEHS, INC Total</b>			\$7,244.00
167	COMPLETE FLOORS	CARPET AND VINYL	01 1100 610 1 104 010	\$9,991.00
168	COMPLETE FLOORS	WESTSIDE GYM FLOOR EDGE TILE	01 2620 431 1 001 009	\$4,670.42
169	<b>COMPLETE FLOORS Total</b>			\$14,661.42
170	CONTINUED.COM, LLC	EMPLOYEE TRAINING	01 2151 330 1 004 000	\$396.00
171	CONTINUED.COM, LLC	EMPLOYEE TRAINING	01 2151 330 2 004 000	\$396.00
172	CONTINUED.COM, LLC	EMPLOYEE TRAINING	01 2152 330 1 004 000	\$148.50
173	CONTINUED.COM, LLC	EMPLOYEE TRAINING	01 2153 330 1 004 000	\$148.50
174	<b>CONTINUED.COM, LLC Total</b>			\$1,089.00
175	CREDIT CARD SERVICES	FLASH CARDS #JO	01 1100 610 1 028 000	\$285.45
176	CREDIT CARD SERVICES	SUBSCRIPTION #TA	01 1100 610 1 104 010	\$99.00
177	CREDIT CARD SERVICES	PBIS MEETING MEAL #TA	01 1100 610 1 104 010	\$106.89
178	CREDIT CARD SERVICES	25/26 SUBSCRIPTION #TA	01 1100 610 1 104 010	\$135.00
179	CREDIT CARD SERVICES	2025 MEMBERSHIP #TA	01 1100 610 1 104 010	\$435.00
180	CREDIT CARD SERVICES	TEACHER SUPPLIES #TA	01 1100 610 1 104 010	\$4.30
181	CREDIT CARD SERVICES	SUPPLIES #TA	01 1100 610 1 104 010	\$128.97
182	CREDIT CARD SERVICES	FRIDGE STAND WITH STORAGE #PH	01 1100 610 1 201 003	\$107.49
183	CREDIT CARD SERVICES	BRACKET #PH	01 1100 610 1 201 003	\$20.37
184	CREDIT CARD SERVICES	OFFICE CHAIR #PH	01 1100 610 1 201 003	\$41.89
185	CREDIT CARD SERVICES	SUPPLIES #PH	01 1100 610 1 201 003	\$71.86
186	CREDIT CARD SERVICES	ORGANIZER #PH	01 1100 610 1 223 003	\$125.95
187	CREDIT CARD SERVICES	OFFICE SUPPLIES #JL	01 1100 610 1 302 004	\$86.96
188	CREDIT CARD SERVICES	WHITEBOARD #JL	01 1100 610 1 302 004	\$93.15
189	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JL	01 1100 610 1 320 004	\$78.41
190	CREDIT CARD SERVICES	SUPPLIES #AMYB	01 1100 610 1 403 014	\$71.87
191	CREDIT CARD SERVICES	SUPPLIES #AV	01 1100 610 1 403 014	\$45.35
192	CREDIT CARD SERVICES	EASEL PADS	01 1100 610 1 403 014	\$85.49
193	CREDIT CARD SERVICES	EASEL PAD #AV	01 1100 610 1 405 014	\$43.49
194	CREDIT CARD SERVICES	SUPPLIES #AV	01 1100 610 1 405 014	\$99.99
195	CREDIT CARD SERVICES	SUPPLIES#AV	01 1100 610 1 406 014	\$50.86
196	CREDIT CARD SERVICES	SUPPLIES #AMYB	01 1100 610 1 415 014	\$47.52
197	CREDIT CARD SERVICES	SUPPLIES #AMYB	01 1100 610 1 430 014	\$155.80
198	CREDIT CARD SERVICES	CANNED AIR AND PAPER TOWELS	01 1100 610 1 430 014	\$55.76

199	CREDIT CARD SERVICES	SUPPLIES #AV	01 1100 610 1 430 014	\$542.01
200	CREDIT CARD SERVICES	KLEENEX #AMYB	01 1100 610 1 430 014	\$128.00
201	CREDIT CARD SERVICES	SUPPLIES #AV	01 1100 610 1 430 014	\$709.85
202	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 602 005	\$464.18
203	CREDIT CARD SERVICES	CLIPBOARDS AND TV MOUNT	01 1100 610 1 602 005	-\$16.98
204	CREDIT CARD SERVICES	CLIPBOARDS AND TV MOUNT #AH	01 1100 610 1 602 005	\$39.86
205	CREDIT CARD SERVICES	PBIS INCENTIVE/RICE KRISPY	01 1100 610 1 602 005	\$19.98
206	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 602 005	\$30.38
207	CREDIT CARD SERVICES	BACK TO SCHOOL BUNDLE #AH	01 1100 610 1 602 005	\$25.00
208	CREDIT CARD SERVICES	PAINT AND SEALER #AH	01 1100 610 1 602 005	\$131.96
209	CREDIT CARD SERVICES	DEHUMIDIFIER #AH	01 1100 610 1 602 005	\$146.97
210	CREDIT CARD SERVICES	CLEANING SUPPLIES #AH	01 1100 610 1 602 005	\$73.76
211	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 602 005	\$69.48
212	CREDIT CARD SERVICES	CHALKBOARDS #AH	01 1100 610 1 602 005	\$44.82
213	CREDIT CARD SERVICES	TV MOUNT #AH	01 1100 610 1 602 005	\$22.48
214	CREDIT CARD SERVICES	PENCIL STYLE MOISTENER #AH	01 1100 610 1 602 005	\$49.56
215	CREDIT CARD SERVICES	MUSIC CURRICULUM #JL	01 1100 610 1 604 005	\$149.50
216	CREDIT CARD SERVICES	TRACING TRAYS #AH	01 1100 610 1 609 005	\$59.65
217	CREDIT CARD SERVICES	CATERPILLARS #AH	01 1100 610 1 609 005	\$14.75
218	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 610 005	\$33.97
219	CREDIT CARD SERVICES	JOURNALS #AH	01 1100 610 1 610 005	\$57.87
220	CREDIT CARD SERVICES	TRACING TRAYS #AH	01 1100 610 1 612 005	\$29.82
221	CREDIT CARD SERVICES	CATERPILLARS #AH	01 1100 610 1 612 005	\$14.75
222	CREDIT CARD SERVICES	GENERAL SUPPLIES #AH	01 1100 610 1 613 005	\$36.00
223	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 642 005	\$7.31
224	CREDIT CARD SERVICES	CLASSROOM SUPPLY #AH	01 1100 610 1 642 005	\$5.86
225	CREDIT CARD SERVICES	GENERAL SUPPLIES #AH	01 1100 610 1 642 005	\$36.00
226	CREDIT CARD SERVICES	GENERAL SUPPLIES #AH	01 1100 610 1 642 005	\$1.29
227	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #AH	01 1100 610 1 643 005	\$90.95
228	CREDIT CARD SERVICES	GENERAL SUPPLIES #AH	01 1100 610 1 645 005	\$36.00
229	CREDIT CARD SERVICES	GENERAL SUPPLIES #AH	01 1100 610 1 664 005	\$36.00
230	CREDIT CARD SERVICES	GENERAL SUPPLIES #AH	01 1100 610 1 664 005	\$1.29
231	CREDIT CARD SERVICES	NEWSLETTER #RS	01 1100 610 1 705 008	\$99.00
232	CREDIT CARD SERVICES	BATTERIES #RS	01 1100 610 1 705 008	\$22.34
233	CREDIT CARD SERVICES	BATTERIES #RS	01 1100 610 1 705 008	\$44.68
234	CREDIT CARD SERVICES	THERMAL LAMINATING #RS	01 1100 610 1 705 008	\$158.56
235	CREDIT CARD SERVICES	TIMERS #RS	01 1100 610 1 705 008	\$59.34
236	CREDIT CARD SERVICES	PLANBOOKS #RS	01 1100 610 1 705 008	\$272.00
237	CREDIT CARD SERVICES	B.O.Y ITEMS #RS	01 1100 610 1 705 008	\$58.43
238	CREDIT CARD SERVICES	CLOROX WIPES #TL	01 1100 610 1 801 009	\$117.50
239	CREDIT CARD SERVICES	BASKETBALL NET #TL	01 1100 610 1 802 009	\$70.08

240	CREDIT CARD SERVICES	INCENTIVE STICKERS #BS	01 1100 610 1 904 012	\$39.96
241	CREDIT CARD SERVICES	SUPPLIES #BS	01 1100 610 1 904 012	\$8.65
242	CREDIT CARD SERVICES	SUPPLIES #BS	01 1100 610 1 908 012	\$89.98
243	CREDIT CARD SERVICES	SUPPLIES #BS	01 1100 610 1 910 012	\$87.78
244	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #BS	01 1100 610 1 913 012	\$126.14
245	CREDIT CARD SERVICES	BUILDING SUPPLIES #MISSYH	01 1100 610 2 016 001	\$15.50
246	CREDIT CARD SERVICES	SUPPLIES #BV	01 1100 610 2 136 002	\$75.83
247	CREDIT CARD SERVICES	DESK ORGANIZER/MONITOR STAND	01 1100 610 2 141 002	\$41.88
248	CREDIT CARD SERVICES	OFFICE SUPPLIES #BV	01 1100 610 2 141 002	\$82.67
249	CREDIT CARD SERVICES	WEED KILLER #BV	01 1100 610 2 141 002	\$73.13
250	CREDIT CARD SERVICES	ACRYLIC SIGN HOLDERS #BV	01 1100 610 2 141 002	\$29.40
251	CREDIT CARD SERVICES	MARCHING BAND SUPPLIES #MISSYH	01 1100 610 2 202 001	\$73.00
252	CREDIT CARD SERVICES	BIOLOGY SUPPLIES #MISSYH	01 1100 610 2 206 001	\$47.96
253	CREDIT CARD SERVICES	GENERAL SUPPLIES #LL	01 1100 610 2 206 001	\$65.00
254	CREDIT CARD SERVICES	HEADPHONES #JS	01 1100 610 2 209 001	\$155.88
255	CREDIT CARD SERVICES	CALCULATORS #MISSYH	01 1100 610 2 209 001	\$193.76
256	CREDIT CARD SERVICES	SPEAKER #MISSYH	01 1100 610 2 209 001	\$89.95
257	CREDIT CARD SERVICES	HEADPHONE WITH MICROPHONE	01 1100 610 2 209 001	\$257.85
258	CREDIT CARD SERVICES	IPAD PENCIL #MISSYH	01 1100 610 2 209 001	\$82.24
259	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #MISSYH	01 1100 610 2 210 001	\$129.80
260	CREDIT CARD SERVICES	GENERAL SUPPLIES #LL	01 1100 610 2 210 001	\$97.50
261	CREDIT CARD SERVICES	LA SUPPLIES #MISSYH	01 1100 610 2 225 001	\$30.39
262	CREDIT CARD SERVICES	GENERAL SUPPLIES #LL	01 1100 610 2 225 001	\$130.00
263	CREDIT CARD SERVICES	ANNUAL SUBSRIPTION TO CIVICS	01 1100 610 2 227 001	\$409.00
264	CREDIT CARD SERVICES	GENERAL SUPPLIES #LL	01 1100 610 2 227 001	\$260.00
265	CREDIT CARD SERVICES	BOOK #BS	01 1100 640 1 904 012	\$19.64
266	CREDIT CARD SERVICES	CURRICULUM #JO	01 1100 643 1 028 000	\$405.00
267	CREDIT CARD SERVICES	MUSIC CURRICULUM #JL	01 1100 643 1 302 004	\$149.50
268	CREDIT CARD SERVICES	PLANBOOK SUBSCRIPTION #JL	01 1100 643 1 302 004	\$40.00
269	CREDIT CARD SERVICES	WEB/CLOUD BASED SOFTWARE #AH	01 1100 643 1 602 005	\$1,100.00
270	CREDIT CARD SERVICES	WEBCAM/HDMI CABLE/TV #AH	01 1100 650 1 602 005	\$130.30
271	CREDIT CARD SERVICES	SPEAKER #AH	01 1100 650 1 602 005	\$87.74
272	CREDIT CARD SERVICES	SPEAKER #TL	01 1100 650 1 802 009	\$229.99
273	CREDIT CARD SERVICES	REMOTE CLICKER #BS	01 1100 650 1 904 012	\$7.99
274	CREDIT CARD SERVICES	PARADE AND FIELD COMPETITION	01 1100 810 2 202 001	\$150.00
275	CREDIT CARD SERVICES	GENERAL SUPPLIES #LL	01 1150 610 2 299 001	\$97.50
276	CREDIT CARD SERVICES	PAINT #MJ	01 1190 610 1 163 021	\$73.57
277	CREDIT CARD SERVICES	BUILDING SUPPLIES #MJ	01 1190 610 1 163 021	\$471.00
278	CREDIT CARD SERVICES	SUPPLEMENTAL BOOKS #MJ	01 1190 610 1 163 021	\$31.86
279	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #MJ	01 1190 610 1 163 021	\$26.25
280	CREDIT CARD SERVICES	LIFE ROOM SUPPLIES #AV	01 1200 610 1 491 014	\$300.46

281	CREDIT CARD SERVICES	SPED ROOM SUPPLIES #AMYB	01 1200 610 1 493 014	\$37.07
282	CREDIT CARD SERVICES	STUDENT INCENTIVES #JS	01 1200 610 2 290 001	\$152.97
283	CREDIT CARD SERVICES	OFFICE SUPPLIES #BV	01 2120 610 2 146 002	\$74.37
284	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #LM	01 2151 610 1 004 000	\$48.47
285	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #LM	01 2151 610 2 004 000	\$48.46
286	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #LM	01 2151 610 2 193 002	\$51.84
287	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #LM	01 2151 610 2 296 001	\$49.81
288	CREDIT CARD SERVICES	CAREER FAIR #ANGIEB	01 2210 580 1 901 000	\$10.00
289	CREDIT CARD SERVICES	CAREER FAIR #ANGIEB	01 2210 580 2 901 000	\$10.00
290	CREDIT CARD SERVICES	EDUCATION FAIR #ANGIEB	01 2210 810 1 901 000	\$87.50
291	CREDIT CARD SERVICES	EDUCATION FAIR #ANGIEB	01 2210 810 2 901 000	\$87.50
292	CREDIT CARD SERVICES	CABLES #CH	01 2230 650 1 005 000	\$137.95
293	CREDIT CARD SERVICES	MULTI TOOL KIT #MA	01 2230 650 1 005 000	\$50.00
294	CREDIT CARD SERVICES	OFFICE SUPPLIES #CH	01 2230 650 1 005 000	\$69.96
295	CREDIT CARD SERVICES	OFFICE SUPPLIES #CH	01 2230 650 2 005 000	\$69.95
296	CREDIT CARD SERVICES	CABLES #CH	01 2230 650 2 005 000	\$137.95
297	CREDIT CARD SERVICES	MULTI TOOL KIT #MA	01 2230 650 2 005 000	\$49.99
298	CREDIT CARD SERVICES	CERTIFIED MAIL #BM	01 2320 531 1 033 000	\$5.39
299	CREDIT CARD SERVICES	CERTIFIED MAIL #BM	01 2320 531 2 033 000	\$5.38
300	CREDIT CARD SERVICES	LEADERSHIP TEAM MEETING LUNCH	01 2320 890 1 033 000	\$182.75
301	CREDIT CARD SERVICES	LEADERSHIP TEAM MEETING LUNCH	01 2320 890 2 033 000	\$182.75
302	CREDIT CARD SERVICES	NATM CONF #BV	01 2410 330 2 141 002	\$60.00
303	CREDIT CARD SERVICES	CLASSROOM SUPPLIES #JL	01 2410 610 1 302 004	\$99.54
304	CREDIT CARD SERVICES	WRITING JOURNALS #JL	01 2410 610 1 302 004	\$11.73
305	CREDIT CARD SERVICES	BULLETIN BOARD SUPPLIES #AMYB	01 2410 610 1 430 014	\$12.91
306	CREDIT CARD SERVICES	POWER CABLE #AMYB	01 2410 610 1 430 014	\$5.99
307	CREDIT CARD SERVICES	CHAIR #AMYB	01 2410 610 1 430 014	\$203.39
308	CREDIT CARD SERVICES	CHAIRS AND CART #TL	01 2410 610 1 802 009	\$155.99
309	CREDIT CARD SERVICES	PAINT #BS	01 2410 610 1 904 012	\$36.87
310	CREDIT CARD SERVICES	SUPPLIES #BS	01 2410 610 1 904 012	\$14.38
311	CREDIT CARD SERVICES	LAMINATING POUCHES #MISSYH	01 2410 610 2 209 001	\$45.84
312	CREDIT CARD SERVICES	CLOCK #MISSYH	01 2410 610 2 209 001	\$18.99
313	CREDIT CARD SERVICES	WHITEBOARD #MISSYH	01 2410 610 2 209 001	\$149.99
314	CREDIT CARD SERVICES	BULLETIN BOARD #MISSYH	01 2410 610 2 209 001	\$55.97
315	CREDIT CARD SERVICES	EDUCATOR PRO ACCOUNT #TL	01 2410 643 1 802 009	\$179.00
316	CREDIT CARD SERVICES	NCSA DUES #RS	01 2410 810 1 704 008	\$435.00
317	CREDIT CARD SERVICES	B STRONG DUES #BS	01 2410 810 1 904 012	\$435.00
318	CREDIT CARD SERVICES	BACKGROUND CHECKS #ANGIEB	01 2510 340 1 001 000	\$5.50
319	CREDIT CARD SERVICES	BACKGROUND CHECKS #ANGIEB	01 2510 340 2 001 000	\$5.50
320	CREDIT CARD SERVICES	HEADPHONES #MISSYH	01 2510 610 2 001 001	\$170.97
321	CREDIT CARD SERVICES	HEADPHONES #MISSYH	01 2510 610 2 001 001	\$99.98

