

## **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. Focus on the Students
  - 4.2. Award for Excellence
  - 4.3. Building Visits
5. Public Comments & Communication
6. Information and Discussion Items
  - 6.1. Finance & Facilities Report
  - 6.2. Teaching & Learning Report
  - 6.3. Student Programs Report
  - 6.4. Student Services Report
  - 6.5. Human Resources & Accreditation Report
  - 6.6. Superintendent's Report
7. Committee Reports
  - 7.1. Finance & Facilities Committee Report
  - 7.2. Policy Committee Report
  - 7.3. Norfolk Public Schools Foundation Committee Report
  - 7.4. Superintendent Evaluation Committee Report
8. Approve Consent Agenda
  - 8.1. Minutes of Previous Meetings
  - 8.2. Personnel
    - 8.2.1. Resignations
  - 8.3. Claims
9. Action Items
  - 9.1. Discuss, consider and take action to acknowledge and accept the 2025 Annual Financial Audit into record
  - 9.2. Discuss, consider and take action to approve the second and final reading of revised board policies: 3132 - Internal Controls and 8342 - Designated Method of Giving Notice of Meetings
  - 9.3. Discuss, consider and take action to approve the first reading of the reaffirmed Internal Board Policies
  - 9.4. Discuss, consider and take action to approve the first reading of the revised board policy 8110 - Purpose and Role of the Board
  - 9.5. Discuss, consider and take action to approve the first reading of the revised board policy 8151 – Standing Committees

- 9.6. Discuss, consider and take action to approve the first reading of the revised board policy 8130 – Annual Organizational Meeting
10. Closed Session -- To Prevent Needless Injury to the Reputation of an Individual and to discuss the Superintendent's Evaluation
  - 10.1. Convene Closed Session -- To Prevent Needless Injury to the Reputation of an Individual and to discuss the Superintendent's Evaluation
  - 10.2. Reconvene Meeting from Closed Session
  - 10.3. Approval of Any Action Deemed Necessary as a Result of the Closed Session
11. Work Session
  - 11.1. Superintendent Search Discussion
12. Future Meetings
13. Adjournment



## Award for Excellence Summary

**Tracie Chochon**  
**School Psychologist**  
**November 2025**



### *Nomination Comments:*

- Tracie is so kind and makes kids feel safe. She is highly prepared and knowledgeable, too. She elevates us! Amy Koozer, 5th-grade Teacher
- Tracie is the calm in the storm, and she has a HUGE heart for people! She has a tremendous way of taking worries or concerns of teachers, parents, IEP teams, or students and providing them with a positive outlook and a comprehensive list of strategies to try. Tracie is patient and consistent, and she *consistently* goes above and beyond for those she works with and advocates for. She is a strong team member and is INCREDIBLY knowledgeable on both special education law and best practices for serving students! Tracie is a person that makes the people around her better. It's a pleasure to partner with her, learn from her, and watch her in action! Norfolk Public Schools is so blessed to have Tracie on the Panther Team! Abbey Coffin, SpEd
- Tracie has great ideas when it comes to brainstorming interventions or ideas to help a student. Kaitlyn Young, SpEd
- Tracie is always smiling when I see her! It brightens my day! Lindsey Marotz, 5th-grade Teacher
- Tracie is not only knowledgeable she is open minded. She is a great brainstormer and thinks outside the box when it comes to supporting students and staff alike. She is willing to team with others so that all students can reach their full potential. So glad she chooses to be a Panther! Mary Luhr, Director of SpEd
- Tracie has a way with words and people. She is honest and compassionate. I love having her at the middle school. She is an outstanding person and we are fortunate to have her working with us. Michelle Munderloh, SpEd
- It is such a privilege to work with Tracie. Tracie is a strong advocate for whoever she is working with. She has a way to find the positives in each and every person. I know I can ask Tracie any question, and she will give an honest answer. I never leave any meeting or conversation with Tracie questioning what just happened as she is so thorough in her work to make sure she is clear and understood. I am so grateful to work with Tracie! Laura Reeves, 5th-grade Teacher
- I have had the pleasure of working with Tracie for several years, and I have been consistently impressed by her dedication, expertise, and positive demeanor. Tracie is a kind and compassionate individual who always has a smile on her face. Her knowledge of child development and psychology is exceptional, and she is able to effectively communicate complex concepts to both students and parents. Tracie is a pleasure to work with and always brings a positive energy to our team. She is a creative problem-solver who is able to provide valuable insights and innovative solutions. Additionally, Tracie has a strong ability to build rapport with students and establish trust. Norfolk Public Schools is lucky to have Tracie! Megan Priebe, 6th-grade Teacher
- Tracie always makes me feel like she is happy to see me. She gives the same vibe to the families she works with. She is kind, patient, and creative. I am grateful that I have been blessed with the opportunity to work with her. Jennifer Davies, 5th-grade Teacher
- Tracie is one of a kind. Her knowledge and experience is a gift to the district. She is kind, patient, compassionate, and a problem solver. I appreciate how Tracie is all of those things, yet can be direct and professional with parents to deliver what can be some hard news to hear. She is REAL and GENUINE! She has a gift for making those around her feel comfortable and she can relate to so many. We are blessed to have her as a part of our Panther team! Trish Andreasen, Administrator
- Tracie is someone I aspire to be someday! Watching her interact with students, staff, and parents is simply remarkable. While I have collaborated with Tracie for many years, this particular year has presented unique challenges where I have seen Tracie work her magic. She possesses an exceptional ability to soothe upset parents and help them gain a clearer perspective on various situations which prevents tense meetings from escalating. Tracie is always willing to listen and offer guidance on new ideas to try when all other avenues



seem vain. Her bubbly personality is contagious and her nonstop effort to support students, staff, and parents is admirable. Thank you Tracie for all you do! Liz Baber, 5th-grade Teacher

- Overall, Tracie's impact on the school community is significant and positive. She is a valuable asset to the team and a role model for others. Key qualities and contributions:
  - Positive and supportive demeanor: Creates a welcoming and safe environment for everyone.
  - Strong communication skills: Effectively communicates complex concepts to both students and parents.
  - Problem-solving abilities: Creative and innovative in finding solutions to challenges.
  - Student-centered approach: Prioritizes the needs and well-being of students.
  - Collaborative spirit: Works effectively with colleagues and teams.
  - Advocate for students: Passionately represents the interests of students.
  - Matt Skiff, 6th-grade Teacher
- Tracie has the uncanny ability to make students and parents very comfortable, even in situations where one could be overwhelmed. She is professional and is able to convey information in a way that is understandable. She has a laugh that is contagious. She has the pure "horsepower" to handle any "bugaboo" that comes her way! Chad Frerichs, 6th-grade Teacher
- I can't add anything that hasn't already been said. I also appreciate how she explains everything to students, parents and teachers. I learn from her every time we are in a meeting together. I also appreciate how willing she is to help out in everything. I had the pleasure of working with her on Crisis Team and her calm demeanor was such a blessing. Jennifer Carlisle, Art Teacher
- Tracie is a passionate and dedicated school psychologist. She builds amazing relationships with the students she tests. Tracie gets to know them before and during the assessments, which is evident in her reports and multidisciplinary team meetings. Her reports are well written, and they provide great recommendations for team members to utilize in helping the student be successful, as well as information that helps special education case managers come up with an individualized education plan that provides in-depth knowledge about the student's disability as well as academic strengths. Tracie's ability to connect with students is superior. Long after she is finished with testing and hosting an MDT meeting, she continues to have conversations and/or greets those students when she sees them in the hall or classroom. She has a great rapport with students, staff members, and administrators. Tracie is reliable and has great verbal and written communication skills. She accomplishes tasks with great initiative and a positive attitude. Tracie has a WEALTH of knowledge in special education, including the law, disability areas, strategies, etc. Even though she has many duties, I have never felt like I was a burden when I approached her about getting assistance working with a student or asking for strategies to help a regular education teacher serve one of our students. Our district, including staff, students, and parents, is truly blessed to have someone like Tracie Chohon as our school psychologist. Brenda Simpson, SpEd
- Tracie Chochon is one of the most personable and knowledgeable person I know. She works to ensure parents, students, and staff are consistently understanding and comfortable with the information she is sharing. The way she uses her words to help parents understand their child is nurturing. Mrs. Chochon dedicates so much to our district and students. She builds relationships, communicates effectively, and cares so deeply about all the families she comes across. Tracie is a great asset to Norfolk Public Schools! Ally Veik, Assistant Principal, Norfolk Middle School
- Tracie Chochon is one of the best school psychologists that I have ever worked with. She is so knowledgeable about the special education laws and regulations. She is compassionate about the students she evaluates and makes sure they and their families feel at ease in MDT meetings. Tracie is completely honest with the families and shows empathy for them when discussing the hard issues. Tracie is such a HUGE asset to Norfolk Public Schools! Sarah Klinetobe, Guidance Counselor
- Tracie is great all the way around!! She has such a vibrant personality that all who know her just love her! She has a way of making everyone feel like they matter and that they are important. She has helped me



tremendously with learning special education specifics. She has a great sense of humor and wit and makes even the struggles feel easy! Shannon Shuck, Special Education Teacher

*Thank you Mrs. Chochon for your commitment to our students and our district!  
Mrs. Chochon was nominated by a variety of NPS 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**  
**INTERIM COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS**  
**ALL FUNDS**  
**For Month Ending October 31, 2025**