322	CREDIT CARD SERVICES	HEADPHONES #MISSYH	01 2510 610 2 001 001	\$35.95
323	CREDIT CARD SERVICES	BOE FINANCE MEETING MEAL #BM	01 2510 890 1 001 000	\$17.93
324	CREDIT CARD SERVICES	BOE FINANCE MEETING MEAL #BM	01 2510 890 2 001 000	\$17.92
325	CREDIT CARD SERVICES	OFFICE SUPPLIES #MH	01 2620 610 1 001 000	\$99.39
326	CREDIT CARD SERVICES	SUPPLIES #RS	01 3535 610 1 027 000	\$81.05
327	CREDIT CARD SERVICES	SIXPENCE GRADUATION SUPPLIES	01 3541 610 1 004 000	\$414.09
328	CREDIT CARD SERVICES	STUDENT SUPPLIES #MJ	01 3541 610 1 004 000	\$156.30
329	CREDIT CARD SERVICES	CONSUMABLES FOR AUTO CLASS #JS	01 3551 610 2 209 001	\$263.13
330	<b>CREDIT CARD SERVICES Total</b>			\$17,323.48
331	CURRICULUM ASSOCIATES	READING CURRICULUM	01 1200 640 1 004 000	\$2,047.65
332	<b>CURRICULUM ASSOCIATES Total</b>			\$2,047.65
333	DEPARTMENT OF HEALTH AND HUMAN SERV	CERTIFICATION OF SUPERVISION	01 2151 330 1 004 000	\$50.00
334	<b>DEPARTMENT OF HEALTH AND HUMAN SERV Total</b>			\$50.00
335	DITTER, KERSTIN	STAFF MILEAGE	01 3541 333 1 004 000	\$59.29
336	<b>DITTER, KERSTIN Total</b>			\$59.29
337	DRAHOTA, BRANDEE	STAFF MILEAGE	01 1190 333 1 163 021	\$59.85
338	<b>DRAHOTA, BRANDEE Total</b>			\$59.85
339	EAKES OFFICE PLUS	SUPPLIES	01 1100 610 1 801 009	\$1,409.75
340	EAKES OFFICE PLUS	BOOK RINGS	01 1190 610 1 163 021	\$5.12
341	EAKES OFFICE PLUS	CONSTRUCTION PAPER	01 1190 610 1 163 021	\$6.40
342	EAKES OFFICE PLUS	GENERAL SUPPLIES	01 1190 610 1 163 021	\$1.75
343	EAKES OFFICE PLUS	CONSTRUCTION PAPER	01 1190 610 1 163 021	\$43.20
344	EAKES OFFICE PLUS	FLOOR SCRUBER REPAIR	01 2610 431 2 001 001	\$62.50
345	EAKES OFFICE PLUS	BED BUG AND LICE KILLER	01 2610 610 1 001 000	\$54.48
346	EAKES OFFICE PLUS	GERMICIDAL	01 2610 610 1 001 000	\$208.95
347	EAKES OFFICE PLUS	BED BUG AND LICE KILLER	01 2610 610 2 001 000	\$54.48
348	EAKES OFFICE PLUS	GERMICIDAL	01 2610 610 2 001 000	\$208.95
349	<b>EAKES OFFICE PLUS Total</b>			\$2,055.58
350	ECHO GROUP INC	BALLASTS	01 2620 610 1 001 000	\$118.65
351	ECHO GROUP INC	BALLASTS	01 2620 610 2 001 000	\$118.65
352	<b>ECHO GROUP INC Total</b>			\$237.30
353	EDUCATIONAL SERVICE UNIT	SERVICE PURCHASED FROM ESU	01 1200 591 2 004 000	\$10,585.00
354	EDUCATIONAL SERVICE UNIT	MISC EXPENDITURES	01 1200 890 2 004 000	\$1,225.00
355	<b>EDUCATIONAL SERVICE UNIT Total</b>			\$11,810.00
356	EGAN SUPPLY COMPANY	MELAMINE FLOOR PADS	01 2610 610 1 001 014	\$173.66
357	<b>EGAN SUPPLY COMPANY Total</b>			\$173.66
358	ELECTRONIC SYSTEMS	DISTRICT INSPECTIONS	01 2620 431 1 001 000	\$50.00
359	ELECTRONIC SYSTEMS	DISTRICT INSPECTIONS	01 2620 431 1 001 000	\$1,265.60
360	ELECTRONIC SYSTEMS	DISTRICT INSPECTIONS	01 2620 431 2 001 000	\$1,265.60
361	ELECTRONIC SYSTEMS	DISTRICT INSPECTIONS	01 2620 431 2 001 000	\$50.00
362	<b>ELECTRONIC SYSTEMS Total</b>			\$2,631.20

363	ELKHORN RURAL PUBLIC POWER	WOODLAND PARK ELECTRICITY	01 2610 621 1 001 012	\$2,467.53
364	<b>ELKHORN RURAL PUBLIC POWER Total</b>			\$2,467.53
365	ESPARZA, KYRA	INTERPRETER	01 1150 350 1 004 008	\$117.42
366	<b>ESPARZA, KYRA Total</b>			\$117.42
367	ESU #2	SPEECH SERVICES	01 2152 591 1 004 000	\$1,260.66
368	ESU #2	SPEECH SERVICES	01 2153 591 1 004 000	\$279.14
369	<b>ESU #2 Total</b>			\$1,539.80
370	ESU #7	BEHAVIOR TRAINING/J MONTOYA	01 1200 330 1 004 000	\$75.00
371	<b>ESU #7 Total</b>			\$75.00
372	ESU 8	MANDT TRAINING	01 1200 330 1 004 000	\$20.00
373	ESU 8	MANDT TRAINING	01 1200 330 1 004 000	\$50.00
374	ESU 8	BEHAVIOR LEVELIIII	01 1200 591 2 004 000	\$1,123.20
375	ESU 8	LEVEL III SCHOOL AGE	01 1200 591 2 004 000	\$13,018.24
376	ESU 8	SPED 1 FINAL COSTS	01 1200 591 2 004 000	\$8,221.74
377	ESU 8	SCHOOL AGE MENTAL HEALTH	01 2140 591 2 004 000	\$11,702.65
378	ESU 8	SPEECH THERAPY CREDIT	01 2151 591 2 004 000	-\$61.27
379	<b>ESU 8 Total</b>			\$34,074.56
380	FARMER'S PRIDE	UNLEADED FUEL	01 2650 626 1 001 000	\$2,845.90
381	FARMER'S PRIDE	DIESEL	01 2650 626 1 001 000	\$88.50
382	FARMER'S PRIDE	UNLEADED FUEL	01 2650 626 2 001 000	\$2,845.89
383	FARMER'S PRIDE	DIESEL	01 2650 626 2 001 000	\$88.50
384	FARMER'S PRIDE	DIESEL	01 2710 626 1 001 000	\$3,540.00
385	FARMER'S PRIDE	DIESEL	01 2710 626 2 001 000	\$3,540.00
386	FARMER'S PRIDE	UNLEADED FUEL	01 2712 626 1 001 000	\$1,422.95
387	FARMER'S PRIDE	DIESEL	01 2712 626 1 001 000	\$1,593.00
388	<b>FARMER'S PRIDE Total</b>			\$15,964.74
389	FERNAU, JESSICA	STAFF MILEAGE	01 1291 333 1 004 021	\$5.74
390	FERNAU, JESSICA	STAFF MILEAGE	01 1292 333 1 004 000	\$65.66
391	<b>FERNAU, JESSICA Total</b>			\$71.40
392	FIRSTWIRELESS, INC	2 WAY RADIOS	01 1100 650 2 141 002	\$988.88
393	<b>FIRSTWIRELESS, INC Total</b>			\$988.88
394	FLOORING SOLUTIONS	TILE FOR LITTLE THEATRE	01 2510 340 2 001 001	\$16,520.00
395	<b>FLOORING SOLUTIONS Total</b>			\$16,520.00
396	FOLLETTE, SAMARA	SHOW CHOIR CHOREOGRAPHY	01 1100 340 2 209 001	\$2,000.00
397	<b>FOLLETTE, SAMARA Total</b>			\$2,000.00
398	FRISCH, VIRGINIA	STAFF MILEAGE	01 1291 333 1 004 021	\$13.30
399	FRISCH, VIRGINIA	STAFF MILEAGE	01 1292 333 1 004 000	\$7.14
400	<b>FRISCH, VIRGINIA Total</b>			\$20.44
401	GLASS EDGE INC, THE	SLIDING LOCKED WINDOW	01 1100 610 2 141 002	\$3,988.00
402	<b>GLASS EDGE INC, THE Total</b>			\$3,988.00
403	HOFMANN PLUMBING	SPRINKLER LINE REPAIRS	01 2630 340 1 001 014	\$3,087.85

404	<b>HOFMANN PLUMBING Total</b>				\$3,087.85
405	HOLIDAY INN KEARNEY	P GUBBELS LODGING FOR NASB	01 2310 330 1 001 000		\$84.50
406	HOLIDAY INN KEARNEY	P GUBBELS LODGING FOR NASB	01 2310 330 2 001 000		\$84.50
407	<b>HOLIDAY INN KEARNEY Total</b>				\$169.00
408	HUFF CONSTRUCTION INC.	MS ADDITION	01 2620 431 1 001 014		\$68,936.85
409	<b>HUFF CONSTRUCTION INC. Total</b>				\$68,936.85
410	IDENTISYS	BADGE HOLDERS	01 1100 610 1 001 000		\$129.01
411	IDENTISYS	BADGE HOLDERS	01 1100 610 2 001 000		\$129.01
412	<b>IDENTISYS Total</b>				\$258.02
413	INTRADATA, INC	READ N QUIIZ	01 1100 610 1 104 010		\$1,072.00
414	<b>INTRADATA, INC Total</b>				\$1,072.00
415	IXL LEARNING	IXL SITE LICENSE	01 1100 643 1 028 000		\$29,500.00
416	IXL LEARNING	IXL SITE LICENSE	01 1100 643 1 028 000		\$612.00
417	<b>IXL LEARNING Total</b>				\$30,112.00
418	JESSE'S SANITATION LLC	SANITATION SERVICE	01 2610 420 1 001 000		\$2,650.00
419	JESSE'S SANITATION LLC	SANITATION SERVICE	01 2610 420 2 001 000		\$2,650.00
420	<b>JESSE'S SANITATION LLC Total</b>				\$5,300.00
421	JOSTENS	DIPLOMAS 24/25	01 2490 610 2 209 001		\$37.45
422	JOSTENS	DIPLOMA COVERS	01 2490 610 2 209 001		\$3,048.95
423	<b>JOSTENS Total</b>				\$3,086.40
424	KALIN, KAREN	STAFF MILEAGE	01 2151 333 1 004 000		\$29.82
425	<b>KALIN, KAREN Total</b>				\$29.82
426	KELLY SUPPLY COMPANY	SUPPLIES	01 2620 610 1 001 000		\$8.92
427	KELLY SUPPLY COMPANY	SUPPLIES	01 2620 610 2 001 000		\$8.92
428	KELLY SUPPLY COMPANY	BELTS	01 2620 610 2 001 001		\$136.02
429	KELLY SUPPLY COMPANY	BELTS	01 2620 610 2 001 002		\$20.29
430	<b>KELLY SUPPLY COMPANY Total</b>				\$174.15
431	KEVIN LINGENFELTER	FRONT DECK AT MAINT BUILDING	01 2620 431 1 001 000		\$6,764.00
432	KEVIN LINGENFELTER	FRONT DECK AT MAINT BUILDING	01 2620 431 2 001 000		\$6,764.00
433	<b>KEVIN LINGENFELTER Total</b>				\$13,528.00
434	KLEIN, CARRE	MILEAGE TO STAFF	01 2151 333 1 004 000		\$62.72
435	KLEIN, CARRE	MILEAGE TO STAFF	01 2152 333 1 004 021		\$97.44
436	<b>KLEIN, CARRE Total</b>				\$160.16
437	KOTAS, MICHELLE	STAFF MILEAGE	01 1190 333 1 163 021		\$47.81
438	<b>KOTAS, MICHELLE Total</b>				\$47.81
439	LAMIE, KIMBERLY	STAFF MILEAGE	01 1292 333 1 004 000		\$75.04
440	<b>LAMIE, KIMBERLY Total</b>				\$75.04
441	LAWNCO	LAWN SERVICE	01 2630 420 1 001 000		\$3,736.22
442	LAWNCO	LAWN SERVICE	01 2630 420 2 001 000		\$3,736.21
443	<b>LAWNCO Total</b>				\$7,472.43
444	LEXIA LEARNING SYSTEMS LLC	READING POWER UPS	01 1100 643 1 028 000		\$2,449.80

445	<b>LEXIA LEARNING SYSTEMS LLC Total</b>				\$2,449.80
446	LICHTY, TRACY	ADMIN DAYS MEALS	01 2410 580 1 802 009		\$70.05
447	<b>LICHTY, TRACY Total</b>				\$70.05
448	LICKING, JOSHUA	ACTIVITY WORKER	01 2190 120 2 001 000		\$440.00
449	<b>LICKING, JOSHUA Total</b>				\$440.00
450	LIMINEX INC	GO GUARDIAN	01 1100 643 1 005 000		\$15,053.70
451	LIMINEX INC	GO GUARDIAN	01 1100 643 2 005 000		\$15,053.70
452	<b>LIMINEX INC Total</b>				\$30,107.40
453	LUNA, ANDREA	STAFF MILEAGE	01 1190 333 1 163 021		\$46.41
454	<b>LUNA, ANDREA Total</b>				\$46.41
455	MAKEMUSIC, INC	SMART MUSIC	01 1100 643 1 418 014		\$59.99
456	MAKEMUSIC, INC	SMART MUSIC	01 1100 643 1 424 014		\$59.99
457	<b>MAKEMUSIC, INC Total</b>				\$119.98
458	MARENEM INC	FLASHCARDS	01 1100 610 1 610 005		\$55.44
459	<b>MARENEM INC Total</b>				\$55.44
460	MATH MEDIC	ASSESSMENT PLATFORM	01 1100 643 2 028 000		\$1,975.00
461	<b>MATH MEDIC Total</b>				\$1,975.00
462	MAXIMUM CONSTRUCTION LLC	CONCRETE WORK	01 2620 431 1 001 010		\$2,900.00
463	MAXIMUM CONSTRUCTION LLC	CONCRETE WORK	01 2620 431 2 001 001		\$850.00
464	<b>MAXIMUM CONSTRUCTION LLC Total</b>				\$3,750.00
465	MCALLISTER, BILL	STAFF MILEAGE	01 2320 333 1 033 000		\$24.50
466	MCALLISTER, BILL	STAFF MILEAGE	01 2320 333 2 033 000		\$24.50
467	<b>MCALLISTER, BILL Total</b>				\$49.00
468	MCCLOUD, MICHELLE	STAFF MILEAGE	01 1200 333 1 004 000		\$6.44
469	MCCLOUD, MICHELLE	STAFF MILEAGE	01 1200 333 2 004 000		\$6.44
470	<b>MCCLOUD, MICHELLE Total</b>				\$12.88
471	MENARDS	SUPPLIES	01 1100 610 1 430 014		\$89.40
472	MENARDS	CEILING TILES	01 1100 610 1 705 008		\$736.00
473	MENARDS	CEILING TILES	01 1100 610 2 141 002		\$1,012.00
474	MENARDS	CEILING TILES	01 1100 610 2 141 002		-\$11.50
475	MENARDS	CHARGER	01 2620 610 1 001 000		\$8.50
476	MENARDS	SUPPLIES	01 2620 610 1 001 000		\$2.99
477	MENARDS	FOGGER	01 2620 610 1 001 000		\$6.99
478	MENARDS	JUMP STARTER	01 2620 610 1 001 000		\$99.98
479	MENARDS	SUPPLIES	01 2620 610 1 001 000		\$4.29
480	MENARDS	SUPPLIES	01 2620 610 1 001 000		\$13.99
481	MENARDS	SUPPLIES	01 2620 610 1 001 000		\$9.43
482	MENARDS	SUPPLIES	01 2620 610 1 001 000		\$10.51
483	MENARDS	PUMP	01 2620 610 1 001 000		\$30.00
484	MENARDS	SUPPLIES	01 2620 610 1 001 000		\$24.16
485	MENARDS	BOLTS	01 2620 610 1 001 003		\$7.38

486	MENARDS	CONCRETE CRACK SEALER	01 2620 610 1 001 003	\$19.96
487	MENARDS	SUPPLIES	01 2620 610 1 001 009	\$34.47
488	MENARDS	POST CONCRETE	01 2620 610 1 001 009	\$39.96
489	MENARDS	SUPPLIES	01 2620 610 1 001 010	\$7.37
490	MENARDS	RESPIRATOR	01 2620 610 1 001 014	\$79.94
491	MENARDS	SUPPLIES	01 2620 610 1 001 021	\$5.99
492	MENARDS	HOSE	01 2620 610 1 001 021	\$11.98
493	MENARDS	CHARGER	01 2620 610 2 001 000	\$8.49
494	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$13.99
495	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$3.00
496	MENARDS	JUMP STARTER	01 2620 610 2 001 000	\$99.97
497	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$4.28
498	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$10.51
499	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$9.43
500	MENARDS	PUMP	01 2620 610 2 001 000	\$29.99
501	MENARDS	FOGGER	01 2620 610 2 001 000	\$7.00
502	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$24.15
503	MENARDS	SUPPLIES	01 2620 610 2 001 001	\$25.35
504	MENARDS	BOARD	01 2620 610 2 001 001	\$31.89
505	MENARDS	SUPPLIES	01 2620 610 2 001 001	\$119.14
506	MENARDS	SUPPLIES	01 2620 610 2 001 001	\$40.19
507	MENARDS	SUPPLIES	01 2620 610 2 001 002	\$56.97
508	<b>MENARDS Total</b>			\$2,728.14
509	MILLER, JOSIE	STAFF MILEAGE	01 2161 333 1 004 000	\$7.28
510	<b>MILLER, JOSIE Total</b>			\$7.28
511	MODEL ELECTRIC INC	MARKED FIBER	01 1100 340 1 005 000	\$63.75
512	MODEL ELECTRIC INC	LOCATING FIBER	01 1100 340 1 005 000	\$75.00
513	MODEL ELECTRIC INC	MARKED FIBER	01 1100 340 2 005 000	\$63.75
514	MODEL ELECTRIC INC	LOCATING FIBER	01 1100 340 2 005 000	\$75.00
515	MODEL ELECTRIC INC	WORK ON LITTLE THEATRE	01 2510 340 2 001 001	\$49,873.00
516	MODEL ELECTRIC INC	POWER TO NEW SINK	01 2620 431 1 001 004	\$675.03
517	MODEL ELECTRIC INC	SERVICE TO UNIT #1	01 2620 431 1 001 009	\$1,075.89
518	MODEL ELECTRIC INC	CHANGED OUT GROUND BAR	01 2620 431 1 001 014	\$103.52
519	MODEL ELECTRIC INC	INSTALL POWER FOR HEAT PUMP	01 2620 431 1 001 014	\$378.54
520	MODEL ELECTRIC INC	EPO BASE	01 2620 431 1 001 014	\$148.05
521	MODEL ELECTRIC INC	INSTALL OUTLET FOR PROJECTOR	01 2620 431 2 001 001	\$278.21
522	MODEL ELECTRIC INC	CHANGED GFI BREAKER	01 2620 431 2 001 001	\$314.44
523	MODEL ELECTRIC INC	INSTALL POWER FOR PROJECTOR	01 2620 431 2 001 002	\$189.19
524	<b>MODEL ELECTRIC INC Total</b>			\$53,313.37
525	MOSYLE CORPORATION	MANAGER LICENSE FEE	01 2230 340 1 005 000	\$1,947.00
526	MOSYLE CORPORATION	MANAGER LICENSE FEE	01 2230 340 2 005 000	\$1,947.00

527	<b>MOSYLE CORPORATION Total</b>				\$3,894.00
528	MPS	WEB/CLOUD BASED SOFTWARE	01 1100 643 2 028 000		\$3,024.50
529	<b>MPS Total</b>				\$3,024.50
530	MRG HAUFF LLC	FIELD PAINT	01 1100 610 2 208 001		\$66.25
531	<b>MRG HAUFF LLC Total</b>				\$66.25
532	MUELLER, JULIE	STAFF MILEAGE	01 2152 333 1 004 021		\$12.88
533	MUELLER, JULIE	STAFF MILEAGE	01 2153 333 1 004 000		\$31.22
534	<b>MUELLER, JULIE Total</b>				\$44.10
535	NASB ALICAP	INSURANCE	01 2610 520 1 001 000		\$132,974.60
536	NASB ALICAP	INSURANCE	01 2610 520 2 001 000		\$132,974.60
537	NASB ALICAP	INSURANCE	01 2650 520 1 001 000		\$13,297.46
538	NASB ALICAP	INSURANCE	01 2650 520 2 001 000		\$13,297.46
539	NASB ALICAP	INSURANCE	01 2710 520 1 001 000		\$13,297.46
540	NASB ALICAP	INSURANCE	01 2710 520 2 001 000		\$13,297.46
541	NASB ALICAP	INSURANCE	01 2712 520 1 001 000		\$13,297.46
542	<b>NASB ALICAP Total</b>				\$332,436.50
543	NASCO	STUDENT TIMERS	01 2510 610 2 001 001		\$239.22
544	<b>NASCO Total</b>				\$239.22
545	NASPA	A BAUMANN/NASPA MEMBERSHIP	01 2210 810 1 901 000		\$20.00
546	NASPA	A BAUMANN/NASPA MEMBERSHIP	01 2210 810 2 901 000		\$20.00
547	<b>NASPA Total</b>				\$40.00
548	NATIONAL ART & SCHOOL SUPPLY	GENERAL SUPPLIES	01 1100 610 2 204 001		\$39.00
549	NATIONAL ART & SCHOOL SUPPLY	GENERAL SUPPLIES	01 1100 610 2 206 001		\$101.87
550	NATIONAL ART & SCHOOL SUPPLY	GENERAL SUPPLIES	01 1100 610 2 208 001		\$14.12
551	NATIONAL ART & SCHOOL SUPPLY	GENERAL SUPPLIES	01 1100 610 2 212 001		\$1.56
552	NATIONAL ART & SCHOOL SUPPLY	GENERAL SUPPLIES	01 1200 610 2 291 001		\$45.94
553	NATIONAL ART & SCHOOL SUPPLY	GENERAL SUPPLIES	01 2120 610 2 228 001		\$8.36
554	NATIONAL ART & SCHOOL SUPPLY	GENERAL SUPPLIES	01 2220 610 2 228 001		\$73.42
555	<b>NATIONAL ART &amp; SCHOOL SUPPLY Total</b>				\$284.27
556	NCS PEARSON	STUDENT TESTING	01 2141 610 1 014 000		\$804.87
557	NCS PEARSON	STUDENT TESTING	01 2141 610 1 014 000		\$454.03
558	NCS PEARSON	STUDENT TESTING	01 2141 610 1 014 000		\$132.13
559	NCS PEARSON	STUDENT TESTING	01 2141 610 2 014 000		\$454.02
560	NCS PEARSON	STUDENT TESTING	01 2141 610 2 014 000		\$132.13
561	NCS PEARSON	STUDENT TESTING	01 2141 610 2 014 000		\$804.87
562	NCS PEARSON	STUDENT TESTING	01 2142 610 1 014 000		\$100.90
563	NCS PEARSON	STUDENT TESTING	01 2142 610 1 014 000		\$29.37
564	NCS PEARSON	STUDENT TESTING	01 2142 610 1 014 000		\$178.86
565	<b>NCS PEARSON Total</b>				\$3,091.18
566	NCSA	ADMINISTRATOR DAYS R.SPECHT	01 1100 610 1 705 008		\$225.00
567	NCSA	L MITZEL REGISTRATION	01 1200 330 1 004 000		\$427.50

568	NCSA	L MITZEL REGISTRATION	01 1200 330 2 004 000	\$427.50
569	NCSA	ADMIN DAY LICHTY	01 2410 810 1 802 009	\$225.00
570	NCSA	STUDENT LEGAL ISSUES-VIRTUAL	01 2670 330 1 035 000	\$100.00
571	NCSA	C.HUGHES MEMBERSHIP	01 2670 810 1 035 000	\$435.00
572	<b>NCSA Total</b>			\$1,840.00
573	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 000	\$1,350.35
574	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 003	\$3,735.18
575	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 004	\$1,937.20
576	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 005	\$2,822.16
577	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 008	\$3,120.16
578	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 009	\$2,133.84
579	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 010	\$4,205.44
580	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 014	\$12,522.12
581	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 021	\$3,293.20
582	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 000	\$1,350.35
583	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 001	\$60,244.23
584	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 002	\$19,153.12
585	<b>NEBRASKA PUBLIC POWER Total</b>			\$115,867.35
586	NEBRASKA STATE BANDMASTERS	STATE MARCHING BAND CONTEST	01 1100 610 2 202 001	\$200.00
587	<b>NEBRASKA STATE BANDMASTERS Total</b>			\$200.00
588	NEBRASKA/CENTRAL EQUIPMENT	BUS #4	01 2710 610 1 001 000	\$130.23
589	NEBRASKA/CENTRAL EQUIPMENT	REFLECTIVE TAPE FOR BUSES	01 2710 610 1 001 000	\$53.52
590	NEBRASKA/CENTRAL EQUIPMENT	BUS PARTS	01 2710 610 1 001 000	\$374.48
591	NEBRASKA/CENTRAL EQUIPMENT	BUS #4	01 2710 610 2 001 000	\$130.22
592	NEBRASKA/CENTRAL EQUIPMENT	REFLECTIVE TAPE FOR BUSES	01 2710 610 2 001 000	\$53.51
593	NEBRASKA/CENTRAL EQUIPMENT	BUS PARTS	01 2710 610 2 001 000	\$374.48
594	<b>NEBRASKA/CENTRAL EQUIPMENT Total</b>			\$1,116.44
595	NEGRETE, MAYRA	STAFF MILEAGE	01 1150 333 1 004 000	\$17.92
596	NEGRETE, MAYRA	STAFF MILEAGE	01 1200 333 1 004 000	\$13.44
597	NEGRETE, MAYRA	STAFF MILEAGE	01 1200 333 2 004 000	\$13.44
598	<b>NEGRETE, MAYRA Total</b>			\$44.80
599	NELSON, JENNY	STAFF MILEAGE	01 2141 333 1 014 000	\$6.13
600	NELSON, JENNY	STAFF MILEAGE	01 2141 333 2 014 000	\$6.12
601	<b>NELSON, JENNY Total</b>			\$12.25
602	NMG LLC DBA NORFOLK WORKS	DOT PHYSICALS	01 2570 340 1 901 000	\$75.00
603	NMG LLC DBA NORFOLK WORKS	DOT PHYSICALS	01 2570 340 2 901 000	\$75.00
604	<b>NMG LLC DBA NORFOLK WORKS Total</b>			\$150.00
605	NORDBY FENCING LLC	INSTALL FENCING	01 1100 340 2 141 002	\$5,511.00
606	<b>NORDBY FENCING LLC Total</b>			\$5,511.00
607	NORFOLK DAILY NEWS	NEWSPAPER SUBSCRIPTION	01 1100 610 2 209 001	\$160.00
608	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 1200 610 1 004 000	\$12.86

609	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 1200 610 2 004 000	\$12.86
610	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 2310 540 1 001 000	\$10.58
611	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 2310 540 2 001 000	\$10.57
612	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 2510 540 1 001 000	\$54.92
613	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 2510 540 1 901 000	\$348.64
614	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 2510 540 2 001 000	\$54.92
615	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 2510 540 2 901 000	\$348.64
616	<b>NORFOLK DAILY NEWS Total</b>			\$1,013.99
617	NORFOLK IMPLEMENT INC	GENERAL SUPPLIES	01 2630 610 1 001 000	\$105.52
618	NORFOLK IMPLEMENT INC	GENERAL SUPPLIES	01 2630 610 2 001 000	\$105.52
619	<b>NORFOLK IMPLEMENT INC Total</b>			\$211.04
620	NORFOLK WINSUPPLY	DRAIN CLEANER	01 2620 610 1 001 000	\$15.77
621	NORFOLK WINSUPPLY	REFRIGERANT	01 2620 610 1 001 008	\$719.50
622	NORFOLK WINSUPPLY	DRAIN CLEANER	01 2620 610 1 001 021	\$15.77
623	NORFOLK WINSUPPLY	BOTTLE FILTER	01 2620 610 1 001 021	\$115.84
624	NORFOLK WINSUPPLY	DRAIN CLEANER	01 2620 610 2 001 000	\$15.77
625	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 2 001 001	\$227.74
626	NORFOLK WINSUPPLY	REFRIGERANT	01 2620 610 2 001 002	\$2,499.30
627	<b>NORFOLK WINSUPPLY Total</b>			\$3,609.69
628	NPS-EMPLOYEE BENEFIT FUND	25-26 WC INSURANCE	01 2510 271 1 001 000	\$100,420.75
629	NPS-EMPLOYEE BENEFIT FUND	25-26 WC INSURANCE	01 2510 271 2 001 000	\$100,420.75
630	<b>NPS-EMPLOYEE BENEFIT FUND Total</b>			\$200,841.50
631	OCC BUILDERS, LLC	FRONT LOBBY WINDOW	01 1100 340 2 141 002	\$1,734.00
632	OCC BUILDERS, LLC	WORK ON LITTLE THEATRE	01 2510 340 2 001 001	\$81,480.00
633	<b>OCC BUILDERS, LLC Total</b>			\$83,214.00
634	OHL, CASSIE	STAFF MILEAGE	01 2141 333 1 014 000	\$9.03
635	<b>OHL, CASSIE Total</b>			\$9.03
636	OMAHA WORLD-HERALD	SUBSCRIPTION	01 2220 640 2 106 002	\$282.99
637	<b>OMAHA WORLD-HERALD Total</b>			\$282.99
638	PINKELMAN TRUCK & TRAILER	BUS REPAIRS	01 2710 340 1 001 000	\$908.32
639	PINKELMAN TRUCK & TRAILER	BUS REPAIRS	01 2710 340 2 001 000	\$908.31
640	<b>PINKELMAN TRUCK &amp; TRAILER Total</b>			\$1,816.63
641	PRIME SECURED	FRONT DOOR ACCESS CONTROL	01 2620 431 1 001 014	\$11,761.76
642	PRIME SECURED	ID CARDS	01 2670 610 1 035 000	\$2,868.00
643	PRIME SECURED	ID CARDS	01 2670 610 2 035 000	\$2,868.00
644	<b>PRIME SECURED Total</b>			\$17,497.76
645	PRIORITY COMMUNICATIONS	FAX MACHINE REPAIR	01 1100 610 2 141 002	\$65.00
646	PRIORITY COMMUNICATIONS	PHONE INSTALLATION	01 2410 340 2 209 001	\$65.00
647	PRIORITY COMMUNICATIONS	ADDITIONAL PHONES AND SET UP	01 2620 431 1 001 014	\$250.00
648	PRIORITY COMMUNICATIONS	ADDITIONAL PHONES AND SET UP	01 2620 610 1 001 014	\$1,175.00
649	<b>PRIORITY COMMUNICATIONS Total</b>			\$1,555.00