Fund/Account	2025-2026 Beginning Balance	Monthly Receipts	Monthly Disbursements	Ending Balance	
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND (2)	\$1,764,343.96	\$113,789.17	\$0.00	\$1,878,133.13	
SPECIAL BUILDING FUND (3)	\$2,725,718.42	\$14,467.66	\$0.00	\$2,740,186.08	
DEPRECIATION RESERVE FUND (3)	\$6,535,313.61	\$24,345.66	\$298,738.07	\$6,260,921.20	
ACTIVITIES ACCOUNT (2)	\$712,306.00	\$114,957.33	\$83,669.13	\$743,594.20	
SUBSIDIARY ACCOUNT (2)	\$477,323.45	\$60,331.96	\$36,483.04	\$501,172.37	
GENERAL FUND (1)	\$22,267,961.15	\$5,275,254.93	4,924,799.65	\$22,618,416.43	
PAYROLL ACCOUNT (2)	\$5,823.56	\$4,253,012.73	\$4,253,130.51	\$5,705.78	
SCHOOL LUNCH FUND (2)	\$835,706.00	\$370,368.72	\$223,217.23	\$982,857.49	
BOND FUND (3)	\$1,201,448.80	\$3,415.61	\$0.00	\$1,204,864.41	
COOPERATIVE FUND (2)	\$159,650.66	\$419.52	\$0.00	\$160,070.18	
EMPLOYEE BENEFIT FUND (2)	\$254,986.03	\$670.03	\$0.00	\$255,656.06	
ATHLETIC FIELD COOPERATIVE FUND (2)	\$120,076.46	\$315.53	\$0.00	\$120,391.99	
CONVENIENCE FEE FUND (2)	\$20,162.06	\$445.63	\$41.34	\$20,566.35	
STUDENT FEE FUND (2)	\$571,274.01	\$6,922.56	\$9,638.38	\$568,558.19	
<b>TOTAL ALL FUNDS</b>	<b>\$37,652,094.17</b>	<b>\$10,238,717.04</b>	<b>\$9,829,717.35</b>	<b>\$38,061,093.86</b>	
<b>BALANCES CLASSIFIED BY DEPOSITORY</b>					
(1) BANK FIRST				\$22,618,416.43	
(2) ELKHORN VALLEY BANK				\$5,236,705.74	
(3) MIDWEST BANK				\$10,205,971.69	
<b>TOTAL BALANCES</b>				<b>\$38,061,093.86</b>	



Finance and Facilities Committee Meeting Minutes  
Monday, October 13, 2025 at 4:00 PM  
Location: NPS Central Administration Building

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Attendance:

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

Meeting began at 4:00 PM

1. Finance updates & claims review
2. Board Agenda Items for 10/13
  - a. Union Pacific Railroad lease
    - i. Discuss, consider and take action to approve the lease of property with Union Pacific Railroad for \$5,000 a year
3. Facilities/Construction Update
  - a. Middle School landscaping
    - i. Installing a sprinkler system and seeding for new grass
  - b. Lincoln Montessori restrooms
    - i. Addressing backup issue by adjusting toilet flow rates with new valves
  - c. Facilities Meetings
    - i. Larger issues that need to be addressed:
      1. Middle School Cooling Tower
      2. Senior High roof
      3. Junior High theatre
      4. Concrete repairs
4. Other:
  - a. Review of Expenditure Reports
  - b. Negotiations Committee Planning
  - c. Teacher Device RFP
    - i. On hold until next year
  - d. Annual Audit
    - i. Findings will be discussed at next meeting
  - e. Growing Together
    - i. Discussion on expenses and services provided
5. Upcoming Items:
  - a. Audit review
6. Conflict Statements for 10/13
  - a. Booth, Carhart, Gubbels, McNally, Stanton
7. Upcoming Meeting Date: November 10, 2025

Meeting adjourned at 5:10 PM



## **Policy Committee Meeting Minutes**

Monday, November 3, 2025 at 10:00 AM, and

Tuesday, November 4, 2025 at 8:00 AM

Location: Central Office

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### **Attendance:**

Board Members Present: Cindy Booth, Patti Gubbels, Tom Stanton (Chair)

NPS Staff Present: Bill McAllister, Callan Collins

1. Review of Section 8000 - Internal Board Policies
2. Recommendations of the Policy Committee:
  - Reaffirm:
    - 8120 – Duties and Functions of the Board of Education
    - 8150 – Committee of the Whole
    - 8152 – Standing Committee on Negotiations
    - 8153 – Standing Committee on American Civics
    - 8154 – Standing Committee on Finance and Facilities
    - 8155 – Standing Committee on Activities
    - 8156 – Standing Committee on Policy
    - 8157 – Standing Committee on Superintendent Evaluation
    - 8158 – Standing Committee on Government Relations
    - 8159 – Standing Committee on Curriculum
    - 8160 – Temporary Committees
    - 8200 – End of Service Recognition
    - 8201 – Vacancies and Resignations
    - 8202 – Removal from Office
    - 8210 – Orientation for Newly-Elected Members of the Board of Education
    - 8230 – Policy for Board Member Attendance at Educational Workshops, Conferences, Training Programs, Official Functions, Hearings, and Meetings
    - 8231 – Coffee Act Policy (Reimbursable Expenses)
    - 8232 – Use of Public Resources by Board Members and Employees
    - 8240 – Membership in School Board Associations
    - 8260 – Conflict of Interest/Contracts
    - 8261 – Conflict of Interest - Employment of Family Member of Board Member or Supervisor and Employment of Board Member
    - 8270 – Conflict of Interest/Other than Contracts or Employment
    - 8271 – Reporting Procedures
    - 8300 – Methods of Operation
    - 8310 – Formulation of Policies
    - 8340 – Meetings
    - 8341 – Types of Meetings

- 8342 – Designated Method of Giving Notice of Meetings
- 8343 – Agenda Construction and Control
- 8344 – Location of School Board Meetings
- 8345 – Procedures During Meetings
- 8346 – Public Participation at Board Meetings
- 8347 – Teacher-Administrator-Board of Education Relationships
- Revise:
  - 8110 – Purpose and Role of the Board
    - #11 change “annual” to “continuous”
    - #12 addition of “to the Policy Committee”
  - 8130 – Annual Organizational Meeting
    - Updates to the procedures for filling the positions of Board President and Vice President
    - Addition of “Code of Conduct/Ethics”
  - 8151 – Standing Committees
    - Change “Staff Member of the Month” to “Award for Excellence”
- Tabled:
  - 8272 – Code of Ethics
  - 8320 – Adoption, Amendment or Suspension of Policies
  - 8330 – Formulation of Administrative Regulations
- Other Discussions:
  - 5205 - Graduation
  - 5007 - Foreign Exchange Students
  - Policy regarding administration attending national conventions
- Reading of policies
  - 2nd reading of policies at 11/10 Board meeting.
    - 3132 - Internal Controls
    - 8342 - Designated Method of Giving Notice of Meetings
- Next Policy Meeting:
  - December 1, 2025

Norfolk Public Schools  
Board of Education 2nd Monthly Meeting  
Monday, October 27, 2025 12:00 PM  
NPS Central Administration Office  
512 West Phillip Avenue  
Norfolk, NE 68701

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

1. Date Public Notice appeared in the Norfolk Daily News: October 18, 2025
2. Call to Order
  - A. The Norfolk Public School District's Board of Education regular meeting was called to order at Noon by President Brenda Carhart.
    - 2.1. Roll Call - See attendance above. A statement was made declaring a quorum.

Motion to excuse Dr. Patti Gubbels at 12:00 PM passed with a motion by Tom Stanton and a second by Cindy Booth.

Dr. Patti Gubbels: Absent, Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Steve McNally: Yea, Tom Stanton: Yea

Yea: 5, Nay: 0, Absent: 1

- 2.2. Declaration of a Legal Meeting
    - A. 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. Presentations
  - 5.1. Lunchtime Solutions Inc. (LSI)
    - A. Nick Lucart and Tracy Schuck from LSI provided a meal for the Board and gave an update about the District's current food service program.
6. Consent Agenda
  - 6.1. Minutes of Previous Meetings
    - A. Minutes from the meeting on October 13, 2025 were attached for review.

Motion to approve the consent agenda at 12:17 PM passed with a motion by Tom Stanton and a second by Steve McNally.

Dr. Patti Gubbels: Absent, Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Steve McNally: Yea, Tom Stanton: Yea

Yea: 5, Nay: 0, Absent: 1

7. Future Meetings
  - A. The next regular meeting of the Board of Education will be held on Monday,

November 10th, 2025 at 5:30 PM. The 2nd monthly regular meeting of the Board of Education is scheduled for Monday, November 24th, 2025 at Noon.

8. Closed Session -- To discuss Negotiations as Needed to Protect the Interest of the District.

8.1. Convene Closed Session -- To discuss Negotiations as Needed to Protect the Interest of the District.

A. Closed session convened at 12:18 PM

Motion to convene closed session to discuss Negotiations as Needed to Protect the Interest of the District at 12:18 PM passed with a motion by Steve McNally and a second by Tom Stanton.

Dr. Patti Gubbels: Absent, Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Steve McNally: Yea, Tom Stanton: Yea

Yea: 5, Nay: 0, Absent: 1

8.2. Reconvene Meeting from Closed Session at 1:16 PM

A. No action taken.

9. Adjournment

A. The meeting adjourned at 1:16 PM

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Chairperson

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Superintendent



35	AMAZON CAPITAL SERVICES	LAMINATING POUCHES/LAPBOARDS	01 1200 610 1 493 014	\$52.40
36	AMAZON CAPITAL SERVICES	HEADPHONES, SHEET PROTECTORS	01 1200 610 1 493 014	\$45.89
37	AMAZON CAPITAL SERVICES	INCENTIVE ITEMS	01 1200 610 2 194 002	\$5.25
38	AMAZON CAPITAL SERVICES	SPECIALIZED EQUIPMENT FOR	01 1200 610 2 195 002	\$66.89
39	AMAZON CAPITAL SERVICES	RED RIBBON WK SUPPLIES	01 2120 610 1 404 014	\$111.31
40	AMAZON CAPITAL SERVICES	HEADPHONES	01 2151 650 1 496 014	\$29.00
41	AMAZON CAPITAL SERVICES	COMMAND HOOKS/EXTENSION CORD	01 2223 610 1 031 000	\$18.83
42	AMAZON CAPITAL SERVICES	COMMAND HOOKS/EXTENSION CORD	01 2223 610 2 031 000	\$18.83
43	AMAZON CAPITAL SERVICES	SUPPLIES-TECHNOLOGY RELATED	01 2230 650 1 005 000	\$117.96
44	AMAZON CAPITAL SERVICES	KEYBOARDS/BATTERIES	01 2230 650 1 005 000	\$846.90
45	AMAZON CAPITAL SERVICES	SUPPLIES-TECHNOLOGY RELATED	01 2230 650 2 005 000	\$117.96
46	AMAZON CAPITAL SERVICES	KEYBOARDS/BATTERIES	01 2230 650 2 005 000	\$846.90
47	AMAZON CAPITAL SERVICES	TENT CARDS/FILE FOLDERS/MOUSE	01 2320 610 1 033 000	\$27.40
48	AMAZON CAPITAL SERVICES	TENT CARDS/FILE FOLDERS/MOUSE	01 2320 610 2 033 000	\$27.40
49	AMAZON CAPITAL SERVICES	CABLE CUTTER/WHEEL HUB DUST	01 2650 610 1 001 000	\$18.83
50	AMAZON CAPITAL SERVICES	CABLE CUTTER/WHEEL HUB DUST	01 2650 610 2 001 000	\$18.82
51	AMAZON CAPITAL SERVICES	SUPPLIES	01 6200 610 1 028 009	\$85.29
52	AMAZON CAPITAL SERVICES	BOOKS & PERIODICALS	01 6200 640 1 028 009	\$26.37
53	<b>AMAZON CAPITAL SERVICES Total</b>			\$3,749.83
54	AMPLIFY EDUCATION, INC	SPANISH SET	01 1100 640 2 028 000	\$573.44
55	<b>AMPLIFY EDUCATION, INC Total</b>			\$573.44
56	ANDERSEN, HOLLY	PARENT MILEAGE	01 2712 332 1 004 000	\$191.94
57	<b>ANDERSEN, HOLLY Total</b>			\$191.94
58	APPEARA	LAUNDRY SERVICES	01 1100 340 2 211 001	\$36.36
59	APPEARA	LAUNDRY SERVICES	01 1100 340 2 211 001	\$22.69
60	APPEARA	LAUNDRY SERVICES	01 1100 340 2 211 001	\$16.26
61	APPEARA	LAUNDRY SERVICES	01 2410 340 2 209 001	\$210.38
62	APPEARA	SHIRTS	01 2610 431 1 001 000	\$37.05
63	APPEARA	SHIRTS	01 2610 431 1 001 000	\$37.05
64	APPEARA	SHIRTS	01 2610 431 1 001 000	\$37.05
65	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$49.18
66	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$49.18
67	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$49.18
68	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$49.18
69	APPEARA	SHIRTS	01 2610 431 1 001 000	\$37.05
70	APPEARA	SHIRTS	01 2610 431 2 001 000	\$37.05
71	APPEARA	SHIRTS	01 2610 431 2 001 000	\$37.05
72	APPEARA	SHIRTS	01 2610 431 2 001 000	\$37.05
73	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$49.18
74	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$49.18
75	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$49.18