650	PROQUEST, LLC	ELIBRARY SUBSCRIPTION	01 2220 640 2 228 001	\$3,351.81
651	<b>PROQUEST, LLC Total</b>			\$3,351.81
652	QUILL CORPORATION	COLORED PAPER	01 1100 610 0 001 000	\$327.65
653	QUILL CORPORATION	COLORED PAPER	01 1100 610 0 001 000	\$196.59
654	QUILL CORPORATION	COLORED PAPER	01 1100 610 0 001 000	-\$65.53
655	QUILL CORPORATION	COLORED PAPER	01 1100 610 0 001 000	-\$6.55
656	QUILL CORPORATION	COLORED PAPER	01 1100 610 0 001 000	\$65.53
657	QUILL CORPORATION	COLORED PAPER	01 1100 610 0 001 000	\$65.54
658	QUILL CORPORATION	COLORED PAPER	01 1100 610 0 001 000	\$327.70
659	QUILL CORPORATION	GENERAL SUPPLIES	01 1100 610 1 801 009	\$161.82
660	QUILL CORPORATION	LABELS	01 1100 610 1 801 009	\$5.89
661	QUILL CORPORATION	CLASSROOM TEACHER CHAIRS	01 1100 610 2 209 001	\$455.16
662	QUILL CORPORATION	X NARANJO AFE/ICE	01 2310 610 1 001 000	-\$19.69
663	QUILL CORPORATION	X NARANJO AFE/ICE	01 2310 610 2 001 000	-\$19.69
664	QUILL CORPORATION	DRY ERASE MARKERS	01 2410 610 1 302 004	\$21.18
665	<b>QUILL CORPORATION Total</b>			\$1,515.60
666	RAMIREZ, CITALI	STAFF MILEAGE	01 1190 333 1 163 021	\$30.94
667	<b>RAMIREZ, CITALI Total</b>			\$30.94
668	RASMUSSEN MECHANICAL	COMPRESSORS #1 AND #3	01 2620 431 2 001 002	\$12,864.00
669	<b>RASMUSSEN MECHANICAL Total</b>			\$12,864.00
670	REHAN, LACYNDA	STAFF MILEAGE	01 1190 333 1 163 021	\$69.37
671	<b>REHAN, LACYNDA Total</b>			\$69.37
672	RENAISSANCE LEARNING, INC	SUPPLIES	01 1150 610 1 004 000	\$222.00
673	RENAISSANCE LEARNING, INC	SUPPLIES	01 1150 610 1 357 004	\$650.00
674	<b>RENAISSANCE LEARNING, INC Total</b>			\$872.00
675	SCHOLASTIC INC.	SCHOLASTIC	01 1200 610 2 194 002	\$329.68
676	<b>SCHOLASTIC INC. Total</b>			\$329.68
677	SCHOLASTIC, INC.	BOOKS FOR FAMILIES	01 3541 610 1 004 000	\$931.12
678	SCHOLASTIC, INC.	FAN AND HOME VISITS SUPPORT	01 3541 610 1 004 000	\$470.62
679	<b>SCHOLASTIC, INC. Total</b>			\$1,401.74
680	SCHOOL SPECIALTY, LLC	POSTER BOARD/DRAWING PAPER	01 1100 610 2 209 001	\$455.02
681	SCHOOL SPECIALTY, LLC	ART SUPPLIES	01 2220 610 1 030 000	\$447.65
682	<b>SCHOOL SPECIALTY, LLC Total</b>			\$902.67
683	SCHUMACHER, EMILY	PARENT MILEAGE	01 2710 332 2 001 000	\$219.05
684	<b>SCHUMACHER, EMILY Total</b>			\$219.05
685	SECURLY, INC	FLEX CORE	01 2410 643 2 209 001	\$5,898.75
686	SECURLY, INC	HALL PASS	01 2410 643 2 209 001	\$4,564.00
687	<b>SECURLY, INC Total</b>			\$10,462.75
688	SEESAW LEARNING, INC	25-26 SUBSCRIPTION	01 1100 610 1 104 010	\$2,709.72
689	<b>SEESAW LEARNING, INC Total</b>			\$2,709.72
690	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 1 001 000	\$273.00

691	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 1 001 000	\$1,475.50
692	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 2 001 000	\$273.00
693	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 2 001 000	\$1,475.50
694	<b>SERVICEMASTER OF NORFOLK Total</b>			\$3,497.00
695	SHERWIN-WILLIAMS	PAINT	01 1100 610 1 302 004	\$30.62
696	SHERWIN-WILLIAMS	PAINT	01 2620 610 1 001 000	\$141.37
697	SHERWIN-WILLIAMS	PAINT	01 2620 610 2 001 000	\$141.37
698	<b>SHERWIN-WILLIAMS Total</b>			\$313.36
699	SID #1	WATER/SEWER WOODLAND PARK	01 2610 410 1 001 012	\$173.11
700	<b>SID #1 Total</b>			\$173.11
701	SOBOTKA, LAURA	STAFF MILEAGE	01 1190 333 1 163 021	\$73.29
702	<b>SOBOTKA, LAURA Total</b>			\$73.29
703	SONGCUAN, ALEXANDRA	STAFF MILEAGE	01 2141 333 1 014 000	\$14.00
704	SONGCUAN, ALEXANDRA	STAFF MILEAGE	01 2141 333 2 014 000	\$14.00
705	<b>SONGCUAN, ALEXANDRA Total</b>			\$28.00
706	STADIUM SPORTS	NEW TEACHER POLOS	01 2211 610 1 901 000	\$101.25
707	STADIUM SPORTS	NEW TEACHER POLOS	01 2211 610 1 901 000	\$372.75
708	STADIUM SPORTS	NEW TEACHER POLOS	01 2211 610 2 901 000	\$101.25
709	STADIUM SPORTS	NEW TEACHER POLOS	01 2211 610 2 901 000	\$372.75
710	STADIUM SPORTS	NEW TEACHER POLOS	01 2214 610 1 901 000	\$101.25
711	STADIUM SPORTS	NEW TEACHER POLOS	01 2214 610 1 901 000	\$372.75
712	STADIUM SPORTS	NEW TEACHER POLOS	01 2214 610 2 901 000	\$101.25
713	STADIUM SPORTS	NEW TEACHER POLOS	01 2214 610 2 901 000	\$372.75
714	<b>STADIUM SPORTS Total</b>			\$1,896.00
715	STANLEY PETROLEUM	SERVICE ON GAS PUMPS	01 2620 431 1 001 000	\$50.00
716	STANLEY PETROLEUM	SERVICE ON GAS PUMPS	01 2620 431 2 001 000	\$50.00
717	<b>STANLEY PETROLEUM Total</b>			\$100.00
718	STAPLES	SHARPIES, TAPE	01 2410 610 1 302 004	\$91.76
719	<b>STAPLES Total</b>			\$91.76
720	STEPP, JUDY	STAFF MILEAGE	01 1200 333 1 004 000	\$13.51
721	STEPP, JUDY	STAFF MILEAGE	01 1200 333 2 004 000	\$13.51
722	<b>STEPP, JUDY Total</b>			\$27.02
723	TAYLOR MADE CATERING	NEW TEACHER MEETING LUNCHEON	01 2320 890 1 033 000	\$552.50
724	TAYLOR MADE CATERING	NEW TEACHER MEETING LUNCHEON	01 2320 890 2 033 000	\$552.50
725	<b>TAYLOR MADE CATERING Total</b>			\$1,105.00
726	TAYLOR, AMBER	STAFF MILEAGE	01 2181 333 1 004 000	\$121.45
727	<b>TAYLOR, AMBER Total</b>			\$121.45
728	TEACHING STRATEGIES, INC	GOLD ASSESSMENT PORTFOLIOS	01 1190 610 1 163 021	\$4,169.50
729	<b>TEACHING STRATEGIES, INC Total</b>			\$4,169.50
730	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 1 001 000	\$115.53
731	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 1 001 005	\$230.99

732	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 1 001 014	\$230.99
733	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 2 001 000	\$115.52
734	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 2 001 001	\$230.99
735	THYSSENKRUPP ELEVATOR	ELEVATOR INSPECTIONS	01 2620 431 2 001 002	\$230.99
736	<b>THYSSENKRUPP ELEVATOR Total</b>			\$1,155.01
737	TODD, HEATHER	STAFF MILEAGE	01 1190 333 1 163 021	\$41.51
738	<b>TODD, HEATHER Total</b>			\$41.51
739	TOPP, REBECCA	STAFF MILEAGE	01 1200 333 1 004 000	\$29.33
740	TOPP, REBECCA	STAFF MILEAGE	01 1200 333 2 004 000	\$29.33
741	<b>TOPP, REBECCA Total</b>			\$58.66
742	TRUCK CENTER COMPANIES	BUS REPAIR	01 2710 340 1 001 000	\$3,426.10
743	TRUCK CENTER COMPANIES	BUS REPAIR #5	01 2710 340 1 001 000	\$1,516.09
744	TRUCK CENTER COMPANIES	BUS REPAIR #5	01 2710 340 2 001 000	\$1,516.09
745	TRUCK CENTER COMPANIES	BUS REPAIR	01 2710 340 2 001 000	\$3,426.10
746	<b>TRUCK CENTER COMPANIES Total</b>			\$9,884.38
747	ULINE	BATTERIES	01 2410 610 2 141 002	\$190.60
748	<b>ULINE Total</b>			\$190.60
749	VERIZON WIRELESS	CELL PHONES	01 2670 382 1 035 000	\$160.59
750	VERIZON WIRELESS	CELL PHONES	01 2670 382 2 035 000	\$160.58
751	VERIZON WIRELESS	CELL PHONES	01 2710 382 1 001 000	\$160.59
752	VERIZON WIRELESS	CELL PHONES	01 2710 382 2 001 000	\$160.59
753	VERIZON WIRELESS	CELL PHONES	01 3541 382 1 004 000	\$119.73
754	VERIZON WIRELESS	CELL PHONES	01 6910 382 1 004 000	\$39.91
755	<b>VERIZON WIRELESS Total</b>			\$801.99
756	WEISENBURGER, EMILY	STAFF MILEAGE	01 1100 333 2 001 000	\$9.24
757	<b>WEISENBURGER, EMILY Total</b>			\$9.24
758	WINNERS CIRCLE	NAMEPLATES	01 1100 610 1 201 003	\$29.20
759	WINNERS CIRCLE	TEACHERS NAME PLATES	01 1100 610 1 705 008	\$38.40
760	<b>WINNERS CIRCLE Total</b>			\$67.60
761	WJAG/KEXL RADIO STATION	RADIO SPOTS	01 6416 340 1 017 000	\$1,400.00
762	<b>WJAG/KEXL RADIO STATION Total</b>			\$1,400.00
763	WORTHINGTON DIRECT	DRY ERASE BOARD	01 1100 610 2 107 002	\$212.33
764	WORTHINGTON DIRECT	TABLES	01 2410 610 1 802 009	\$3,328.48
765	<b>WORTHINGTON DIRECT Total</b>			\$3,540.81
766	<b>Grand Total</b>			\$1,249,797.49
767				
768	<b>NUTRITION FUND</b>			
769	HOBART SALES & SERVICE	SERVICE TO DISHWASHING MACHINE	02 3100 340 1 001 021	\$162.00
770	HOBART SALES & SERVICE	KETTLE REPAIR	02 3100 340 2 001 001	\$189.00
771	HOBART SALES & SERVICE	SERVICE TO DISHWASHING MACHINE	02 3100 610 1 001 021	\$720.45
772	HOBART SALES & SERVICE	KETTLE REPAIR	02 3100 610 2 001 001	\$454.63

773	<b>HOBART SALES &amp; SERVICE Total</b>				\$1,526.08
774	LARSON, ETHAN	LUNCH ACCT REFUND	02	3100 890 0 001 000	\$253.00
775	<b>LARSON, ETHAN Total</b>				\$253.00
776	NPS GENERAL FUND	REPAIR KITCHEN DOOR	02	3100 340 1 001 010	\$180.00
777	NPS GENERAL FUND	POWER CORDS #MH	02	3100 610 1 001 010	\$163.78
778	<b>NPS GENERAL FUND Total</b>				\$343.78
779	WARREN GARAGE DOORS	KITCHEN DOOR STUCK	02	3100 340 1 001 010	\$90.00
780	<b>WARREN GARAGE DOORS Total</b>				\$90.00
781	<b>Grand Total</b>				\$2,212.86
782					
783	<b>SUBSIDIARY FUND</b>				
784	AMAZON CAPITAL SERVICES	SUPPLIES	05	2900 610 0 050 000	\$225.96
785	AMAZON CAPITAL SERVICES	STEM SUPPLIES-GRANT	05	2900 610 0 062 000	\$338.97
786	<b>AMAZON CAPITAL SERVICES Total</b>				\$564.93
787	BJOREM SPEECH PUBLICATIONS	ALBRECHT-GRANT	05	2900 610 0 061 000	\$94.00
788	<b>BJOREM SPEECH PUBLICATIONS Total</b>				\$94.00
789	ESU #7	PREK LETRS TRAINING AND	05	2900 610 0 081 000	\$8,550.00
790	<b>ESU #7 Total</b>				\$8,550.00
791	LAKESHORE LEARNING	HOWARD-GRANT	05	2900 610 0 061 000	\$50.95
792	LAKESHORE LEARNING	DRAHOTA SUPPLIES-GRANT	05	2900 610 0 089 000	\$102.95
793	<b>LAKESHORE LEARNING Total</b>				\$153.90
794	MADISON NATIONAL LIFE	LIFE INSUR RETIREES SEPT25	05	2900 610 0 090 000	\$456.96
795	<b>MADISON NATIONAL LIFE Total</b>				\$456.96
796	NEBRASKA ASSOC CURRICULUM	25/26 MEMBERSHIP J.OSWALD	05	2900 610 0 081 000	\$40.00
797	<b>NEBRASKA ASSOC CURRICULUM Total</b>				\$40.00
798	NPS GENERAL FUND	BEB GRANT CONF REGISTRATION	05	2900 610 0 038 000	\$100.00
799	NPS GENERAL FUND	OFFICE DECOR #AMYB	05	2900 610 0 040 000	\$50.48
800	NPS GENERAL FUND	ENTRY TABLE #AMYB	05	2900 610 0 040 000	\$119.87
801	NPS GENERAL FUND	CLOCK FOR OFFICE #AMYB	05	2900 610 0 040 000	\$66.59
802	NPS GENERAL FUND	OFFICE DECOR #AMYB	05	2900 610 0 040 000	\$60.97
803	NPS GENERAL FUND	ADMIN DAYS MEALS #EW	05	2900 610 0 050 000	\$329.80
804	NPS GENERAL FUND	COFFIN-GRANT #PH	05	2900 610 0 061 000	\$267.80
805	NPS GENERAL FUND	SUCKSTORF-GRANT #PH	05	2900 610 0 061 000	\$161.26
806	NPS GENERAL FUND	RAMAEKERS-GRANT #PH	05	2900 610 0 061 000	\$273.56
807	NPS GENERAL FUND	ALBRECHT-GRANT	05	2900 610 0 061 000	\$30.00
808	NPS GENERAL FUND	COLSDEN-GRANT #PH	05	2900 610 0 061 000	\$137.81
809	NPS GENERAL FUND	COFFIN-GRANT #PH	05	2900 610 0 061 000	\$106.89
810	NPS GENERAL FUND	COFFIN-GRANT #PH	05	2900 610 0 061 000	\$92.52
811	NPS GENERAL FUND	RAMAEKERS-GRANT	05	2900 610 0 061 000	\$392.43
812	NPS GENERAL FUND	HOWARD GRANT #PH	05	2900 610 0 061 000	\$182.49
813	NPS GENERAL FUND	BREAK RM TABLE-PTO REIMB #JL	05	2900 610 0 063 000	\$117.80