76	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$49.18
77	APPEARA	SHIRTS	01 2610 431 2 001 000	\$37.05
78	APPEARA	SHIRTS	01 2620 431 1 001 000	\$37.05
79	APPEARA	SHIRTS	01 2620 431 1 001 000	\$37.06
80	APPEARA	SHIRTS	01 2620 431 1 001 000	\$37.05
81	APPEARA	SHIRTS	01 2620 431 1 001 000	\$37.05
82	APPEARA	SHIRTS	01 2620 431 2 001 000	\$37.06
83	APPEARA	SHIRTS	01 2620 431 2 001 000	\$37.05
84	APPEARA	SHIRTS	01 2620 431 2 001 000	\$37.06
85	APPEARA	SHIRTS	01 2620 431 2 001 000	\$37.06
86	<b>APPEARA Total</b>			\$1,271.97
87	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 1 001 000	\$845.00
88	ARROW STAGE LINES	CROSS COUNTRY BUS SERVICE	01 2710 340 1 001 000	\$1,201.00
89	ARROW STAGE LINES	TENNIS BUS SERVICE	01 2710 340 1 001 000	\$1,201.00
90	ARROW STAGE LINES	MARCHING BAND BUS	01 2710 340 1 001 000	\$2,700.00
91	ARROW STAGE LINES	FOOTBALL BUS SERVICE	01 2710 340 1 001 000	\$900.00
92	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 1 001 000	\$900.00
93	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 1 001 000	\$900.00
94	ARROW STAGE LINES	FOOTBALL BUS SERVICE	01 2710 340 1 001 000	\$900.00
95	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 1 001 000	\$845.00
96	ARROW STAGE LINES	JH CROSS COUNTRY BUS	01 2710 340 1 001 000	\$900.00
97	ARROW STAGE LINES	FOOTBALL BUS SERVICE	01 2710 340 1 001 000	\$900.00
98	ARROW STAGE LINES	CROSS COUNTRY BUS SERVICE	01 2710 340 1 001 000	\$900.00
99	ARROW STAGE LINES	CELEBRATE CREATIVITY BUS	01 2710 340 1 001 000	\$900.00
100	ARROW STAGE LINES	FOOTBALL BUS SERVICE	01 2710 340 1 001 000	\$900.00
101	ARROW STAGE LINES	MARCHING BAND BUS	01 2710 340 1 001 000	\$2,700.00
102	ARROW STAGE LINES	VBALL BUS SERVICE	01 2710 340 1 001 000	\$900.00
103	ARROW STAGE LINES	3RD GR FIELD TRIP	01 2710 340 1 001 000	\$900.00
104	ARROW STAGE LINES	CROSS COUNTRY BUS	01 2710 340 1 001 000	\$1,129.50
105	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 2 001 000	\$845.00
106	ARROW STAGE LINES	CROSS COUNTRY BUS SERVICE	01 2710 340 2 001 000	\$1,201.00
107	ARROW STAGE LINES	TENNIS BUS SERVICE	01 2710 340 2 001 000	\$1,201.00
108	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 2 001 000	\$900.00
109	ARROW STAGE LINES	MARCHING BAND BUS	01 2710 340 2 001 000	\$2,700.00
110	ARROW STAGE LINES	JH CROSS COUNTRY BUS	01 2710 340 2 001 000	\$900.00
111	ARROW STAGE LINES	FOOTBALL BUS SERVICE	01 2710 340 2 001 000	\$900.00
112	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 2 001 000	\$900.00
113	ARROW STAGE LINES	CELEBRATE CREATIVITY BUS	01 2710 340 2 001 000	\$900.00
114	ARROW STAGE LINES	FOOTBALL BUS SERVICE	01 2710 340 2 001 000	\$900.00
115	ARROW STAGE LINES	SOFTBALL BUS SERVICE	01 2710 340 2 001 000	\$845.00
116	ARROW STAGE LINES	VBALL BUS SERVICE	01 2710 340 2 001 000	\$900.00

117	ARROW STAGE LINES	FOOTBALL BUS SERVICE	01 2710 340 2 001 000	\$900.00
118	ARROW STAGE LINES	CROSS COUNTRY BUS SERVICE	01 2710 340 2 001 000	\$900.00
119	ARROW STAGE LINES	CROSS COUNTRY BUS	01 2710 340 2 001 000	\$1,129.50
120	ARROW STAGE LINES	FOOTBALL BUS SERVICE	01 2710 340 2 001 000	\$900.00
121	ARROW STAGE LINES	MARCHING BAND BUS	01 2710 340 2 001 000	\$2,700.00
122	ARROW STAGE LINES	3RD GR FIELD TRIP	01 2710 340 2 001 000	\$900.00
123	<b>ARROW STAGE LINES Total</b>			\$41,043.00
124	AUTO VALUE - NORFOLK	LACQUER THINNER	01 1100 610 2 211 001	\$76.09
125	<b>AUTO VALUE - NORFOLK Total</b>			\$76.09
126	BARNHILL PIANO SERVICE	PIANO TUNING	01 1100 340 2 116 002	\$145.00
127	<b>BARNHILL PIANO SERVICE Total</b>			\$145.00
128	BAUMANN, ANGIE	LABOR RELATIONS CONFERENCE	01 2210 330 1 901 000	\$8.50
129	BAUMANN, ANGIE	LABOR RELATIONS CONFERENCE	01 2210 330 2 901 000	\$8.49
130	<b>BAUMANN, ANGIE Total</b>			\$16.99
131	BELLWETHER MEDIA, LLC dba	BOOKS	01 2220 640 1 030 000	\$2,013.74
132	<b>BELLWETHER MEDIA, LLC dba Total</b>			\$2,013.74
133	BELTZ, ANGIE	MTSS MEALS	01 6990 580 1 001 000	\$19.75
134	BELTZ, ANGIE	MTSS MEALS	01 6990 580 2 001 000	\$19.74
135	<b>BELTZ, ANGIE Total</b>			\$39.49
136	BLAIR COMMUNITY SCHOOLS	SHOW CHOIR COMPETITON FEE	01 1100 810 2 207 001	\$250.00
137	<b>BLAIR COMMUNITY SCHOOLS Total</b>			\$250.00
138	BLAZERWORKS, LLC	SPED TEACHER	01 6412 340 1 004 000	\$1,535.63
139	BLAZERWORKS, LLC	SPED TEACHER	01 6412 340 1 004 000	\$3,235.63
140	BLAZERWORKS, LLC	SPED TEACHER	01 6412 340 1 004 000	\$3,235.63
141	BLAZERWORKS, LLC	SPED TEACHER	01 6412 340 1 004 000	\$3,235.63
142	BLAZERWORKS, LLC	SPED TEACHER	01 6412 340 2 004 000	\$1,535.62
143	BLAZERWORKS, LLC	SPED TEACHER	01 6412 340 2 004 000	\$3,235.62
144	BLAZERWORKS, LLC	SPED TEACHER	01 6412 340 2 004 000	\$3,235.62
145	BLAZERWORKS, LLC	SPED TEACHER	01 6412 340 2 004 000	\$3,235.62
146	<b>BLAZERWORKS, LLC Total</b>			\$22,485.00
147	BLOOMQUIST, ADAM	ACTIVITY WORKER	01 2190 120 2 001 000	\$34.00
148	<b>BLOOMQUIST, ADAM Total</b>			\$34.00
149	BOMGAARS SUPPLY	SPEAKER	01 1100 610 2 211 001	\$99.99
150	BOMGAARS SUPPLY	BATTERIES	01 2620 610 1 001 000	\$31.39
151	BOMGAARS SUPPLY	ROUNDUP	01 2620 610 1 001 008	\$29.99
152	BOMGAARS SUPPLY	SOFTENER SALT	01 2620 610 1 001 008	\$129.80
153	BOMGAARS SUPPLY	ROUNDUP	01 2620 610 1 001 009	\$29.99
154	BOMGAARS SUPPLY	SOFTENER SALT	01 2620 610 1 001 010	\$408.87
155	BOMGAARS SUPPLY	SOFTENER SALT	01 2620 610 1 001 014	\$77.88
156	BOMGAARS SUPPLY	SOFTENER SALT	01 2620 610 1 001 021	\$64.90
157	BOMGAARS SUPPLY	BATTERIES	01 2620 610 2 001 000	\$31.38