814	NPS GENERAL FUND	END OF YEAR BOOK #AH	05 2900 610 0 069 000	\$9.13
815	NPS GENERAL FUND	PBIS INCENTIVE/RICE KRISPY	05 2900 610 0 069 000	\$173.96
816	NPS GENERAL FUND	PBIS SUPPLIES #AH	05 2900 610 0 069 000	\$48.17
817	NPS GENERAL FUND	SUPPLIES #AH	05 2900 610 0 069 000	\$169.99
818	NPS GENERAL FUND	RONNFELDT-GRANT #RS	05 2900 610 0 071 000	\$908.30
819	NPS GENERAL FUND	KDG GRANT #RS	05 2900 610 0 071 000	\$305.97
820	NPS GENERAL FUND	MATH SUPPLIES #RS	05 2900 610 0 071 000	\$181.68
821	NPS GENERAL FUND	RONNFELDT-GRANT #RS	05 2900 610 0 071 000	\$320.75
822	NPS GENERAL FUND	BARTLETT-GRANT #RS	05 2900 610 0 071 000	\$65.05
823	NPS GENERAL FUND	HEROES TRAINING #JO	05 2900 610 0 081 000	\$27.50
824	NPS GENERAL FUND	PLC MEETING LUNCH #JO	05 2900 610 0 081 000	\$222.96
825	NPS GENERAL FUND	DRAHOTA-GRANT	05 2900 610 0 089 000	\$487.75
826	NPS GENERAL FUND	SCHOOL SUPPLIES #CH	05 2900 610 0 095 000	\$308.94
827	<b>NPS GENERAL FUND Total</b>			\$5,720.42
828	PROBASCO, NANCY	STAFF MILEAGE	05 2900 610 0 081 000	\$9.52
829	<b>PROBASCO, NANCY Total</b>			\$9.52
830	REALLY GREAT READING	COFFIN-GRANT	05 2900 610 0 061 000	\$277.76
831	<b>REALLY GREAT READING Total</b>			\$277.76
832	RENAISSANCE LEARNING, INC	FREUDENBURG-GRANT	05 2900 610 0 063 000	\$750.00
833	<b>RENAISSANCE LEARNING, INC Total</b>			\$750.00
834	SCHOLASTIC, INC	BOOKS FOR VENDING MACHINE	05 2900 610 0 063 000	\$459.25
835	SCHOLASTIC, INC	BOOKS FOR VENDING MACHINE	05 2900 610 0 063 000	\$19.80
836	SCHOLASTIC, INC	BOOKS FOR VENDING MACHINE	05 2900 610 0 063 000	\$19.90
837	<b>SCHOLASTIC, INC Total</b>			\$498.95
838	SUPER DUPER PUBLICATIONS	ALBRECHT-GRANT	05 2900 610 0 061 000	\$663.52
839	<b>SUPER DUPER PUBLICATIONS Total</b>			\$663.52
840	TEECO INC	COOLER/TANK/COMMERCIAL WATER	05 2900 610 0 050 000	\$21.25
841	TEECO INC	COOLER/TANK/COMMERCIAL WATER	05 2900 610 0 050 000	\$49.00
842	<b>TEECO INC Total</b>			\$70.25
843	<b>Grand Total</b>			\$17,850.21
844				
845	<b>DEPRECIATION FUND</b>			
846	AK ATHLETIC EQUIPMENT, INC	GYM PADS	06 2900 610 1 904 012	\$1,957.00
847	<b>AK ATHLETIC EQUIPMENT, INC Total</b>			\$1,957.00
848	COMPLETE FLOORS	CARPET TILES	06 2900 340 1 302 004	\$5,212.00
849	<b>COMPLETE FLOORS Total</b>			\$5,212.00
850	<b>Grand Total</b>			\$7,169.00
851				
852	<b>EMPLOYEE BENEFIT FUND</b>			
853	NASB ALICAP	2025-26 POLICY YEAR WORK COMP	11 2900 340 1 001 000	\$100,420.75
854	NASB ALICAP	2025-26 POLICY YEAR WORK COMP	11 2900 340 2 001 000	\$100,420.75

855	<b>NASB ALICAP Total</b>				\$200,841.50
856	<b>Grand Total</b>				\$200,841.50
857					
858	<b>SENIOR HIGH ACTIVITY FUND</b>				
859	BSN SPORTS	BLACK JERSEYS	13	2900 610 2 528 001	\$8,099.00
860	BSN SPORTS	BELTS	13	2900 610 2 537 001	\$20.00
861	<b>BSN SPORTS Total</b>				\$8,119.00
862	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13	2900 610 2 502 001	\$1,154.22
863	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13	2900 610 2 502 001	-\$340.80
864	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13	2900 610 2 502 001	\$452.40
865	<b>CHESTERMAN COMPANY Total</b>				\$1,265.82
866	COLUMBUS HIGH SCHOOL	9/5 ENTRY FEE	13	2900 610 2 534 001	\$150.00
867	<b>COLUMBUS HIGH SCHOOL Total</b>				\$150.00
868	CUSTOM SPORTS	CAMP SHIRTS	13	2900 610 2 558 001	\$632.00
869	<b>CUSTOM SPORTS Total</b>				\$632.00
870	DANCE TEAM UNION LLC	REGISTRATION	13	2900 610 2 556 001	\$868.00
871	<b>DANCE TEAM UNION LLC Total</b>				\$868.00
872	GRAND ISLAND HIGH SCHOOL	9/5 ENTRY FEE	13	2900 610 2 539 001	\$165.00
873	<b>GRAND ISLAND HIGH SCHOOL Total</b>				\$165.00
874	HEARTLAND CHAMPIONSHIPS	REGISTRATION	13	2900 610 2 556 001	\$695.25
875	<b>HEARTLAND CHAMPIONSHIPS Total</b>				\$695.25
876	HUDL	SUBSCRIPTION RENEWAL	13	2900 610 2 523 001	\$1,000.00
877	HUDL	SUBSCRIPTION RENEWAL	13	2900 610 2 529 001	\$6,500.00
878	HUDL	SUBSCRIPTION RENEWAL	13	2900 610 2 597 001	\$6,500.00
879	<b>HUDL Total</b>				\$14,000.00
880	JOHNSON FITNESS & WELLNESS	WEIGHT ROOM MAINTENANCE	13	2900 610 2 503 001	\$268.13
881	JOHNSON FITNESS & WELLNESS	WEIGHT ROOM MAINTENANCE	13	2900 610 2 597 001	\$268.12
882	<b>JOHNSON FITNESS &amp; WELLNESS Total</b>				\$536.25
883	KING, KRISTINA	YEARBOOK REFUND	13	2900 610 2 557 001	\$65.00
884	<b>KING, KRISTINA Total</b>				\$65.00
885	LINCOLN EAST HIGH SCHOOL	9/15 ENTRY FEE	13	2900 610 2 534 001	\$100.00
886	<b>LINCOLN EAST HIGH SCHOOL Total</b>				\$100.00
887	LINCOLN NORTH STAR HIGH	9/11 ENTRY FEE	13	2900 610 2 539 001	\$160.00
888	<b>LINCOLN NORTH STAR HIGH Total</b>				\$160.00
889	MARATHON PRESS INC	FALL SPORTS POSTERS	13	2900 610 2 597 001	\$285.00
890	<b>MARATHON PRESS INC Total</b>				\$285.00
891	MARIAN HIGH SCHOOL	9/6 ENTRY FEE	13	2900 610 2 545 001	\$100.00
892	<b>MARIAN HIGH SCHOOL Total</b>				\$100.00
893	MENARDS	WOOD FOR STUDENT PROJECTS	13	2900 610 2 593 001	\$1,097.50
894	<b>MENARDS Total</b>				\$1,097.50
895	NCSA REGION III	B.WOCKENFUSS MEMBERSHIP	13	2900 610 2 503 001	\$20.00

896	<b>NCSA REGION III Total</b>			\$20.00
897	NORFOLK COUNTRY CLUB	NORFOLK INVITE COACH	13 2900 610 2 539 001	\$133.66
898	<b>NORFOLK COUNTRY CLUB Total</b>			\$133.66
899	NORFOLK MUSIC BOOSTERS	MEMBERSHIP COMBINED WITH FEES	13 2900 610 2 598 001	\$20.00
900	<b>NORFOLK MUSIC BOOSTERS Total</b>			\$20.00
901	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKET	13 2900 610 2 231 001	\$160.00
902	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKET	13 2900 610 2 278 001	\$40.00
903	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKET	13 2900 610 2 512 001	\$120.00
904	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKET	13 2900 610 2 513 001	\$200.00
905	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKET	13 2900 610 2 514 001	\$80.00
906	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKET	13 2900 610 2 515 001	\$40.00
907	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKET	13 2900 610 2 516 001	\$80.00
908	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKET	13 2900 610 2 528 001	\$280.00
909	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKET	13 2900 610 2 547 001	\$120.00
910	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKET	13 2900 610 2 549 001	\$80.00
911	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKET	13 2900 610 2 550 001	\$40.00
912	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKET	13 2900 610 2 551 001	\$40.00
913	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKET	13 2900 610 2 552 001	\$80.00
914	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKET	13 2900 610 2 560 001	\$120.00
915	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKET	13 2900 610 2 561 001	\$160.00
916	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKET	13 2900 610 2 562 001	\$240.00
917	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKET	13 2900 610 2 653 001	\$80.00
918	NORFOLK PANTHER ATHLETIC BOOSTERS	BOOSTER BASH TICKET	13 2900 610 2 654 001	\$320.00
919	<b>NORFOLK PANTHER ATHLETIC BOOSTERS Total</b>			\$2,280.00
920	NPS GENERAL FUND	AMAZON-NOTEBOOKS	13 2900 610 2 231 001	\$66.75
921	NPS GENERAL FUND	NCA-MEMBERSHIP RENEWALS	13 2900 610 2 231 001	\$171.60
922	NPS GENERAL FUND	VALENTINOS-CONFIDENCE CAMP	13 2900 610 2 231 001	\$153.71
923	NPS GENERAL FUND	TGW-COACH APPAREL	13 2900 610 2 278 001	\$106.39
924	NPS GENERAL FUND	CRICUT-AFS AUTO PRESS BUNDLE	13 2900 610 2 280 001	\$375.18
925	NPS GENERAL FUND	LEGO-AFS EDUCATION SET	13 2900 610 2 280 001	\$429.95
926	NPS GENERAL FUND	WEBSTAIRANT-CONCESSION	13 2900 610 2 502 001	\$200.05
927	NPS GENERAL FUND	AMAZON-NACHO CHEESE & LIDS	13 2900 610 2 502 001	\$126.21
928	NPS GENERAL FUND	AMAZON-OFFICE CELL PHONE	13 2900 610 2 503 001	\$79.90
929	NPS GENERAL FUND	NEBR STATE BAR-MOCK TRIAL	13 2900 610 2 503 001	\$150.00
930	NPS GENERAL FUND	AMAZON-HOCO CROWNS	13 2900 610 2 517 001	\$22.49
931	NPS GENERAL FUND	AMAZON-APPAREL	13 2900 610 2 517 001	\$51.77
932	NPS GENERAL FUND	SOFTWARE TECH-SCOREBOARD	13 2900 610 2 529 001	\$2,606.50
933	NPS GENERAL FUND	SOFTWARE TECHNOLOGIES-SHOT	13 2900 610 2 529 001	\$456.85
934	NPS GENERAL FUND	AMAZON-UMBRELLA HOLDERS	13 2900 610 2 539 001	\$139.90
935	NPS GENERAL FUND	BRIDGES BAY-SUMMER CAMP	13 2900 610 2 547 001	\$500.00
936	NPS GENERAL FUND	MISC-OKOBOJI SUMMER CAMP MEALS	13 2900 610 2 547 001	\$651.10

937	NPS GENERAL FUND	AMAZON-HOCO CROWNS	13 2900 610 2 556 001	\$22.49
938	NPS GENERAL FUND	MENARDS- COLOR GUARD SUPPLIES	13 2900 610 2 559 001	\$76.82
939	NPS GENERAL FUND	AMAZON-CLASSROOM CHAIRS	13 2900 610 2 564 001	\$274.97
940	NPS GENERAL FUND	AMAZON-GOLDEN SOWER BOOKS	13 2900 610 2 579 001	\$205.66
941	NPS GENERAL FUND	AMAZON-PANTHER PANTRY SUPPLIES	13 2900 610 2 584 001	\$322.54
942	NPS GENERAL FUND	SPOTIFY-SUBSCRIPTION	13 2900 610 2 597 001	\$18.26
943	NPS GENERAL FUND	DOMINO'S-COACH MTG MEAL	13 2900 610 2 597 001	\$245.40
944	NPS GENERAL FUND	AMAZON-LAMINATION POUCHES	13 2900 610 2 597 001	\$28.47
945	<b>NPS GENERAL FUND Total</b>			\$7,482.96
946	NPS-FOUNDATION	24/25 LEFTOVER GRANTS	13 2900 610 2 280 001	\$794.94
947	<b>NPS-FOUNDATION Total</b>			\$794.94
948	QUILL CORPORATION	RETURNED HOOKS	13 2900 610 2 503 001	-\$327.14
949	QUILL CORPORATION	PHONE HOLDER HOOKS	13 2900 610 2 503 001	\$395.00
950	<b>QUILL CORPORATION Total</b>			\$67.86
951	RIDDELL/ALL AMERICAN	HELMETS	13 2900 610 2 537 001	\$3,301.70
952	<b>RIDDELL/ALL AMERICAN Total</b>			\$3,301.70
953	TEECO INC	WATER COOLER	13 2900 610 2 503 001	\$66.75
954	TEECO INC	WATER COOLER	13 2900 610 2 503 001	\$14.75
955	<b>TEECO INC Total</b>			\$81.50
956	WINNERS CIRCLE	INVITE AWARDS	13 2900 610 2 279 001	\$212.66
957	WINNERS CIRCLE	JV INVITE AWARDS	13 2900 610 2 534 001	\$114.18
958	WINNERS CIRCLE	INVITE AWARDS	13 2900 610 2 536 001	\$212.66
959	WINNERS CIRCLE	INVITE AWARDS	13 2900 610 2 539 001	\$155.66
960	WINNERS CIRCLE	V & JV INVITE AWARDS	13 2900 610 2 545 001	\$221.32
961	WINNERS CIRCLE	FRESHMAN INVITE AWARDS	13 2900 610 2 545 001	\$110.66
962	WINNERS CIRCLE	INVITE AWARDS	13 2900 610 2 616 001	\$148.66
963	<b>WINNERS CIRCLE Total</b>			\$1,175.80
964	<b>Grand Total</b>			\$43,597.24
965				
966	<b>JUNIOR HIGH ACTIVITY FUND</b>			
967	AGIREPAIR, INC	CHROMEBOOK PARTS	14 2900 610 2 842 002	\$44.75
968	AGIREPAIR, INC	CHROMEBOOK PARTS	14 2900 610 2 842 002	\$71.60
969	<b>AGIREPAIR, INC Total</b>			\$116.35
970	AMAZON CAPITAL SERVICES	DRY ERASE BOARDS FOR FOOTBALL	14 2900 610 2 846 002	\$22.73
971	<b>AMAZON CAPITAL SERVICES Total</b>			\$22.73
972	ASPI SOLUTIONS INC	TRACK MEET REGISTRATION	14 2900 610 2 857 002	\$168.00
973	ASPI SOLUTIONS INC	TRACK MEET REGISTRATION	14 2900 610 2 857 002	\$96.00
974	<b>ASPI SOLUTIONS INC Total</b>			\$264.00
975	CASH-WA DISTRIBUTING	CONCESSION SUPPLIES	14 2900 610 2 835 002	\$807.80
976	CASH-WA DISTRIBUTING	CONCESSION SUPPLIES	14 2900 610 2 835 002	\$172.20
977	<b>CASH-WA DISTRIBUTING Total</b>			\$980.00