158	BOMGAARS SUPPLY	DEWALT TOOLS AND BATTERIES	01 3551 610 2 209 001	\$2,019.90
159	<b>BOMGAARS SUPPLY Total</b>			\$2,924.09
160	BORG, KATIE	ACTIVITY WORKER	01 2190 120 2 001 000	\$46.75
161	<b>BORG, KATIE Total</b>			\$46.75
162	BULLSEYE FIRE SPRINKLER	FIRE PUMP REPLACEMENT	01 2620 431 2 001 002	\$29,275.00
163	<b>BULLSEYE FIRE SPRINKLER Total</b>			\$29,275.00
164	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1100 340 1 104 010	\$525.98
165	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1100 340 1 201 003	\$241.71
166	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1100 340 1 302 004	\$296.48
167	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1100 340 1 430 014	\$742.61
168	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1100 340 1 602 005	\$353.08
169	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1100 340 1 705 008	\$320.33
170	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1100 340 1 819 009	\$241.47
171	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1100 340 1 904 012	\$269.06
172	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1100 340 2 016 001	\$2.40
173	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1100 340 2 141 002	\$703.73
174	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1100 340 2 209 001	\$1,794.99
175	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1190 610 1 163 021	\$270.63
176	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1200 610 1 004 000	\$528.58
177	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1200 610 2 004 000	\$528.57
178	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1291 610 1 017 000	\$63.07
179	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 1292 610 1 017 000	\$63.07
180	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 2530 340 1 001 000	\$12.37
181	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 2530 340 1 001 000	\$1,504.39
182	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 2530 340 2 001 000	\$12.36
183	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 2530 340 2 001 000	\$1,504.39
184	CAPITAL BUSINESS SYSTEMS	PRINTERS/COPIES	01 2620 431 0 001 000	\$32.97
185	CAPITAL BUSINESS SYSTEMS	ROOM 611 COPIES	01 2410 340 2 209 001	\$23.31
186	<b>CAPITAL BUSINESS SYSTEMS Total</b>			\$10,035.55
187	CARLISLE, TIMOTHY	ACTIVITY WORKER	01 2190 120 2 001 000	\$63.75
188	<b>CARLISLE, TIMOTHY Total</b>			\$63.75
189	CAROLINA BIOLOGICAL	AP BIOLOGY LAB	01 1100 610 2 206 001	\$43.42
190	<b>CAROLINA BIOLOGICAL Total</b>			\$43.42
191	CDW GOVERNMENT, INC	PROJECTOR LAMP	01 1100 610 1 705 008	\$67.89
192	CDW GOVERNMENT, INC	PROJECTOR LAMP	01 1100 610 1 705 008	\$80.69
193	CDW GOVERNMENT, INC	REPLACEMENT BATTERIES	01 1100 650 1 005 000	\$1,142.80
194	CDW GOVERNMENT, INC	SMART BOARD	01 1100 650 1 005 009	\$978.56
195	CDW GOVERNMENT, INC	PROJECTOR AND MOUNT	01 1100 650 1 005 014	\$364.00
196	CDW GOVERNMENT, INC	PROJECTOR BULBS	01 1100 650 1 430 014	\$51.01
197	CDW GOVERNMENT, INC	PROJECTOR BULBS	01 1100 650 1 430 014	\$81.62
198	CDW GOVERNMENT, INC	PROJECTOR LAMPS	01 1100 650 1 802 009	\$178.26

199	CDW GOVERNMENT, INC	PROJECTOR LAMPS	01 1100 650 1 904 012	\$80.69
200	CDW GOVERNMENT, INC	PROJECTOR LAMPS	01 1100 650 1 904 012	\$67.89
201	CDW GOVERNMENT, INC	REPLACEMENT BATTERIES	01 1100 650 2 005 000	\$1,142.80
202	CDW GOVERNMENT, INC	PROJECTOR BULBS	01 2223 650 1 201 003	\$127.25
203	CDW GOVERNMENT, INC	PROJECTOR	01 2410 610 2 209 001	\$463.14
204	<b>CDW GOVERNMENT, INC Total</b>			\$4,826.60
205	CIRIACO, DANIEL	INTERPRETER	01 1150 350 1 004 009	\$66.09
206	CIRIACO, DANIEL	INTERPRETER	01 1150 350 1 004 014	\$66.09
207	<b>CIRIACO, DANIEL Total</b>			\$132.18
208	CITY OF NORFOLK	SRO	01 1160 350 2 001 000	\$30,571.88
209	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 010	\$749.78
210	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 014	\$2,724.54
211	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 021	\$920.45
212	CITY OF NORFOLK	WATER/SEWER	01 2610 410 2 001 001	\$3,024.59
213	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 1 001 000	\$11.78
214	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 1 001 000	\$1.50
215	CITY OF NORFOLK	WASTE DISPOSAL	01 2630 420 2 001 000	\$11.77
216	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 2 001 000	\$1.50
217	<b>CITY OF NORFOLK Total</b>			\$38,017.79
218	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 000	\$192.27
219	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 003	\$97.61
220	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 004	\$97.24
221	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 005	\$97.24
222	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 008	\$97.24
223	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 009	\$97.24
224	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 010	\$97.24
225	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 012	\$94.64
226	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 014	\$194.82
227	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 021	\$97.94
228	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 000	\$192.27
229	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 001	\$390.92
230	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 002	\$197.38
231	<b>CLEARFLY COMMUNICATIONS Total</b>			\$1,944.05
232	CODY, CARSON	PD CONFERENCE CHRIST LUTHERAN	01 6310 330 1 028 000	\$135.00
233	<b>CODY, CARSON Total</b>			\$135.00
234	COLE PAPERS INC	SUPPLIES	01 2610 610 1 001 000	\$600.52
235	COLE PAPERS INC	SUPPLIES	01 2610 610 2 001 000	\$600.52
236	<b>COLE PAPERS INC Total</b>			\$1,201.04
237	COLLINS, NICHOLAS	JV FOOTBALL @ YANKTON	01 2190 580 2 001 000	\$12.69
238	COLLINS, NICHOLAS	8TH FOOTBALL @ COLUMBUS	01 2190 580 2 001 000	\$13.19
239	COLLINS, NICHOLAS	VOLLEYBALL @ FREMONT	01 2190 580 2 001 000	\$12.99

240	COLLINS, NICHOLAS	VOLLEYBALL @ COLUMBUS	01 2190 580 2 001 000	\$13.19
241	COLLINS, NICHOLAS	9TH FOOTBALL @ FREMONT	01 2190 580 2 001 000	\$11.99
242	<b>COLLINS, NICHOLAS Total</b>			\$64.05
243	COMPUTER INFORMATION	ANNUAL PEOPLE AGREEMENT 12/25-	01 2210 643 1 005 000	\$38,614.50
244	COMPUTER INFORMATION	ANNUAL PEOPLE AGREEMENT 12/25-	01 2210 643 2 005 000	\$38,614.50
245	COMPUTER INFORMATION	ATTENDANCE SCRIPT 12/25-11/26	01 2410 643 2 209 001	\$360.00
246	<b>COMPUTER INFORMATION Total</b>			\$77,589.00
247	COURTESY FORD	PARTS	01 2650 610 1 001 000	\$156.75
248	COURTESY FORD	PARTS	01 2650 610 2 001 000	\$156.75
249	<b>COURTESY FORD Total</b>			\$313.50
250	CRAVEN OCCUPATIONAL	OT SERVICES	01 2161 320 1 004 000	\$20,090.00
251	CRAVEN OCCUPATIONAL	OT SERVICES MILEAGE	01 2161 334 1 004 000	\$139.93
252	CRAVEN OCCUPATIONAL	OT SERVICES	01 2161 334 2 004 000	\$533.00
253	CRAVEN OCCUPATIONAL	OT SERVICES MILEAGE	01 2161 334 2 004 000	\$8.40
254	<b>CRAVEN OCCUPATIONAL Total</b>			\$20,771.33
255	CREDIT CARD SERVICES	BUDDIES PICTURES #TA	01 1100 610 1 104 010	\$45.87
256	CREDIT CARD SERVICES	STOP SIGN #TA	01 1100 610 1 104 010	\$164.50
257	CREDIT CARD SERVICES	SUPPLIES #TA	01 1100 610 1 104 010	\$38.05
258	CREDIT CARD SERVICES	SUPPLIES #TA	01 1100 610 1 104 010	\$155.97
259	CREDIT CARD SERVICES	DAILY WORD LADDERS #TA	01 1100 610 1 104 010	\$85.44
260	CREDIT CARD SERVICES	EARPHONES #TA	01 1100 610 1 104 010	\$27.68
261	CREDIT CARD SERVICES	PLANBOOK SUBSCRIPTION #PH	01 1100 610 1 201 003	\$20.00
262	CREDIT CARD SERVICES	PLANBOOK SUBSCRIPTION #PH	01 1100 610 1 201 003	\$20.00
263	CREDIT CARD SERVICES	RAZ SUBSCRIPTION #PH	01 1100 610 1 201 003	\$248.00
264	CREDIT CARD SERVICES	SUPPLIES #PH	01 1100 610 1 201 003	\$30.78
265	CREDIT CARD SERVICES	READING CURRICULUM #JL	01 1100 610 1 303 004	\$56.00
266	CREDIT CARD SERVICES	ACTIVITY WORKSHEETS #JL	01 1100 610 1 313 004	\$8.50
267	CREDIT CARD SERVICES	READING CURRICULUM #JL	01 1100 610 1 315 004	\$56.00
268	CREDIT CARD SERVICES	TUREK-GRANT	01 1100 610 1 320 004	\$62.71
269	CREDIT CARD SERVICES	KLEENEX #AMYB	01 1100 610 1 430 014	\$128.00
270	CREDIT CARD SERVICES	CLICKERS #AMYB	01 1100 610 1 430 014	\$49.41
271	CREDIT CARD SERVICES	OFFICE SUPPLIES #AH	01 1100 610 1 602 005	\$63.94
272	CREDIT CARD SERVICES	LAMINATING POUCHES/PENCIL	01 1100 610 1 602 005	\$71.37
273	CREDIT CARD SERVICES	MONTESSORI MATH #AH	01 1100 610 1 602 005	\$80.00
274	CREDIT CARD SERVICES	FOOTBALLS #AH	01 1100 610 1 602 005	\$44.99
275	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 602 005	\$53.00
276	CREDIT CARD SERVICES	BEACH BALLS AND PUTTING	01 1100 610 1 603 005	\$93.45
277	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 609 005	\$41.49
278	CREDIT CARD SERVICES	PENCILS #AH	01 1100 610 1 612 005	\$9.49
279	CREDIT CARD SERVICES	SUPPLIES#AH	01 1100 610 1 642 005	-\$0.60
280	CREDIT CARD SERVICES	MAPS #AH	01 1100 610 1 642 005	\$1.50