978	CHESTERMAN COMPANY	CONCESSION SUPPLIES	14 2900 610 2 835 002	\$607.45
979	<b>CHESTERMAN COMPANY Total</b>			\$607.45
980	LOVE SIGNS, INC	TEACHER NAME STICKERS/BACKERS	14 2900 610 2 840 002	\$273.40
981	LOVE SIGNS, INC	TEACHER NAME STICKERS/BACKERS	14 2900 610 2 840 002	\$82.50
982	<b>LOVE SIGNS, INC Total</b>			\$355.90
983	MEDCO SUPPLY, INC	ATHLETIC TRAINER SUPPLIES	14 2900 610 2 840 002	\$25.12
984	<b>MEDCO SUPPLY, INC Total</b>			\$25.12
985	MISKO SPORTS, INC.	GIRLS WRESTLING SINGLETs	14 2900 610 2 650 002	\$780.00
986	<b>MISKO SPORTS, INC. Total</b>			\$780.00
987	NEBRASKA COACHES	NCA REGISTRATION	14 2900 610 2 840 002	\$55.00
988	<b>NEBRASKA COACHES Total</b>			\$55.00
989	NPS GENERAL FUND	TRASH CANS #BV	14 2900 610 2 846 002	\$199.70
990	<b>NPS GENERAL FUND Total</b>			\$199.70
991	TEECO INC	MONTHLY RENTAL WATER COOLER	14 2900 610 2 840 002	\$38.00
992	<b>TEECO INC Total</b>			\$38.00
993	WINNERS CIRCLE	AWARDS CC INVITE	14 2900 610 2 858 002	\$120.00
994	<b>WINNERS CIRCLE Total</b>			\$120.00
995	<b>Grand Total</b>			\$3,564.25
996				
997	<b>STUDENT FEE FUND</b>			
998	AMAZON CAPITAL SERVICES	AFTERSHOCK SUPPLIES	17 2190 610 1 669 014	\$92.25
999	<b>AMAZON CAPITAL SERVICES Total</b>			\$92.25
1000	ARMAS, BARBARA	TECH FEE REFUND	17 2190 610 2 672 001	\$35.00
1001	<b>ARMAS, BARBARA Total</b>			\$35.00
1002	BAND SHOPPE	BAND/FLAG GLOVES AND SHOES	17 2190 610 2 965 001	\$604.10
1003	BAND SHOPPE	BAND/FLAG GLOVES AND SHOES	17 2190 610 2 965 001	\$141.90
1004	BAND SHOPPE	BAND/FLAG GLOVES AND SHOES	17 2190 610 2 973 001	\$347.40
1005	<b>BAND SHOPPE Total</b>			\$1,093.40
1006	BSN SPORTS	GIRLS GOLF POLOS	17 2190 610 2 539 001	\$633.88
1007	<b>BSN SPORTS Total</b>			\$633.88
1008	ESPARZA, CARLOS	TECH FEE REFUND	17 2190 610 2 672 001	\$35.00
1009	<b>ESPARZA, CARLOS Total</b>			\$35.00
1010	FROEHLICH, CHRISTINA	TECH FEE REFUND	17 2190 610 2 672 001	\$35.00
1011	<b>FROEHLICH, CHRISTINA Total</b>			\$35.00
1012	HOEFT, JESSICA	TECH FEE REFUND	17 2190 610 2 672 001	\$35.00
1013	<b>HOEFT, JESSICA Total</b>			\$35.00
1014	JENSEN, MARK	TECH FEE REFUND	17 2190 610 2 672 001	\$35.00
1015	<b>JENSEN, MARK Total</b>			\$35.00
1016	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIRS	17 2190 340 2 028 002	\$45.00
1017	<b>KEN'S BAND INSTRUMENT Total</b>			\$45.00
1018	KOLLARS, RHEA	TECH FEE REFUND	17 2190 610 2 672 001	\$35.00

1019	<b>KOLLARS, RHEA Total</b>			\$35.00
1020	LANGO, FABIOLA	ACTIVITY CARD REFUND	17 2190 610 2 577 001	\$40.00
1021	LANGO, FABIOLA	PARTICIPATION FEE REFUND	17 2190 610 2 671 001	\$20.00
1022	<b>LANGO, FABIOLA Total</b>			\$60.00
1023	MARMOLEJO, ROBERTO	TECH FEE REFUND	17 2190 610 2 672 001	\$35.00
1024	<b>MARMOLEJO, ROBERTO Total</b>			\$35.00
1025	NAUMANN, KARA	TECH FEE REFUND	17 2190 610 2 672 001	\$35.00
1026	<b>NAUMANN, KARA Total</b>			\$35.00
1027	NPS GENERAL FUND	AFTERSHOCK CLUB SUPPLIES #AV	17 2190 610 1 669 014	\$104.49
1028	NPS GENERAL FUND	YEARLY PLAN/MUSIC MAKING #AMYB	17 2190 610 1 669 014	\$199.99
1029	NPS GENERAL FUND	AFTERSHOCK CLUB SUPPLIES #AV	17 2190 610 2 669 002	\$179.87
1030	NPS GENERAL FUND	ROBOTICS SUPPLIES #AV	17 2190 610 2 669 002	\$98.96
1031	NPS GENERAL FUND	SHOW CHOIR COSTUMES #BW	17 2190 610 2 972 001	\$1,667.96
1032	NPS GENERAL FUND	SHOW CHOIR COSTUMES #BW	17 2190 610 2 972 001	\$1,499.39
1033	<b>NPS GENERAL FUND Total</b>			\$3,750.66
1034	OPPLIGER, CHAD	TECH FEE REFUND	17 2190 610 2 672 001	\$35.00
1035	<b>OPPLIGER, CHAD Total</b>			\$35.00
1036	TKACHUK, NATALIE	TECH FEE REFUND	17 2190 610 2 672 001	\$35.00
1037	<b>TKACHUK, NATALIE Total</b>			\$35.00
1038	WARNER, ANGIE	ACTIVITY FEE REFUND	17 2190 610 2 577 001	\$40.00
1039	<b>WARNER, ANGIE Total</b>			\$40.00
1040	<b>Grand Total</b>			\$6,065.19
1041				
1042	<b>AUGUST 2025 CHECKS</b>			
1043	BORER, JEFF	8/30 OFFICIAL	13 2900 610 2 545 001	\$280.00
1044	<b>BORER, JEFF Total</b>			\$280.00
1045	DOREY, DALLAS	8/28 OFFICIAL	13 2900 610 2 543 001	\$150.00
1046	<b>DOREY, DALLAS Total</b>			\$150.00
1047	EISENHAUER, DOUG	8/30 OFFICIAL	13 2900 610 2 537 001	\$90.00
1048	<b>EISENHAUER, DOUG Total</b>			\$90.00
1049	FITCH, LEXI	8/30 OFFICIAL	13 2900 610 2 545 001	\$280.00
1050	<b>FITCH, LEXI Total</b>			\$280.00
1051	GOTTULA, LANE	8/26 OFFICIAL	13 2900 610 2 543 001	\$130.00
1052	GOTTULA, LANE	8/28 OFFICIAL	13 2900 610 2 543 001	\$150.00
1053	<b>GOTTULA, LANE Total</b>			\$280.00
1054	GURNEY, DOUGLAS	8/26 OFFICIAL	13 2900 610 2 543 001	\$150.00
1055	<b>GURNEY, DOUGLAS Total</b>			\$150.00
1056	HERZ, MEGAN	8/21 OFFICIAL	13 2900 610 2 543 001	\$130.00
1057	HERZ, MEGAN	8/26 OFFICIAL	13 2900 610 2 543 001	\$130.00
1058	HERZ, MEGAN	8/28 OFFICIAL	13 2900 610 2 543 001	\$65.00
1059	<b>HERZ, MEGAN Total</b>			\$325.00

1060	HJORTH, JACOB	8/30 OFFICIAL	13 2900 610 2 537 001	\$90.00
1061	<b>HJORTH, JACOB Total</b>			\$90.00
1062	KAUP, CAREY	8/30 OFFICIAL	13 2900 610 2 545 001	\$300.00
1063	<b>KAUP, CAREY Total</b>			\$300.00
1064	KOEHLMOOS, KEENA	8/30 OFFICIAL	13 2900 610 2 545 001	\$320.00
1065	<b>KOEHLMOOS, KEENA Total</b>			\$320.00
1066	KOKESH, DAVID	8/26 OFFICIAL	13 2900 610 2 543 001	\$150.00
1067	<b>KOKESH, DAVID Total</b>			\$150.00
1068	KWAPNIOSKI, KIM	8/28 OFFICIAL	13 2900 610 2 545 001	\$140.00
1069	<b>KWAPNIOSKI, KIM Total</b>			\$140.00
1070	LOWE, ROBERT	8/30 OFFICIAL	13 2900 610 2 537 001	\$90.00
1071	<b>LOWE, ROBERT Total</b>			\$90.00
1072	RAY, BRANDON	8/28 OFFICIAL	13 2900 610 2 545 001	\$140.00
1073	<b>RAY, BRANDON Total</b>			\$140.00
1074	RYSTROM, BRANDON	8/21 OFFICIAL	13 2900 610 2 543 001	\$150.00
1075	<b>RYSTROM, BRANDON Total</b>			\$150.00
1076	SCHAFFER, JEREMIAH	8/30 OFFICIAL	13 2900 610 2 537 001	\$90.00
1077	<b>SCHAFFER, JEREMIAH Total</b>			\$90.00
1078	SCHLOTE, JOSHUA	8/21 OFFICIAL	13 2900 610 2 543 001	\$150.00
1079	<b>SCHLOTE, JOSHUA Total</b>			\$150.00
1080	STEINER, JACQUELINE M	8/30 OFFICIAL	13 2900 610 2 545 001	\$320.00
1081	<b>STEINER, JACQUELINE M Total</b>			\$320.00
1082	WICHMAN, JAMES	8/21 OFFICIAL	13 2900 610 2 543 001	\$130.00
1083	WICHMAN, JAMES	8/28 OFFICIAL	13 2900 610 2 543 001	\$65.00
1084	<b>WICHMAN, JAMES Total</b>			\$195.00
1085	<b>Grand Total</b>			\$3,690.00

## Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #407 for the month of September in the consent agenda for this meeting.

I have signed and filed this written disclosure with the secretary of the Board.

It is my intent to vote on all other remaining items listed on the consent agenda. My vote on the remainder of the consent items should not be taken as a vote one way or the other on the item(s) which I have identified or any of the matters set forth therein or related thereto.

Date: \_\_\_\_\_

\_\_\_\_\_  
Board Member

Business OperationsInternal Controls

The District will develop and maintain internal control procedures as required by law and in accordance with sound fiscal monitoring practices that will ensure appropriate oversight of state and federal funds. The following internal control procedures will be utilized for all federal grants:

Generally: If the District receives federal awards, grants, or other funds, the District will:

- 1) Establish and maintain effective internal control over the federal award that provides reasonable assurance that the District manages the federal award in compliance with federal statutes, regulations, and the terms and conditions of the federal award. The District will endeavor to develop and align these internal controls consistent with the “Standards for Internal Control in the Federal Government” issued by the Comptroller General of the United States or the “Internal Control Integrated Framework” issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO);
- 2) Comply with the U.S. Constitution, federal statutes, regulations, and the terms and conditions of the federal award;
- 3) Evaluate and monitor the District's compliance with statutes, regulations and the terms and conditions of federal award;
- 4) Take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; and
- 5) Take reasonable cybersecurity and other measures to safeguard protected personally identifiable information and other information the federal awarding agency, or pass-through entity, designates as “sensitive” or the District considers sensitive, consistent with applicable federal, state, and local laws regarding privacy and responsibility over confidentiality.

Legal Reference: 2 C.F.R. § 200.303.

Management requirements: The District will manage equipment (including replacement equipment), whether acquired in whole or in part under a federal award, until the District disposes of such equipment. The District will, as a minimum, meet the following requirements:

- 1) Maintain property records of the equipment (including equipment description, serial number or other identification number, source of funding, acquisition date, and the like);
- 2) Maintain a physical inventory procedure, with an inventory occurring at a minimum of every two (2) years;
- 3) Implement a control system to ensure safeguards for preventing property loss, damage, or theft;
- 4) Implement adequate maintenance procedures for the equipment; and
- 5) Implement sales and disposition procedures for the equipment to ensure the highest possible return.

All equipment, whether acquired in whole or in part under a federal award, with a current fair market value of \$10,000 or less (per unit) may be retained, sold, or otherwise disposed of in accordance with the Board's Sale and Disposal of Property Policy.

All equipment, whether acquired in whole or in part under a federal award, with a current fair market value in excess of \$10,000 (per unit), may only be sold or otherwise disposed of in accordance with the provisions of 2 C.F.R. § 200.313(e)(2)-(3).

Legal Reference: 2 C.F.R. §§ 200.313 & 200.303.

Procurement: The District will use its own documented procurement procedures which reflect applicable State, local, and tribal laws and regulations, provided that the procurements conform to applicable federal law and the requirement standards imposed by law, including:

- 1) A procedure for micro-purchases (Under \$10,000);
- 2) A procedure for simplified acquisition threshold~~small purchases~~ (between \$10,000 to \$250,000);
- 3) A procedure for sealed bids (over \$250,000);
- 4) A procedure for competitive proposals (with an explanation for why sealed bids were not accepted if over \$250,000); and
- 5) A procedure for noncompetitive bids.

Legal Reference: 2 C.F.R. §§ 200.317 through 200.326.

Cross-Reference: Policies 3130 & 3131.

Contract Terms: All contracts funded (in whole or in part) by federal funds and/or federal awards must contain the following terms or, via this Policy, the following terms are required and incorporated into any such contracts:

- 1) An assurance that minority business enterprises and labor surplus area firms are used, when possible;
- 2) An Anti-Lobbying clause for all contracts, including an Anti-Lobbying Certification, for contracts exceeding \$100,000;
- 3) A Suspension and Debarment clause;
- 4) A provision for termination for cause and for convenience, including the manner by which it will be affected and the basis for settlement;
- 5) A clause that addresses administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and a provision for sanctions and penalties;
- 6) For contracts in excess of \$150,000, a clause addressing the Clean Air Act and the Federal Water Pollution Control Act;
- 7) A provision maintaining contract oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders;
- 8) A provision addressing the District's conflict of interest policies; and
- 9) A requirement that the contractor maintains records related to the contracted work.

Legal Reference: 2 CFR § 200.319(d); 2 CFR § 200.321; 2 CFR § 200, Appendix II(I); 2 CFR § 200, Appendix II(H); 2 CFR § 200, Appendix II(B); 2 CFR § 200, Appendix II(A); 2 CFR § 200, Appendix II(G); 2 CFR § 200.318(b); 2 CFR § 200.318(c)(1); 2 CFR § 200.318(i); 2 CFR § 200.324(a); 2 CFR § 200.324(b).

Federal Interest Reporting: The District will follow the required federal interest reporting and recording requirements, if applicable, for any real property or improvement interest financed, in whole or in part, with federal funds.

Legal Reference: 2 CFR §§ 200.310-200.313.

Record Retention: Financial records, supporting documents, statistical records, and all other related records pertinent to a federal award will be retained for a period of three (3) years from the date of submission of the final expenditure report or, for federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the federal awarding agency or pass-through entity in the case of a sub-recipient, or as otherwise specified by the federal award or federal law.

For all other records, the District will retain such records for the length of time as required by law.

Legal Reference: 2 C.F.R. § 200.333, 2 C.F.R. § 200.34 & 34 C.F.R. § 81.31.

Suspension and Debarment: The District will not contract with any entity or individual who has been debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities. Before entering into a contract regarding a federal award, the District will either: (1) verify that a vendor has not been debarred, suspended or otherwise excluded via SAM.gov, (2) collect a verification from that vendor; or (3) add a clause to the contract with the vendor. The District will maintain a copy of said verification or documentation.

Legal Reference: 2 C.F.R. § 200.213.

Financial Management: The District will maintain financial management systems to account for the federal funds, including records documenting compliance with federal statutes, regulations, and the terms and conditions of the federal award. These records will be sufficient to permit the District to prepare reports required by general and program-specific terms and conditions and the tracing of funds to a level of expenditures adequate to establish that such funds have been used according to the federal statutes, regulations, and the terms and conditions of the federal award. The financial management system will provide for the following:

- 1) Identifying all of the federal awards received and expended and the federal programs under which they were received;
- 2) Ensuring that accurate, current, and complete disclosure of the financial results of each federal award or program are maintained in accordance with reporting requirements;
- 3) Maintaining records and documentation that sufficiently identify the amount, source, and expenditure of funds for federally funded activities;
- 4) Ensuring effective controls over accountability and safeguards for all funds, property, and other assets;
- 5) Comparing actual expenditures with budget amounts for each federal award;
- 6) Ensuring payments of federal funds are made in accordance with applicable law, including 2 CFR § 200.305; and
- 7) Determining the allowability of costs in accordance with applicable law and the conditions of the federal award.

Legal Reference: 2 C.F.R. § 200.302.

Program Income: The District will consult with the federal awarding agency and refer to the applicable law and federal program terms and conditions to determine how to account for, deduct and otherwise handle income from federal programs.

Legal Reference: 2 C.F.R. § 200.307.

Cost Sharing or Matching: For all federal awards, any shared costs or matching funds and all contributions, including cash and third party in-kind contributions, must be accepted as part of the District's cost sharing or matching, when such contributions meet all of the following criteria:

- 1) Are verifiable from the District's records;
- 2) Are not included as contributions for any other federal award;
- 3) Are necessary and reasonable for accomplishment of project or program objectives;
- 4) Are allowable under the applicable Cost Principles requirements;
- 5) Are not paid by the Federal Government under another federal award, except where the federal statute authorizing a program specifically provides that federal funds made available for such program can be applied to matching or cost sharing requirements of other federal programs;
- 6) Are provided for in the approved budget when required by the federal awarding agency; and
- 7) Conform to other provisions of the law or terms and conditions of the federal award, as applicable.

Legal Reference: 2 C.F.R. § 200.306.

Compensation: Compensation for personal services includes all remuneration for services of employees rendered during the period of performance under the federal award, including, but not limited to wages, salaries, and fringe benefits. Costs of compensation may be allowable under federal law and the federal grant to the extent that they satisfy the following requirements:

- 1) Is reasonable for the services rendered; and
- 2) Conforms to the established written expectations of the District, as applied consistently to both federal and non-federal activities.

If the District intends to charge compensation to federal awards, such charges will be based on records that accurately reflect the work performed, and will:

- 1) Be supported by a system of internal control which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
- 2) Be incorporated into the official records of the District;
- 3) Reasonably reflect the total activity for which the employee is compensated by the District, not exceeding 100% of compensated activities;
- 4) Encompass both federally assisted, and all other activities compensated by the District on an integrated basis, but may include the use of subsidiary records as defined in the District's written procedures;
- 5) Comply with the established accounting policies and practices of the District; and
- 6) Differentiate and account for the distribution of the employee's salary or wages among specific activities or cost objectives if the employee works on more than one (1) federal award; a federal award and non-federal award; an indirect cost activity and a direct cost activity; two (2) or more indirect activities which are allocated using different allocation bases; or an unallowable activity and a direct or indirect cost activity.

Any leave and/or fringe benefits charged to a federal award must satisfy all criteria set forth in 2 C.F.R. § 200.431(b) and/or (c).

Budget estimates will generally not be used to support charges to federal awards but may be used for interim accounting purposes.

Legal Reference: 2 C.F.R. §§ 200.430 & 200.431.

Federal Funds for Construction Projects: If the District is granted the authority to use federal funds for a construction project, the District will follow the Davis-Bacon and Related Acts, including the payment of “prevailing wages” to those who work on the job site, as well as the contractor bonding requirements.

Legal Reference: 40 U.S.C. § 3141, et seq; 2 C.F.R. § 200.326.

Capitalization and Depreciation: The District will follow the rules for selected items of cost at 2 C.F.R. Part 200, Subpart E, when charging these specific expenditures to a federal grant. When applicable, District staff will check costs against the selected items of cost requirements to ensure the cost is allowable. In addition, federal, state, or program-specific rules, including the terms and conditions of the award, may deem a cost as unallowable and District personnel shall follow those requirements. The following rules of allowability apply to equipment and other capital expenditures:

- 1) Capital expenditures for general purpose equipment, buildings, and land are unallowable as direct charges, except with the prior written approval of the federal awarding agency or pass-through entity.
- 2) Capital expenditures for special purpose equipment are allowable as direct costs, provided that items with a unit cost of \$10,000 or more have the prior written approval of the federal awarding agency or pass-through entity.
- 3) Capital expenditures for improvements to land, buildings, or equipment which materially increase their value or useful life are unallowable as a direct cost except with the prior written approval of the federal awarding agency or pass-through entity.
- 4) Allowability of depreciation on buildings, capital improvements, and equipment shall be in accordance with 2 CFR § 200.436 and 2 CFR § 200.465.
- 5) When approved as a direct cost by the federal awarding agency or pass-through entity under Sections A - C, capital expenditures will be charged in the period in which the expenditure is incurred, or as otherwise determined appropriate and negotiated with the federal awarding agency.
- 6) If the District is instructed by the federal awarding agency to otherwise dispose of or transfer the equipment, the costs of such disposal or transfer are allowable.

- 7) Any depreciation will be computed, charged, and recorded in a manner consistent with federal regulations and any requirements of the federal awarding agency.

Legal Reference: 2 C.F.R. §§200.436 & 200.439.

Conflict of Interest: No District employee, agent, or Board Member with a real or apparent conflict of interest may participate in the selection, award, or administration of a contract supported by or with federal funds. A “conflict of interest” includes, but is not limited to, a financial or other interest in or a tangible personal benefit from federal funds that would directly or indirectly benefit either (1) the employee, agent, or board member; (2) any member of their immediate family; or their spouse or partner, or (3) an organization that employs or is about to employ those individuals. District employees, agents, and Board Members may only accept gratuities, favors, or anything of monetary value from federally funded contractors in accordance with the District’s Conflict of Interest Policy. Any District employee, agent, or Board Member who knowingly violates these terms may be subject to discipline, up to and including termination of employment and/or referral for possible criminal prosecution.

Legal Reference: 2 C.F.R. §§ 200.112 & 200.318.

Unexpected or Extraordinary Circumstances: For all federal awards, if the District does not currently have in place a sufficient policy that addresses extraordinary circumstances, such as those caused by COVID-19, the District may amend or create a policy at a later date in order to put emergency contingencies in place for federal and non-federal similarly situated employees. If the conditions exist for charges to be made to the federal grant, then charges may also be made to any non-federal sources that are used by the District in order to meet a matching requirement. The District will take other steps to comply with federal award requirements in the event of unexpected or extraordinary circumstances.

Legal Reference: 2 C.F.R. § 200, et seq.

Date of Adoption: July 12, 2021  
Date of Revision: July 11, 2022  
Date of Revision: March 10, 2025

Bylaws of the Board - MeetingsOrder of Business

The following shall be the order of business for the first regular meeting of the month. The order of business may be changed when the Board President or Superintendent establish the agenda and also by consent of the Board.

- 1.0 Call to Order
- 1.1 Roll Call
- 1.2 Declaration of a Legal Meeting
  
- 2.0 Pledge of Allegiance
  
- 3.0 Presentations & Special Recognitions
- 3.1 Focus on the Students
- 3.2 Award for Excellence
- 3.3 Special Reports & Presentations
  
- 4.0 Public Comments & Communication
  
- 5.0 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
  
- 6.0 Committee Reports
  
- 7.0 Approve Consent Agenda
- 7.1 Minutes of Previous Meetings
- 7.2 Personnel
- 7.3 Claims
  
- 8.0 Action Items
  
- 9.0 Future Meetings
  
- 10.0 ~~Executive~~ **Closed** Session -- if needed to protect the interest of the district or to prevent needless injury to the reputation of an individual
  
- 11.0 Adjournment

The following shall be the order of business for the second regular meeting of the month. The order of business may be changed when the Board President or Superintendent establish the agenda and also by consent of the Board.

- 1.0 Call to Order
  - 1.1. Roll Call
  - 1.2. Declaration of a Legal Meeting
- 2.0 **Public Comments & Communication**
- 3.0 Reports and Discussion Items
- 4.0 Approve Consent Agenda
- 5.0 Action Items
- 6.0 Future Meetings
- 7.0 ~~Executive~~ **Closed** Session -- if needed to protect the interest of the district or to prevent needless injury to the reputation of an individual
- 8.0 Adjournment

Date of Adoption: September 8, 2014  
Date of Revision: May 9, 2017  
Date of Revision: March 8, 2021  
Date of Revision: May 13, 2024

Business OperationsRebates to School Personnel

No school employee or board member shall receive any commission, expense-paid trips, or anything of value from individuals or companies from which the school district purchases equipment or materials required in the operation of the school district. The operation of the school district includes the purchase of materials for the repair and maintenance of the school plant, for providing educational programs, for materials and supplies used in school organizations, such as clubs, specific classes, and for comparable items.

Rebates from school purchases must be used for future school-related expenditures.

Legal Reference: Neb. Rev. Stat. ' 79-520

Date of Adoption: November 11, 2013  
Date of Reaffirmation: November 9, 2015  
Date of Reaffirmation: December 9, 2019  
Date of Reaffirmation: May 12, 2025

StudentsForeign Exchange Students**A. Participation in Foreign Exchange Opportunities**

1. The Board recognizes the benefits of participating in foreign exchange programs. Such programs increase mutual understanding between the students, staff and citizens of the District and the people of other countries.
2. The District will admit students from foreign nations through foreign exchange programs that are approved by the Superintendent. A foreign exchange program may not be approved unless it is on the current Advisory List of International Educational Travel and Exchange Programs that is maintained by The Council on Standards for International Educational Travel.
3. The District will not admit students on an F-1 visa.
4. The designated school officials for purposes of the foreign exchange program are the Director of Student Services and the High School Principal.

**B. Admission of Foreign Exchange Students**

1. The foreign exchange program shall file application forms and related documents with the District by August 1 prior to the beginning of the school year. In order for a foreign exchange student to be admitted to school, the District's acceptance of the application must occur prior to the commencement of the school year. The District retains the right to reject any application.
2. The foreign exchange program shall be responsible for providing the District with all documents and records required by federal and state law and such other documents and records that the District may request. The documentation is to include information to establish that the foreign exchange student has adequate financial support, that the student is covered by health insurance, a complete transcript and a brief explanation of the transcript, and such other documentation that the Superintendent or High School Principal determine appropriate. Foreign exchange students will not be admitted until all such documents and records are received.
3. A maximum of three foreign exchange students will be accepted each school year unless otherwise determined by the Superintendent. To promote a diversity of cultural experiences for students of our District, the foreign exchange students admitted in each school year must not be from the same country.
4. Foreign exchange students must be at least sixteen years old and not older than nineteen years old as of September 1st of the school year in which the student will

enroll in the District. Foreign exchange students must not have graduated from high school (or an equivalent educational institution) prior to enrollment in the District.

5. Foreign exchange students must have adequate proficiency in the English language to function in a regular classroom and not require English-as-a-second-language instruction. The foreign exchange program must provide documentation to verify the student's English language proficiency as part of the application process.
6. The host family of the foreign exchange student must be residents of the District and have at least one son or daughter who attends Norfolk Senior High School.

**C. Requirements During Attendance in the District**

1. The host family must be residents of the District and the foreign exchange student must reside in the District during the period of time in which the foreign exchange student is enrolled in the District.
2. The local representative of the foreign exchange program is to arrange and attend a meeting with the foreign exchange student, the host family, and the High School Principal or designee prior to the foreign exchange student starting school.
3. The local representative of the foreign exchange program is expected to confer with the High School Principal or designee throughout the foreign exchange student attendance in the District on a schedule to be determined by the Principal.
4. Foreign exchange students are subject to the same policies, student code of conduct, and attendance requirements that apply to regular students with exceptions appropriate for their status as foreign exchange students including, without limitation, the following: (a) foreign exchange students will not be eligible for student fee waivers; (b) foreign exchange students must be enrolled on a full-time basis; and (c) foreign exchange students are ineligible to take any driver education classes offered by the District. Eligibility for participation in NSAA-regulated activities will be determined based on the Bylaws of the NSAA.

**D. Academic Matters Involving Foreign Exchange Students**

1. Foreign exchange students will be assigned a grade placement and a class schedule as determined appropriate by the High School Principal or designee. Grade placement will be based upon the District's criteria for students transferring from non-approved schools.
2. Foreign exchange students will be required to enroll in an American literature course and a United States history or a United States government course.
3. Foreign exchange students completing the twelfth grade in the District will be recognized with a school certificate for satisfactory attendance and participation.

Legal Reference: 22 U.S.C. §2451, et seq.  
22 CFR Part 62

Date of Adoption: March 10, 2014  
Date of Revision: November 13, 2017  
Date Policy Suspended: August 10, 2020  
Date of Policy Suspended: March 8, 2021  
Date of Reaffirmation: September 13, 2021

Internal Board Policies - Methods of OperationAdoption, Amendment or Suspension of Policies

- A. Proposed policies introduced and recommended to the Board shall require a majority vote of the Board for adoption and if so passed shall take effect immediately.
- B. Any policy of the Board may be suspended for an agreed upon period of time by a majority vote of the members of the Board.
- C. The Superintendent, in case of emergency or to comply with legal requirements, may suspend any part of these policies and regulations as it pertains to administration of schools provided, however, that the Superintendent shall report the fact and the reason for such suspension at the next meeting of the Board of Education and, provided further that the suspension shall expire at the time of said report unless continued in effect by action of the Board of Education.

Date of Adoption: August 11, 2014  
Date of Reaffirmation: April 10, 2017  
Date of Reaffirmation: January 28, 2021

## Norfolk Public Schools (Special District)

### Local Planning Team

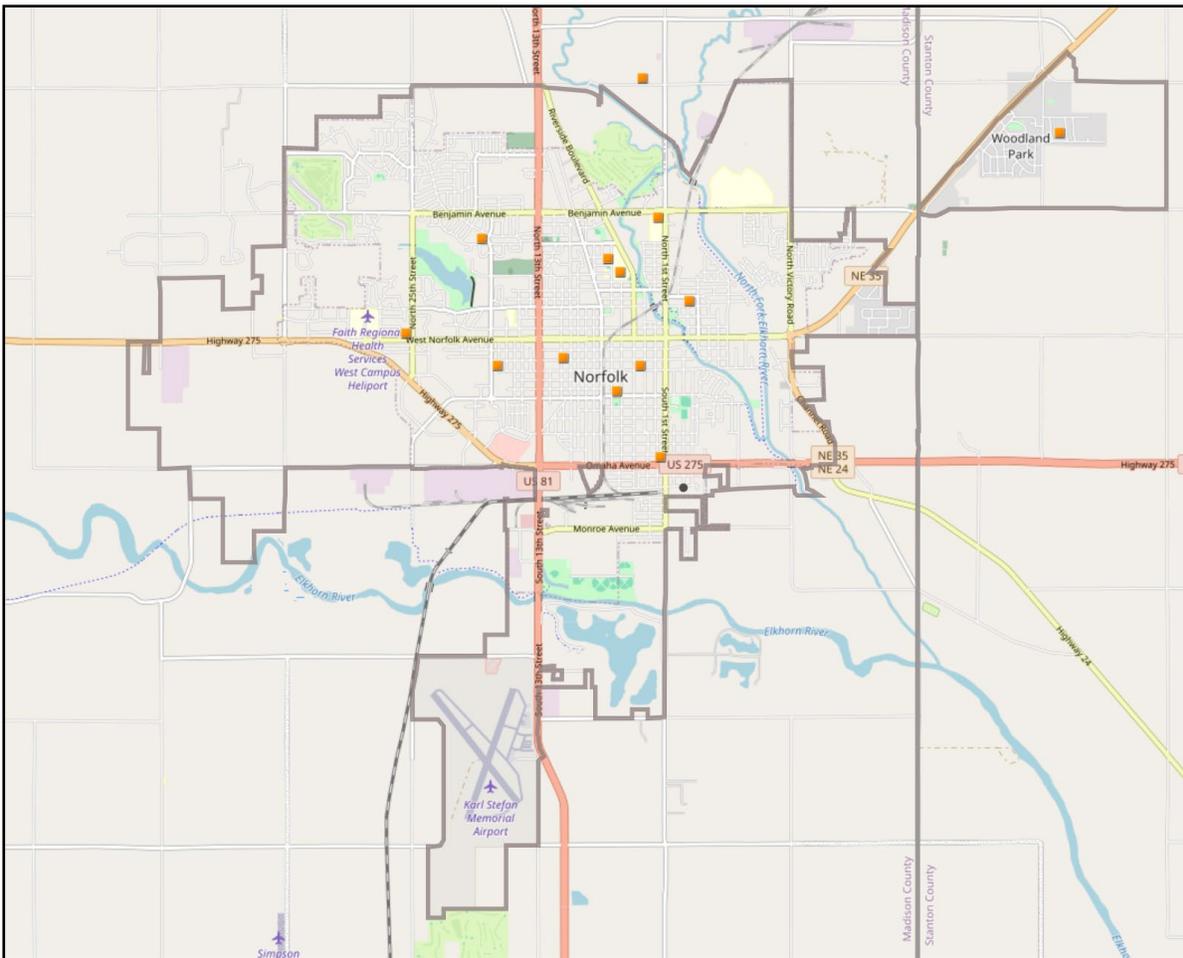
Table NPS 1: Local Planning Team

Name	Title	Jurisdiction
Erik Wilson	Director of Student Services and Safety	Norfolk Public Schools
Jami Jo Thompson	Superintendent	Norfolk Public Schools

### Location and Services

Norfolk Public Schools is located in Norfolk, Madison County. The schools utilize a total of 12 buildings and provide education services to grades PK-12 to students within the school district.<sup>1</sup>

Figure NPS 1: Boundary Map



<sup>1</sup> National Center for Education Statistics. (n.d.). Search for Public School Districts, Norfolk Public Schools. Retrieved from [https://nces.ed.gov/ccd/districtsearch/district\\_detail.asp?ID2=3174430&details=5](https://nces.ed.gov/ccd/districtsearch/district_detail.asp?ID2=3174430&details=5)

## Demographics

For the 2023-2024 school year, the student population is broken down by grade below.