281	CREDIT CARD SERVICES	GENERAL SUPPLIES #AH	01 1100 610 1 643 005	\$60.09
282	CREDIT CARD SERVICES	NAME TAGS #AH	01 1100 610 1 643 005	\$4.00
283	CREDIT CARD SERVICES	SUPPLIES #AH	01 1100 610 1 664 005	-\$0.60
284	CREDIT CARD SERVICES	LAMINATOR #AH	01 1100 610 1 664 005	\$39.99
285	CREDIT CARD SERVICES	READ N QUIZ #RS	01 1100 610 1 705 008	\$812.16
286	CREDIT CARD SERVICES	GENERAL SUPPLIES #TL	01 1100 610 1 801 009	\$37.74
287	CREDIT CARD SERVICES	TIMER/PENCIL SHARPENER/CLICKER	01 1100 610 1 802 009	\$166.43
288	CREDIT CARD SERVICES	NUTRITION LAB SUPPLIES #AL	01 1100 610 2 111 002	\$134.61
289	CREDIT CARD SERVICES	INDUSTRIAL TECH SUPPLIES #AL	01 1100 610 2 112 002	\$64.14
290	CREDIT CARD SERVICES	INDUSTRIAL TECH SUPPLIES #AL	01 1100 610 2 113 002	\$64.14
291	CREDIT CARD SERVICES	MUSIC #AL	01 1100 610 2 116 002	\$182.10
292	CREDIT CARD SERVICES	SUPPLIES #BV	01 1100 610 2 135 002	\$29.35
293	CREDIT CARD SERVICES	SCIENCE LAB SUPPLIES #BV	01 1100 610 2 137 002	\$74.31
294	CREDIT CARD SERVICES	SUPPLIES #AL	01 1100 610 2 139 002	\$82.78
295	CREDIT CARD SERVICES	APP LAB #JS	01 1100 610 2 204 001	\$107.12
296	CREDIT CARD SERVICES	HEADPHONE STORAGE #JS	01 1100 610 2 209 001	\$35.98
297	CREDIT CARD SERVICES	CLASSROOM LESSON SUPPLIES #LL	01 1100 610 2 211 001	\$10.98
298	CREDIT CARD SERVICES	SPEAKER #MH	01 1100 610 2 227 001	\$89.95
299	CREDIT CARD SERVICES	PLANBOOK #AMYP	01 1100 643 1 430 014	\$240.00
300	CREDIT CARD SERVICES	SMART TV #BV	01 1100 650 2 141 002	\$448.00
301	CREDIT CARD SERVICES	MEMBERSHIP RENEWAL #BV	01 1100 810 2 116 002	\$143.00
302	CREDIT CARD SERVICES	CONFERENCE REGISTRATION #JS	01 1100 810 2 202 001	\$110.00
303	CREDIT CARD SERVICES	CONFERENCE REGISTRATION #JS	01 1100 810 2 205 001	\$30.00
304	CREDIT CARD SERVICES	CONFERENCE REGISTRATION #JS	01 1100 810 2 207 001	\$110.00
305	CREDIT CARD SERVICES	INCENTIVES FOR STUDENTS #PH	01 1150 610 1 256 003	\$118.05
306	CREDIT CARD SERVICES	REFUND TAX #PH	01 1150 610 1 256 003	-\$8.25
307	CREDIT CARD SERVICES	KIND.CURRICULUM #PH	01 1150 610 1 256 003	\$55.94
308	CREDIT CARD SERVICES	HOW TO WRITE #RS	01 1150 610 1 755 008	-\$3.14
309	CREDIT CARD SERVICES	STANDING DESK/OFFICE SUPPLIES	01 1190 610 1 163 021	\$397.17
310	CREDIT CARD SERVICES	PRIME MEMBERSHIP CANCELLED #MJ	01 1190 610 1 163 021	-\$50.04
311	CREDIT CARD SERVICES	SUPPLIES #LM	01 1200 610 1 004 000	\$7.99
312	CREDIT CARD SERVICES	GENERAL SUPPLIES #TL	01 1200 610 1 020 009	\$90.48
313	CREDIT CARD SERVICES	HEADPHONES #TL	01 1200 610 1 020 009	\$37.98
314	CREDIT CARD SERVICES	LAMINATING POUCHES #TA	01 1200 610 1 153 010	\$81.57
315	CREDIT CARD SERVICES	BEHAVIOR REINFORCEMENT	01 1200 610 1 492 014	\$102.33
316	CREDIT CARD SERVICES	ACOUSTIC PANELS #TL	01 1200 610 1 853 009	\$101.37
317	CREDIT CARD SERVICES	SUPPLIES #LM	01 1200 610 2 004 000	\$7.99
318	CREDIT CARD SERVICES	SUPPLIES #LL	01 1200 610 2 258 001	\$42.78
319	CREDIT CARD SERVICES	STUDENT INCENTIVES #JS	01 1200 610 2 290 001	\$249.54
320	CREDIT CARD SERVICES	MIPS PAPERWORK SOFTWARE #LM	01 1200 643 1 004 000	\$25.00
321	CREDIT CARD SERVICES	MIPS PAPERWORK SOFTWARE #LM	01 1200 643 2 004 000	\$25.00

322	CREDIT CARD SERVICES	PARENT ONLINE FORMS	01 2142 610 1 014 000	\$131.25
323	CREDIT CARD SERVICES	REPAIRS #LM	01 2151 350 2 004 000	\$2,124.82
324	CREDIT CARD SERVICES	SUPPLIES #LM	01 2151 610 1 004 000	\$15.99
325	CREDIT CARD SERVICES	SPELLING MASTERY #LM	01 2151 610 1 004 012	\$32.62
326	CREDIT CARD SERVICES	SUPPLIES #LM	01 2151 610 2 004 000	\$15.99
327	CREDIT CARD SERVICES	REFUND FOR PRODUCT #LM	01 2151 610 2 193 002	-\$23.98
328	CREDIT CARD SERVICES	WEBCAMS #LM	01 2151 650 1 496 014	\$59.98
329	CREDIT CARD SERVICES	ACTIVITIES MEETING	01 2190 890 2 001 000	\$61.55
330	CREDIT CARD SERVICES	SUBSCRIPTION TO SURVEY MONKEY	01 2210 340 1 901 000	\$750.00
331	CREDIT CARD SERVICES	SUBSCRIPTION TO SURVEY MONKEY	01 2210 340 2 901 000	\$750.00
332	CREDIT CARD SERVICES	CAREER FAIR #ANGIEB	01 2210 810 1 901 000	\$175.00
333	CREDIT CARD SERVICES	CAREER FAIR #ANGIEB	01 2210 810 2 901 000	\$175.00
334	CREDIT CARD SERVICES	LABOR RELATIONS CONF LODGING	01 2211 330 1 901 000	\$96.73
335	CREDIT CARD SERVICES	EMERGING SUPERINTENDENTS	01 2211 330 1 901 000	\$30.00
336	CREDIT CARD SERVICES	LABOR RELATIONS CONF LODGING	01 2211 330 2 901 000	\$96.72
337	CREDIT CARD SERVICES	EMERGING SUPERINTENDENTS	01 2211 330 2 901 000	\$30.00
338	CREDIT CARD SERVICES	PD BOOKS #AH	01 2213 640 1 601 005	\$59.90
339	CREDIT CARD SERVICES	LEGISLATIVE ADVOCACY HOTEL #CH	01 2230 330 1 005 000	\$80.32
340	CREDIT CARD SERVICES	LEGISLATIVE ADVOCACY HOTEL #CH	01 2230 330 2 005 000	\$80.32
341	CREDIT CARD SERVICES	ANNUAL MEMBERSHIP #BM	01 2310 643 1 010 000	\$69.50
342	CREDIT CARD SERVICES	ANNUAL MEMBERSHIP #BM	01 2310 643 2 010 000	\$69.50
343	CREDIT CARD SERVICES	MAKERSPACE CONF #BV	01 2410 330 2 141 002	\$180.00
344	CREDIT CARD SERVICES	CERTIFIED LETTERS #MH	01 2410 531 2 209 001	\$12.16
345	CREDIT CARD SERVICES	PBIS INCENTIVES/VELCRO #AMYB	01 2410 610 1 430 014	\$37.04
346	CREDIT CARD SERVICES	MASKING TAPE #MH	01 2410 610 2 209 001	\$65.99
347	CREDIT CARD SERVICES	HEADPHONE WIPES #LL	01 2410 610 2 209 001	\$46.42
348	CREDIT CARD SERVICES	MASKING TAPE #JS	01 2410 610 2 209 001	\$61.37
349	CREDIT CARD SERVICES	KLEENEX #JS	01 2410 610 2 209 001	\$40.47
350	CREDIT CARD SERVICES	BROWN/VIEK MEMBERSHIPS #AMYB	01 2410 810 1 430 014	\$694.00
351	CREDIT CARD SERVICES	BACKGROUND CHECKS #ANGIEB	01 2510 340 1 001 000	\$50.00
352	CREDIT CARD SERVICES	BACKGROUND CHECKS #ANGIEB	01 2510 340 2 001 000	\$50.00
353	CREDIT CARD SERVICES	BOE FINANCE MEETING MEAL #EW	01 2510 890 1 001 000	\$28.79
354	CREDIT CARD SERVICES	BOE FINANCE MEETING MEAL #EW	01 2510 890 2 001 000	\$28.78
355	CREDIT CARD SERVICES	SIXPENCE ACTIVITIES #MJ	01 3541 610 1 004 000	\$77.97
356	CREDIT CARD SERVICES	FAN SUPPLIES #MJ	01 3541 610 1 004 000	\$464.48
357	CREDIT CARD SERVICES	OWL PELLETS #MH	01 3551 610 2 209 001	\$279.99
358	CREDIT CARD SERVICES	PRESSURE WASHER/SUPPLIES #LL	01 3551 610 2 209 001	\$583.99
359	CREDIT CARD SERVICES	FOOD STORAGE/DISH DRAINERS #JS	01 3551 610 2 209 001	\$122.58
360	CREDIT CARD SERVICES	ANIMAL SCIENCE #JS	01 3551 610 2 209 001	\$71.66
361	CREDIT CARD SERVICES	GERM KIT #JE	01 3551 610 2 209 001	\$90.16
362	CREDIT CARD SERVICES	STATE CTE #JE	01 3551 610 2 209 001	\$1,372.55