Table NPS 2: Student Population (2023 - 2024)

Grade/Year	Number of Students
3-Year-old	58
4-Year-old	177
Kindergarten	314
First Grade	325
Second Grade	324
Third Grade	337
Fourth Grade	321
Fifth Grade	317
Sixth Grade	296
Seventh Grade	331
Eighth Grade	316
Ninth Grade	353
Tenth Grade	328
Eleventh Grade	322
Twelfth Grade	359

## Development Trends

There have been no changes to the school district or the buildings in the last five years. The student population has remained fairly static since 2020. Because of this, no additional facilities are planned over the next five years.

Table NPS 3: Recent and Expected Development Trends

Criteria	Response
Has your jurisdiction annexed any land since the development of the previous Hazard Mitigation Plan? If yes, give the estimated area annexed and estimated number of parcels or structures.	No
Is your jurisdiction expected to annex any areas during the performance period of this Plan?	No
Are any areas targeted for development or major redevelopment in the next five (5) years? If yes, please briefly describe	No

## Critical Infrastructure/Key Resources

### Critical Facilities

Each participating jurisdiction identified critical facilities vital for disaster response, providing shelter to the public, and essential for returning the jurisdiction’s functions to normal during and after a disaster. Critical facilities were identified during the original planning process and updated by the local planning team as a part of this plan update. The following table provides a summary of the critical facilities for the district.

Table NPS 4: Critical Facilities

CF Number	Name	Address	Number of Students	Number of Staff	Short Term Shelter (Y/N)	Safe Room (Y/N)	Generator (Y/N)	Located in Floodplain (Y/N)
1	Senior High	801 Riverside Blvd	1362	132	N	N	N	N
2	Junior High	510 Pasewalk Ave	647	82	N	N	N	N
3	Middle School	1221 N 1 <sup>st</sup> Street	613	76	N	N	N	N
4	Bel Air	1101 N 18 <sup>th</sup> Street	346	46	N	N	N	N
5	Grant	1106 Phillip Ave	234	36	N	N	N	N
6	Jefferson	406 North Cottonwood Street	270	44	N	N	N	N
7	Lincoln	310 S Third Street	218	42	N	N	N	N
8	Washington	1205 South 2 <sup>nd</sup> Street	261	32	N	N	N	N
9	Westside	1703 Phillip Ave	229	50	N	N	N	N
10	Woodland Park	611 Meadow Ln	209	41	N	N	N	N
11	Little Panthers Preschool	2500 West Norfolk Ave	235	57	N	N	N	N

### Historical Occurrences

A complete risk assessment, including past incidents, for each identified hazard of concern can be found in Section Four: Hazard Identification and Risk Assessment of the base plan. This section provides information on significant hazard events that uniquely impacted Norfolk Public Schools.

### Hazard Vulnerability and Impact Assessment

For an in-depth discussion regarding areawide hazards, please see Section Four: Hazard Identification and Risk Assessment. The hazards discussed in detail below were prioritized by the local planning team based on existing community conditions (e.g., underserved, or functional access needs populations may be more susceptible based on certain conditions, vulnerabilities, or needs) and hazard history, and the jurisdiction’s capabilities. **This section only addresses the hazards and their associated impacts that are relevant and unique to the municipality. Notably, landslides, and earthquakes are not included in this**

**assessment because they are not considered significant risks to the community based on historical data and current preparedness measures.**

### Dam Failure

The Skyview Lake Dam and Raasch Dam, both owned by the city, are a major concern to the local planning team due to their location in and near the city. If these dams failed, flooding could impact heavily populated residential areas, schools and some businesses. In the event of a dam failure the likely impacts would include significant flooding and displaced residents, who could be housed temporarily in the schools.

### Flooding

In 2010, a significant flooding event impacted the City of Norfolk. A railroad bridge failed and resulted in a casualty. Industrial and residential areas were flooded, and the river even changed course. As a result, Norfolk is considered susceptible to both flash floods and riverine floods, with the area along the Elkhorn River being the biggest concern. The City of Norfolk was impacted by a significant flood event in the spring of 2019. This flooding occurred along the Elkhorn River, but most substantial was along the North Fork of the Elkhorn River. The North Fork of the Elkhorn River levee was effective in protecting the central part of the city and did not breach or overtop. However, as a precaution, a large area of the city was evacuated to schools and other facilities. A road and bridge were flooded which resulted in a fatality. Multiple roads and bridges were closed due to flooding. The flooding resulted in damage to roads, bridges, sidewalks, and private properties.

### Levee Failure

The North Fork of the Elkhorn River and Corporation Gulch are the two leveed systems in Norfolk with the North Fork being the levee of the most concern. If this levee failed, the central part of the city, including downtown, would be inundated. An additional concern is that because levee protection has been so effective, many people in the leveed areas don't have flood insurance. This levee system is certified, but the Corporate Gulch levee is not certified. Both levee systems protect the 100-year flood plain.

### Severe Weather (Severe Thunderstorms, Strong Winds, Hail, and Tornados)

In April 2012, Norfolk experienced a severe thunderstorm, which included hail and heavy rain. The hail obstructed the storm drains, and this resulted in flooding in Norfolk. The biggest concerns resulting from this are flooding, loss of services, and displaced residents. In the past, these thunderstorms have impacted critical facilities. Most notably, the 2012 thunderstorm resulted in flooding in a local emergency room. Extreme Temperatures (Heat Wave, Cold Wave) Extreme temperature events are, on average, an annual occurrence within Nebraska, and are most common during summer and winter months. Heat waves are an annual occurrence, and the primary danger to critical infrastructure is the power grid being overloaded, versus the winter weather that may accompany a cold wave and physically threaten infrastructure. The Community of

Norfolk has multiple winter storm events annually which impact the schools, traveling public and utility provision to local users, which are likely since only 15% of Norfolk’s power lines are buried. Snow routes are pre-identified beginning with central roads before moving on to the arterial roads.

### Jurisdiction-Specific Climate Change Vulnerability and Impacts

The table below outlines if climate change, as assessed by the local planning team, has increased or decreased the Jurisdiction’s vulnerability/exposure, and thereby the potential impacts, to each natural hazard over the past five (5) years (**Current Vulnerability**), and the effect of climate change in the future probability of occurrence and impacts (**Future Vulnerability**) from each natural hazard.

Table NPS 5: Climate Impacts

Hazard	Current Vulnerability	Future Vulnerability
Agricultural Disease	Not Applicable	Not Applicable
Dam & Levee Failure	Increased	Increase
Drought	Not Applicable	Not Applicable
Earthquake	Not Applicable	Not Applicable
Extreme Temperature	Not Applicable	Not Applicable
Flood	Increased	Increase
Fire	Remained the Same	Increase
Landslide	Not Applicable	Not Applicable
Severe Weather	Increased	Increase

### Jurisdiction-Specific Changes (or Expected Changes) in Development Trends in Hazard Prone Areas

The table below outlines if development, as assessed by the local planning team, over the past five (5) years (Current Vulnerability) has increased or decreased the jurisdiction’s vulnerability/exposure, and thereby the potential impacts, to these natural hazards, and the anticipated effects changes in development may have on the future probability of occurrence and impacts (Future Vulnerability) from these natural hazards.

Table NPS 6: Development Trend Impacts

Hazard	Current Vulnerability	Future Vulnerability
Agricultural Disease	Not Applicable	Not Applicable
Dam & Levee Failure	Remained the Same	Increase
Drought	Remained the Same	Not Applicable
Earthquake	Not Applicable	Not Applicable
Extreme Temperature	Not Applicable	Not Applicable
Flood	Remained the Same	Increase
Fire	Remained the Same	Increase
Landslide	Not Applicable	Not Applicable
Severe Weather	Remained the Same	Increase

Norfolk Public Schools does anticipate that future major assets will be exposed or vulnerable to any of the natural hazards identified in this Hazard Mitigation Plan. Any new assets (e.g., new construction in hazard prone areas) will be constructed to adhere to the latest building codes and standards, and mitigation to protect

them from identified and anticipated hazards, especially those that are expected to increase due to climate change.

### Governance/Administration

The school district has a superintendent, 5 directors and 19 principals. The school board is made up of a 6-member panel. Additional offices which may assist in mitigation projects are listed below.

- Student Programs Director
- Student Services and Safety Director
- Human Resources Director
- Curriculum Director
- Activities Director

### Capability Assessment

The capability assessment consisted of a Capability Assessment Survey completed by the jurisdiction and a review of local existing policies, regulations, plans, and the programs. The survey is used to gather information regarding the district’s planning and regulatory capability; administrative and technical capability; fiscal capability; and educational and outreach capability.

Table NPS 7: Capability Assessment

Survey Components/Subcomponents		Yes/No
Planning & Regulatory Capability	Comprehensive/Master Plan	Na
	Capital Improvements Plan	Na
	Economic Development Plan	Na
	Local Emergency Operations Plan	Yes
	Floodplain Management Plan	Na
	Storm Water Management Plan	Na
	Zoning Ordinance	Na
	Subdivision Regulation/Ordinance	Na
	Floodplain Ordinance	Na
	Building Codes	Na
	National Flood Insurance Program	Na
	Community Rating System	Na
	Other (if any)	
	Administrative & Technical Capability	Planning Commission
Floodplain Administration		Na
GIS Capabilities		Na
Chief Building Official		Na
Civil Engineering		Na
Local Staff Who Can Assess Community’s Vulnerability to Hazards		Yes
Grant Manager	Yes	

Survey Components/Subcomponents		Yes/No
Fiscal Capability	Mutual Aid Agreement	Yes
	Other (if any)	
	Capital Improvement Plan/ 1 & 6 Year plan	Yes
	Applied for grants in the past	Yes
	Awarded a grant in the past	Yes
	Authority to Levy Taxes for Specific Purposes such as Mitigation Projects	Yes
	Gas/Electric Service Fees	Na
	Storm Water Service Fees	Na
	Water/Sewer Service Fees	Na
	Development Impact Fees	Na
	General Obligation Revenue or Special Tax Bonds	Yes
	Other (if any)	
	Local citizen groups or non-profit organizations focused on environmental protection, emergency preparedness, access and functional needs populations, etc.	Na
	Ex. CERT Teams, Red Cross, etc.	
Education & Outreach Capability	Ongoing public education or information program (e.g., responsible water use, fire safety, household preparedness, environmental education)	Na
	Natural Disaster or Safety related school programs	Yes
	StormReady Certification	Na
	Firewise Communities Certification	Na
	Tree City USA	Na
Other (if any)		

Table NPS 8: Overall Capability

Overall Capability	Limited/Moderate/High
Does your district have the financial resources needed to implement mitigation projects?	Limited
Does your district have the staff/expertise to implement projects?	Limited
Does your district have the community support to implement projects?	Moderate
Does your district staff have the time to devote to hazard mitigation?	Limited

### School Drills and Staff Training

The school district conducts the following drills with their staff and students:

- Fire – multiple times a year.
- Tornado – multiple times a year
- Standard Response Protocol (SRP) drills
  - Lockdown, Secure, Evacuation, Reunification – multiple times a year

### NFIP Participation Activities

Maintaining compliance under the NFIP is an important component of flood risk reduction. All planning partners that participate in the NFIP have identified actions to maintain their compliance and good standing. The NFIP makes federally-backed flood insurance available to homeowners, renters, and business owners in participating communities.

### Substantial Improvement Rule and the Substantial Damage Rule

The NeDNR has developed a model ordinance for floodplain management, which has been adopted by most communities in Nebraska. The ordinance includes the minimum requirements an NFIP participating jurisdiction must adopt and enforce, as well as additional higher regulatory requirements. The optional, higher regulatory standards include a minimum one foot of freeboard above the base flood elevation and cumulative tracking of damage repairs and improvements to establish substantial damage and substantial improvement compliance. Some jurisdictions have chosen to exceed the requirements of the model ordinance and have adopted more restrictive ordinances.

**Substantial Damage.** Damage of any origin sustained by a structure whereby the cumulative percentage of damage during the life of the building equals or exceeds 50 percent of the market value of the structure before the damage occurred regardless of actual repair work performed. Volunteer labor and materials must be included in this determination. The term includes Repetitive Loss Buildings See Section 15-102, "Repetitive Loss."

**Substantial Improvement.** Any reconstruction, rehabilitation, addition, or improvement of a structure taking place during the life of the building in which the cumulative percentage of improvements equals or exceeds 50 percent of the market value of the structure before the improvement or repair is started.

1. "Substantial Improvement" is considered to occur when the first alteration of any wall, ceiling, floor, or other structural part of the building commences, whether or not that alteration affects the external dimensions of the building. This term includes structures which have incurred repetitive loss or substantial damage, regardless of the actual work done. 2. The term does not, however, include either: a) Any project for improvement of a structure to comply with existing state or local health, sanitary, or safety code specifications which are solely necessary to assure safe living conditions, or b) Any alteration of a "historic structure" listed on the National Register of Historic Places or the Nebraska Register of Historic Places, provided that the alteration will not preclude the structure's continued designation as a historic structure.

### Opportunities to Expand and Improve Capabilities

There are no specific capabilities the district needs to expand or improve to better implement the mitigation projects identified. The special district, when applicable, will collaborate with local governments that enforce zoning ordinances, subdivision regulations, and building codes.

## Plan Integration

The goals and actions outlined in the Hazard Mitigation Plan will be considered during the update of the school’s Emergency Operations Plan. Plans will be housed and updated with the district safety team and the director of student services and safety.

## Hazard Risk Ranking

The Hazard Risk Ranking Table below presents the ranking of the hazards of concern.

Table NPS 9: Hazard Risk Ranking

Rank	Hazard Type
1	Severe Weather
2	Fire
3	Flooding
4	Extreme Temperature
5	Drought
6	Agricultural Disease
7	Landslide
8	Earthquake

## Mitigation Strategy

The heart of the mitigation plan is the mitigation strategy, which serves as the long-term blueprint for reducing the potential losses identified in the risk assessment. The mitigation strategy describes how the community will accomplish the overall purpose, or mission, of the planning process. In this section, mitigation actions/projects were updated/amended, identified, evaluated, and prioritized based on those hazards that uniquely impact the municipality. This section is organized as follows:

- **New Mitigation Actions** - New actions identified during this 2024 update process
- **Ongoing Mitigation Actions** - Ongoing actions with no definitive end or that are still in progress. During the 2024 update, these "ongoing" mitigation actions and projects were modified and/or amended, as needed.
- **Completed Mitigation Actions** - An archive of all identified and completed projects.
- **Removed Mitigation Actions** - An archive of all identified and removed projects.

New Mitigation Actions

Action	Increase awareness of Hazard Events
Analysis	Regularly conduct shelter drills to ensure everyone is familiar with safety protocols and can respond effectively during a severe weather event. Actively promote and support activities during Severe Weather Awareness Week to raise awareness. Provide comprehensive training programs for staff and students to enhance their understanding of emergency procedures and preparedness.
Hazard(s) Addressed	All Hazards
Estimated Cost	Low
Potential Funding	Local Budgeted Funds
Timeline	Ongoing
Priority	Medium
Lead Agency	Norfolk Public Schools
Status	Initiated 2024

Action	Educate Stakeholders on Evacuation Plans
Analysis	Provide comprehensive education to all stakeholders regarding the evacuation plans in place. Ensure that stakeholders are well-informed about the various ways in which the NPS assists residents who have been displaced, including available resources and support services.
Hazard(s) Addressed	All Hazards
Estimated Cost	Low
Potential Funding	Local Budgeted Funds
Timeline	Ongoing
Priority	Low
Lead Agency	Norfolk Public Schools
Status	Initiated 2024

Action	Building Codes
Analysis	Ensure that all new construction projects are compliant with the latest building codes to enhance safety and resilience against hazards.
Hazard(s) Addressed	All Hazards
Estimated Cost	Low
Potential Funding	Local Budgeted Funds, HMGP
Timeline	Ongoing
Priority	Low
Lead Agency	Norfolk Public Schools
Status	Initiated 2024

Ongoing Mitigation Actions

There are no ongoing mitigation actions.

Completed Mitigation Actions

There are no completed mitigation actions.

### Removed Mitigation Actions

There are no removed mitigation actions.