363	CREDIT CARD SERVICES	NACIA FALL CONFERENCE 2025/J	01 6310 330 1 028 000	\$159.00
364	CREDIT CARD SERVICES	NACIA FALL CONFERENCE 2025/J	01 6310 330 2 028 000	\$159.00
365	CREDIT CARD SERVICES	DRILL/GRINDER/BITS #MH	01 6700 610 2 028 001	\$2,830.67
366	CREDIT CARD SERVICES	JERKY CANNON #LL	01 6700 610 2 028 001	\$117.58
367	CREDIT CARD SERVICES	SHAKEN BABY DOLL #CL	01 6700 610 2 028 001	\$1,546.22
368	CREDIT CARD SERVICES	CRICUT #JE	01 6700 610 2 028 001	\$589.99
369	CREDIT CARD SERVICES	LANGUAGE SHOW VIRTUAL EVENT	01 6925 330 1 004 000	\$84.62
370	CREDIT CARD SERVICES	LANGUAGE SHOW VIRTUAL EVENT	01 6925 330 2 004 000	\$84.61
371	<b>CREDIT CARD SERVICES Total</b>			\$20,824.87
372	CRUZ, AMANDA	PARENT MILEAGE	01 2713 332 1 004 021	\$138.32
373	<b>CRUZ, AMANDA Total</b>			\$138.32
374	DAIKIN APPLIED	CHILLER WORK	01 2620 431 2 001 002	\$1,585.00
375	<b>DAIKIN APPLIED Total</b>			\$1,585.00
376	DICKEY, MICHELE	MTSS MEALS	01 6990 580 1 001 000	\$21.84
377	DICKEY, MICHELE	MTSS MEALS	01 6990 580 2 001 000	\$21.84
378	<b>DICKEY, MICHELE Total</b>			\$43.68
379	DIEDRICHSEN, HATTIE	STAFF MILEAGE	01 2151 333 1 004 000	\$14.91
380	<b>DIEDRICHSEN, HATTIE Total</b>			\$14.91
381	EAKES OFFICE PLUS	CHAIRS	01 1100 610 1 430 014	\$1,143.92
382	EAKES OFFICE PLUS	SUPPLIES	01 2610 610 1 001 000	\$247.38
383	EAKES OFFICE PLUS	SPARCLING	01 2610 610 1 001 000	\$342.00
384	EAKES OFFICE PLUS	SOAP	01 2610 610 1 001 000	\$75.60
385	EAKES OFFICE PLUS	SUPPLIES	01 2610 610 2 001 000	\$247.38
386	EAKES OFFICE PLUS	SPARCLING	01 2610 610 2 001 000	\$342.00
387	EAKES OFFICE PLUS	SOAP	01 2610 610 2 001 000	\$75.60
388	<b>EAKES OFFICE PLUS Total</b>			\$2,473.88
389	ECHO GROUP INC	FLUOR BULBS	01 2620 610 1 001 000	\$230.25
390	ECHO GROUP INC	FLUOR BULBS	01 2620 610 2 001 000	\$230.25
391	ECHO GROUP INC	FLUOR BULBS	01 2620 610 2 001 001	\$460.50
392	ECHO GROUP INC	BULBS	01 2620 610 2 001 001	\$207.90
393	<b>ECHO GROUP INC Total</b>			\$1,128.90
394	EDUCATIONAL SERVICE UNIT	IRIS WORKSHOP	01 2210 330 1 901 000	\$10.00
395	EDUCATIONAL SERVICE UNIT	IRIS WORKSHOP	01 2210 330 2 901 000	\$10.00
396	<b>EDUCATIONAL SERVICE UNIT Total</b>			\$20.00
397	EGAN SUPPLY COMPANY	WET/DRY VAC	01 2610 610 2 001 001	\$1,047.27
398	EGAN SUPPLY COMPANY	FAN POD REFILLS	01 2620 610 1 001 000	\$459.75
399	EGAN SUPPLY COMPANY	FAN POD REFILLS	01 2620 610 2 001 000	\$459.75
400	<b>EGAN SUPPLY COMPANY Total</b>			\$1,966.77
401	ELKHORN FEED CENTER	FEED	01 3551 610 2 209 001	\$76.50
402	<b>ELKHORN FEED CENTER Total</b>			\$76.50
403	ELKHORN RURAL PUBLIC POWER	WOODLAND PARK ELECTRICITY	01 2610 621 1 001 012	\$1,749.68

404	<b>ELKHORN RURAL PUBLIC POWER Total</b>				\$1,749.68
405	ELLIOTT, PAIGE	PARENT MILEAGE	01	2713 332 1 004 021	\$160.16
406	<b>ELLIOTT, PAIGE Total</b>				\$160.16
407	EMBASSEY SUITES/LINCOLN	LABOR CONF LODGING/GUBBELS	01	2310 330 1 001 000	\$74.50
408	EMBASSEY SUITES/LINCOLN	LABOR CONF LODGING/STANTON	01	2310 330 1 001 000	\$74.50
409	EMBASSEY SUITES/LINCOLN	LABOR CONF LODGING/GUBBELS	01	2310 330 2 001 000	\$74.50
410	EMBASSEY SUITES/LINCOLN	LABOR CONF LODGING/STANTON	01	2310 330 2 001 000	\$74.50
411	EMBASSEY SUITES/LINCOLN	LABOR CONF LODGING/WILSON	01	2320 330 2 033 000	\$74.50
412	EMBASSEY SUITES/LINCOLN	LABOR CONF LODGING/WILSON	01	2510 330 1 001 000	\$74.50
413	<b>EMBASSEY SUITES/LINCOLN Total</b>				\$447.00
414	ENVIRONMENTAL SERVICES	DISTRICT TESTING	01	2620 431 1 001 000	\$72.00
415	ENVIRONMENTAL SERVICES	DISTRICT TESTING	01	2620 431 2 001 000	\$72.00
416	<b>ENVIRONMENTAL SERVICES Total</b>				\$144.00
417	ESSENTIAL SCREEN	BACKGROUND CHECKS	01	2510 340 1 001 000	\$113.44
418	ESSENTIAL SCREEN	BACKGROUND CHECKS	01	2510 340 2 001 000	\$113.44
419	<b>ESSENTIAL SCREEN Total</b>				\$226.88
420	ESU #10	STEPS TRAINING K.HERLEY	01	1200 330 1 004 000	\$40.00
421	<b>ESU #10 Total</b>				\$40.00
422	ESU #7	CONTRACTED VISION SERVICES	01	2181 591 1 004 000	\$7,580.60
423	ESU #7	CONTRACTED VISION SERVICES	01	2181 591 2 004 000	\$2,836.20
424	<b>ESU #7 Total</b>				\$10,416.80
425	ESU 8	M,JACOT TRAINING	01	1200 330 1 004 000	\$20.00
426	ESU 8	M.JACOT TRAINING	01	1200 330 1 004 000	\$20.00
427	ESU 8	INDICATOR WORKSHOP	01	1200 330 2 004 000	\$40.00
428	ESU 8	SPED BEHAVIOR	01	1200 591 1 004 000	\$3,000.00
429	ESU 8	SPED 3	01	1200 591 2 004 000	\$4,500.00
430	ESU 8	LMHP SERVICES	01	2140 591 1 991 000	\$12,768.75
431	ESU 8	LMHP SERVICES	01	2140 591 2 991 000	\$12,768.75
432	ESU 8	SERVICE PURCHASED FROM ESU	01	2141 591 2 014 000	\$3,904.25
433	ESU 8	SERVICE PURCHASED FROM ESU	01	2151 591 2 004 000	\$130.00
434	ESU 8	WORK SHOP/J OSWALD	01	6310 330 1 028 000	\$10.00
435	ESU 8	WORK SHOP/J OSWALD	01	6310 330 2 028 000	\$10.00
436	<b>ESU 8 Total</b>				\$37,171.75
437	EVERWAY LLC	CURRICULUM	01	1200 640 1 004 000	\$5,103.88
438	EVERWAY LLC	CURRICULUM	01	1200 640 2 004 000	\$5,103.88
439	<b>EVERWAY LLC Total</b>				\$10,207.76
440	EWELL EDUCATIONAL SERVICES	AET RECORD BOOK	01	6700 610 2 028 001	\$390.00
441	<b>EWELL EDUCATIONAL SERVICES Total</b>				\$390.00
442	FAITH REGIONAL HEALTH	DOT PHYSICALS	01	2570 340 1 901 000	\$200.00
443	FAITH REGIONAL HEALTH	DOT PHYSICALS	01	2570 340 2 901 000	\$200.00
444	<b>FAITH REGIONAL HEALTH Total</b>				\$400.00

445	FASTENAL INDUSTRIAL	SUPPLIES	01 2620 610 1 001 000	\$8.15
446	FASTENAL INDUSTRIAL	SUPPLIES	01 2620 610 2 001 000	\$8.14
447	<b>FASTENAL INDUSTRIAL Total</b>			\$16.29
448	FERNAU, JESSICA	STAFF MILEAGE	01 1292 333 1 004 000	\$42.70
449	<b>FERNAU, JESSICA Total</b>			\$42.70
450	FRISCH, VIRGINIA	STAFF MILEAGE	01 1291 333 1 004 021	\$19.25
451	FRISCH, VIRGINIA	STAFF MILEAGE	01 1292 333 1 004 000	\$25.13
452	<b>FRISCH, VIRGINIA Total</b>			\$44.38
453	FUENTES, ANAHI	INTERPRETER	01 1150 350 1 004 008	\$66.09
454	FUENTES, ANAHI	INTERPRETER	01 1150 350 1 004 009	\$66.09
455	FUENTES, ANAHI	INTERPRETER	01 1150 350 2 004 002	\$66.09
456	<b>FUENTES, ANAHI Total</b>			\$198.27
457	GARCIA, JUAN	INTERPRETER	01 1150 350 1 004 008	\$179.99
458	GARCIA, JUAN	INTERPRETER	01 1150 350 2 004 001	\$55.08
459	<b>GARCIA, JUAN Total</b>			\$235.07
460	GARCIA, RAQUEL	INTERPRETER	01 1150 350 1 004 014	\$198.27
461	<b>GARCIA, RAQUEL Total</b>			\$198.27
462	GEARY, LISA	STAFF MILEAGE	01 3535 333 1 027 000	\$27.72
463	<b>GEARY, LISA Total</b>			\$27.72
464	GLASS EDGE INC, THE	HINGES	01 2620 431 2 001 000	\$52.50
465	GLASS EDGE INC, THE	HINGES	01 2620 610 1 001 000	\$52.50
466	<b>GLASS EDGE INC, THE Total</b>			\$105.00
467	GROW PHYSICAL THERAPY, LLC	OT SERVICES	01 2162 320 1 004 000	\$6,539.50
468	GROW PHYSICAL THERAPY, LLC	OT SERVICES MILEAGE	01 2162 334 1 004 000	\$40.60
469	GROW PHYSICAL THERAPY, LLC	OT SERVICES	01 2163 320 1 004 000	\$6,539.50
470	GROW PHYSICAL THERAPY, LLC	OT SERVICES MILEAGE	01 2163 334 1 004 000	\$40.60
471	GROW PHYSICAL THERAPY, LLC	PT SERVICES	01 2171 320 1 004 000	\$17,418.15
472	GROW PHYSICAL THERAPY, LLC	PT SERVICES MILEAGE	01 2171 334 1 004 000	\$220.50
473	GROW PHYSICAL THERAPY, LLC	PT SERVICES	01 2172 320 1 004 000	\$5,565.75
474	GROW PHYSICAL THERAPY, LLC	PT SERVICES MILEAGE	01 2172 334 1 004 000	\$124.11
475	GROW PHYSICAL THERAPY, LLC	PT SERVICES	01 2173 320 1 004 000	\$5,565.75
476	GROW PHYSICAL THERAPY, LLC	PT SERVICES MILEAGE	01 2173 334 1 004 000	\$124.11
477	<b>GROW PHYSICAL THERAPY, LLC Total</b>			\$42,178.57
478	GUBBELS, DR PATTY	LABOR RELATIONS CONFERENCE	01 2310 333 1 033 000	\$73.35
479	GUBBELS, DR PATTY	LABOR RELATIONS CONFERENCE	01 2310 333 2 033 000	\$73.35
480	<b>GUBBELS, DR PATTY Total</b>			\$146.70
481	HARTINGTON NEWCASTLE FFA	DAIRY EVALUATION CONTEST	01 1100 610 2 208 001	\$80.00
482	<b>HARTINGTON NEWCASTLE FFA Total</b>			\$80.00
483	HERITAGE WATER SERVICES	CONTROLLER	01 2620 431 1 001 003	\$1,711.54
484	HERITAGE WATER SERVICES	WATER TREATMENT CHEMICALS	01 2620 610 1 001 000	\$387.50
485	HERITAGE WATER SERVICES	WATER TREATMENT CHEMICALS	01 2620 610 2 001 000	\$387.50

486	<b>HERITAGE WATER SERVICES Total</b>				\$2,486.54
487	HINRICHS, SARA	MTSS MEAL	01 6990 580 1 001 000		\$21.71
488	<b>HINRICHS, SARA Total</b>				\$21.71
489	HOFERER, KIMBERLY	ACTIVITY WORKER	01 2190 120 2 001 000		\$314.50
490	<b>HOFERER, KIMBERLY Total</b>				\$314.50
491	HOFFMAN, JEFF	ACTIVITY WORKER	01 2190 120 2 001 000		\$114.75
492	<b>HOFFMAN, JEFF Total</b>				\$114.75
493	HOFMANN PLUMBING	ELEVATOR PUMP PIT & SEWER	01 2620 431 1 001 005		\$8,545.00
494	HOFMANN PLUMBING	VALVE REPLACEMENT/STOOL	01 2620 431 1 001 008		\$3,370.00
495	HOFMANN PLUMBING	CABLED DRAIN	01 2620 431 1 001 010		\$300.00
496	HOFMANN PLUMBING	REPAIRED LEAK ON WATER LINE	01 2620 431 2 001 002		\$1,476.15
497	<b>HOFMANN PLUMBING Total</b>				\$13,691.15
498	HOME DEPOT PRO, THE	BLOODBORNE PATHOGEN/BODILY	01 2710 610 1 001 000		\$11.02
499	HOME DEPOT PRO, THE	BLOODBORNE PATHOGEN/BODILY	01 2710 610 2 001 000		\$11.02
500	HOME DEPOT PRO, THE	BLOODBORNE PATHOGEN/BODILY	01 2712 610 1 001 000		\$22.04
501	<b>HOME DEPOT PRO, THE Total</b>				\$44.08
502	HUGHES, CHUCK	MTSS MEAL	01 6990 580 1 001 000		\$25.82
503	HUGHES, CHUCK	MTSS MEAL	01 6990 580 2 001 000		\$25.82
504	<b>HUGHES, CHUCK Total</b>				\$51.64
505	HUGHES, PAUL	ACTIVITY WORKER	01 2190 120 2 001 000		\$310.25
506	<b>HUGHES, PAUL Total</b>				\$310.25
507	J W PEPPER, INC	MUSIC STORAGE	01 1100 610 1 415 014		\$88.99
508	J W PEPPER, INC	LIBRARY STARTER KIT-CHORAL	01 1100 610 1 415 014		\$86.94
509	J W PEPPER, INC	MUSIC	01 1100 610 1 415 014		\$35.94
510	J W PEPPER, INC	MUSIC	01 1100 610 1 415 014		\$43.70
511	J W PEPPER, INC	JAZZ MUSIC	01 1100 610 2 117 002		\$188.96
512	J W PEPPER, INC	CONCERT MUSIC	01 1100 610 2 202 001		\$157.80
513	J W PEPPER, INC	WINTER CONCERT MUSIC	01 1100 610 2 207 001		\$211.25
514	<b>J W PEPPER, INC Total</b>				\$813.58
515	JACOT, MELISSA	MTSS MEAL	01 6990 580 1 001 000		\$11.98
516	JACOT, MELISSA	MTSS MEAL	01 6990 580 2 001 000		\$11.98
517	<b>JACOT, MELISSA Total</b>				\$23.96
518	JESSE'S SANITATION LLC	SANITATION SERVICE	01 2610 420 1 001 000		\$2,650.00
519	JESSE'S SANITATION LLC	SANITATION SERVICE	01 2610 420 2 001 000		\$2,650.00
520	<b>JESSE'S SANITATION LLC Total</b>				\$5,300.00
521	JONES, SARA	MTSS MEAL	01 6990 580 1 001 000		\$14.00
522	JONES, SARA	MTSS MEAL	01 6990 580 2 001 000		\$14.00
523	<b>JONES, SARA Total</b>				\$28.00
524	JOURNEY ED.COM. INC	MICROSOFT PERPETUAL LICENSES	01 2230 643 1 005 000		\$3,095.48
525	JOURNEY ED.COM. INC	MICROSOFT PERPETUAL LICENSES	01 2230 643 2 005 000		\$3,095.48
526	<b>JOURNEY ED.COM. INC Total</b>				\$6,190.96

527	KALIN, KAREN	STAFF MILEAGE	01 2151 333 1 004 000	\$73.92
528	<b>KALIN, KAREN Total</b>			\$73.92
529	KELLY SUPPLY COMPANY	BELTS	01 2620 610 1 001 014	\$27.10
530	KELLY SUPPLY COMPANY	SUPPLIES	01 2620 610 2 001 001	\$48.24
531	KELLY SUPPLY COMPANY	BELTS	01 2620 610 2 001 001	\$37.12
532	<b>KELLY SUPPLY COMPANY Total</b>			\$112.46
533	KEN'S TRAILER SALES	SUPPLIES	01 2620 610 1 001 000	\$9.00
534	KEN'S TRAILER SALES	SUPPLIES	01 2620 610 2 001 000	\$9.00
535	<b>KEN'S TRAILER SALES Total</b>			\$18.00
536	KING'S LANES	BOWLING PRACTICE	01 2510 890 2 001 000	\$550.00
537	KING'S LANES	BOWLING PRACTICE	01 2510 890 2 001 000	\$2,000.00
538	<b>KING'S LANES Total</b>			\$2,550.00
539	KLEIN, CARRE	STAFF MILEAGE	01 2151 333 1 004 000	\$55.69
540	KLEIN, CARRE	STAFF MILEAGE	01 2151 333 2 004 000	\$55.68
541	<b>KLEIN, CARRE Total</b>			\$111.37
542	LINCOLN SOUTHWEST HIGH	SHOW CHOIR COMPETITION	01 1100 810 2 207 001	\$350.00
543	<b>LINCOLN SOUTHWEST HIGH Total</b>			\$350.00
544	LONDON, JAMIE	MTSS MEALS	01 6990 580 1 001 000	\$17.50
545	LONDON, JAMIE	MTSS MEALS	01 6990 580 2 001 000	\$17.49
546	<b>LONDON, JAMIE Total</b>			\$34.99
547	LOPEZ APARICIO, JUAN	INTERPRETING	01 1150 350 1 004 008	\$66.09
548	LOPEZ APARICIO, JUAN	INTERPRETING	01 1150 350 2 004 001	\$66.09
549	<b>LOPEZ APARICIO, JUAN Total</b>			\$132.18
550	LOPEZ, GUADALUPE	PARENT MILEAGE	01 2713 332 1 004 021	\$61.88
551	<b>LOPEZ, GUADALUPE Total</b>			\$61.88
552	LOPEZ, ISABEL	INTERPRETING	01 1150 350 1 004 008	\$70.50
553	LOPEZ, ISABEL	INTERPRETING	01 1150 350 2 004 001	\$66.09
554	LOPEZ, ISABEL	INTERPRETING	01 1150 350 2 004 002	\$66.09
555	<b>LOPEZ, ISABEL Total</b>			\$202.68
556	LOPEZ, ITZEL	PARENT MILEAGE	01 2713 332 1 004 021	\$8.96
557	<b>LOPEZ, ITZEL Total</b>			\$8.96
558	LOVE SIGNS, INC	REFLECTIVE SIGN RM 402	01 2670 610 2 035 001	\$80.00
559	<b>LOVE SIGNS, INC Total</b>			\$80.00
560	LUNCHTIME SOLUTIONS, INC.	STUDENT TEACHER MEALS	01 1100 890 1 001 000	\$410.83
561	LUNCHTIME SOLUTIONS, INC.	STUDENT TEACHER MEALS	01 1100 890 2 001 000	\$410.82
562	<b>LUNCHTIME SOLUTIONS, INC. Total</b>			\$821.65
563	MACHADO, TATIANA	INTERPRETER	01 1150 350 1 004 004	\$132.18
564	MACHADO, TATIANA	INTERPRETER	01 1150 350 1 004 009	\$22.03
565	<b>MACHADO, TATIANA Total</b>			\$154.21
566	MADRID, ANDREA	INTERPRETER	01 1150 350 1 004 012	\$66.09
567	MADRID, ANDREA	INTERPRETER	01 1150 350 2 004 002	\$132.18

568	<b>MADRID, ANDREA Total</b>			\$198.27
569	MARTIN, PATSY	PARENT MILEAGE	01 2713 332 1 004 021	\$155.40
570	<b>MARTIN, PATSY Total</b>			\$155.40
571	MARTINEZ, EDITH	INTERPRETING	01 1150 350 2 004 001	\$187.26
572	MARTINEZ, EDITH	INTERPRETING	01 1150 350 2 004 002	\$66.09
573	<b>MARTINEZ, EDITH Total</b>			\$253.35
574	MATHESON TRI-GAS INC.	FILLER METAL	01 3551 610 2 209 001	\$1,003.63
575	<b>MATHESON TRI-GAS INC. Total</b>			\$1,003.63
576	MATTEO SAND & GRAVEL	PLAYGROUND GRAVEL	01 2620 610 1 001 000	\$270.06
577	MATTEO SAND & GRAVEL	PLAYGROUND GRAVEL	01 2620 610 2 001 000	\$270.06
578	<b>MATTEO SAND &amp; GRAVEL Total</b>			\$540.12
579	MCCLLOUD, MICHELLE	STAFF MILEAGE	01 1200 333 1 004 000	\$51.52
580	MCCLLOUD, MICHELLE	STAFF MILEAGE	01 1200 333 2 004 000	\$51.52
581	<b>MCCLLOUD, MICHELLE Total</b>			\$103.04
582	MEISINGER OIL CO	OIL FOR VEHICLES	01 2190 610 2 001 000	\$330.86
583	MEISINGER OIL CO	OIL FOR VEHICLES	01 2650 610 1 001 000	\$138.50
584	MEISINGER OIL CO	OIL FOR VEHICLES	01 2650 610 2 001 000	\$138.50
585	MEISINGER OIL CO	OIL FOR VEHICLES	01 2710 610 1 001 000	\$42.32
586	MEISINGER OIL CO	OIL FOR VEHICLES	01 2710 610 2 001 000	\$42.32
587	MEISINGER OIL CO	OIL FOR VEHICLES	01 2712 610 1 001 000	\$76.95
588	<b>MEISINGER OIL CO Total</b>			\$769.45
589	MENARDS	AG ED SUPPLIES	01 1100 610 2 208 001	\$209.95
590	MENARDS	GARDEN IRRIGATION	01 1100 610 2 208 001	\$73.11
591	MENARDS	TECH SUPPLIES	01 2230 650 1 005 000	\$18.86
592	MENARDS	TECH SUPPLIES	01 2230 650 1 005 000	\$17.55
593	MENARDS	DRILL BITS	01 2230 650 1 005 000	\$8.48
594	MENARDS	TECH SUPPLIES	01 2230 650 2 005 000	\$18.86
595	MENARDS	TECH SUPPLIES	01 2230 650 2 005 000	\$17.55
596	MENARDS	DRILL BITS	01 2230 650 2 005 000	\$8.47
597	MENARDS	SUPPLIES	01 2610 610 1 001 000	\$4.24
598	MENARDS	SUPPLIES	01 2610 610 1 001 000	\$19.18
599	MENARDS	SPRAYER	01 2610 610 1 001 000	\$33.94
600	MENARDS	PLUNGER	01 2610 610 1 001 004	\$19.96
601	MENARDS	SUPPLIES	01 2610 610 2 001 000	\$4.24
602	MENARDS	SUPPLIES	01 2610 610 2 001 000	\$19.18
603	MENARDS	SPRAYER	01 2610 610 2 001 000	\$33.94
604	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$12.88
605	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$30.08
606	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$14.20
607	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$12.48
608	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$9.49

609	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$5.00
610	MENARDS	SUPPLIES	01 2620 610 1 001 000	-\$9.98
611	MENARDS	SUPPLIES	01 2620 610 1 001 004	\$39.96
612	MENARDS	VALVE	01 2620 610 1 001 009	\$17.97
613	MENARDS	SUPPLIES	01 2620 610 1 001 010	\$39.96
614	MENARDS	PLUMBING SUPPLIES	01 2620 610 1 001 010	\$10.38
615	MENARDS	CARTRIDGE	01 2620 610 1 001 014	\$13.99
616	MENARDS	CARTRIDGE	01 2620 610 1 001 014	\$13.99
617	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$12.87
618	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$30.07
619	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$14.19
620	MENARDS	SUPPLIES	01 2620 610 2 001 000	-\$9.98
621	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$9.49
622	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$4.99
623	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$12.47
624	MENARDS	SUPPLIES	01 2620 610 2 001 001	\$9.57
625	MENARDS	DOOR STOP	01 2620 610 2 001 002	\$25.08
626	MENARDS	DISINFECTANT	01 2710 610 1 001 000	\$47.82
627	MENARDS	DISINFECTANT	01 2710 610 2 001 000	\$47.82
628	MENARDS	CHEST FREEZER/SMOKING	01 3551 610 2 209 001	\$1,415.22
629	MENARDS	SAW BLADE AND DRILL BIT SET	01 3551 610 2 209 001	\$46.93
630	MENARDS	GLUE GUN AND GLUE STICKS	01 3551 610 2 209 001	\$62.94
631	<b>MENARDS Total</b>			\$2,447.39
632	METAL DOORS & HARDWARE CO.	LOCKS	01 2620 610 1 001 000	\$510.09
633	METAL DOORS & HARDWARE CO.	LOCKS	01 2620 610 2 001 000	\$510.09
634	METAL DOORS & HARDWARE CO.	LOCKS	01 2620 610 2 001 002	\$761.20
635	<b>METAL DOORS &amp; HARDWARE CO. Total</b>			\$1,781.38
636	MILLARD NORTH HIGH SCHOOL	SHOW CHOIR REGISTRATION	01 1100 810 2 207 001	\$300.00
637	<b>MILLARD NORTH HIGH SCHOOL Total</b>			\$300.00
638	MILLER, JOSIE	STAFF MILEAGE	01 2161 333 1 004 000	\$30.80
639	<b>MILLER, JOSIE Total</b>			\$30.80
640	MITCHELL, KELLY	MTSS MEALS	01 6990 580 1 001 000	\$9.90
641	MITCHELL, KELLY	MTSS MEALS	01 6990 580 2 001 000	\$9.89
642	<b>MITCHELL, KELLY Total</b>			\$19.79
643	MODEL ELECTRIC INC	MOVE WIRE AND BUTTON FOR FRONT	01 1100 340 2 141 002	\$273.00
644	MODEL ELECTRIC INC	SHOP FANS	01 2620 431 1 001 000	\$10,636.50
645	MODEL ELECTRIC INC	SHOP FANS	01 2620 431 2 001 000	\$10,636.50
646	MODEL ELECTRIC INC	CARSON THEATRE LIGHT INSTALL	01 2620 431 2 715 001	\$255.00
647	<b>MODEL ELECTRIC INC Total</b>			\$21,801.00
648	MOHR, ANDREW	ACTIVITY WORKER	01 2190 120 2 001 000	\$204.00
649	<b>MOHR, ANDREW Total</b>			\$204.00

650	MOHR, GARRETT	ACTIVITY WORKER	01 2190 120 2 001 000	\$153.00
651	<b>MOHR, GARRETT Total</b>			\$153.00
652	MUELLER, JULIE	STAFF MILEAGE	01 2152 333 1 004 021	\$46.34
653	MUELLER, JULIE	STAFF MILEAGE	01 2153 333 1 004 000	\$32.41
654	<b>MUELLER, JULIE Total</b>			\$78.75
655	NATIONAL FFA ORGANIZATION	NATIONAL FFA	01 1100 810 2 208 001	\$234.00
656	<b>NATIONAL FFA ORGANIZATION Total</b>			\$234.00
657	NCS PEARSON	STUDENT TESTING	01 2141 610 1 014 000	\$29.07
658	NCS PEARSON	STUDENT TESTING	01 2141 610 1 014 000	\$34.63
659	NCS PEARSON	STUDENT TESTING	01 2141 610 1 014 000	\$56.00
660	NCS PEARSON	STUDENT TESTING	01 2141 610 1 014 000	\$70.54
661	NCS PEARSON	STUDENT TESTING	01 2141 610 2 014 000	\$29.07
662	NCS PEARSON	STUDENT TESTING	01 2141 610 2 014 000	\$56.00
663	NCS PEARSON	STUDENT TESTING	01 2141 610 2 014 000	\$34.62
664	NCS PEARSON	STUDENT TESTING	01 2141 610 2 014 000	\$70.54
665	NCS PEARSON	STUDENT TESTING	01 2142 610 1 014 000	\$6.46
666	NCS PEARSON	STUDENT TESTING	01 2142 610 1 014 000	\$7.70
667	NCS PEARSON	STUDENT TESTING	01 2142 610 1 014 000	\$12.45
668	NCS PEARSON	STUDENT TESTING	01 2142 610 1 014 000	\$15.67
669	<b>NCS PEARSON Total</b>			\$422.75
670	NCSA	LABOR CONF/GUBBELS	01 2310 330 1 001 000	\$120.00
671	NCSA	LABOR CONF/STANTON	01 2310 330 1 001 000	\$120.00
672	NCSA	LABOR CONF/GUBBELS	01 2310 330 2 001 000	\$120.00
673	NCSA	LABOR CONF/STANTON	01 2310 330 2 001 000	\$120.00
674	NCSA	MEMBRSPVIERGUTZ, LENTON, HINRICH	01 2410 810 2 141 002	\$1,305.00
675	NCSA	C.HUGHES SAFETY AND SECURITY	01 2670 330 1 035 000	\$57.50
676	NCSA	C.HUGHES SAFETY AND SECURITY	01 2670 330 2 035 000	\$57.50
677	<b>NCSA Total</b>			\$1,900.00
678	NE ASSOC CURRIC INSTRUCTION	FALL CURRICULUM RETREAT/OSWALD	01 6310 330 1 028 000	\$125.00
679	NE ASSOC CURRIC INSTRUCTION	FALL CURRICULUM RETREAT/OSWALD	01 6310 330 2 028 000	\$125.00
680	<b>NE ASSOC CURRIC INSTRUCTION Total</b>			\$250.00
681	NEBRASKA DEPARTMENT OF REVENUE	TAX FROM SALES-GREAT GATSBY	01 2510 890 2 715 001	\$105.42
682	<b>NEBRASKA DEPARTMENT OF REVENUE Total</b>			\$105.42
683	NEBRASKA FFA ASSOCIATION	AG ED SYMPOSIUM PD	01 1100 810 2 208 001	\$40.00
684	<b>NEBRASKA FFA ASSOCIATION Total</b>			\$40.00
685	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 000	\$1,188.42
686	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 003	\$2,968.85
687	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 004	\$1,868.64
688	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 005	\$2,311.61
689	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 008	\$2,475.06
690	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 009	\$1,707.11

691	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 010	\$4,351.12
692	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 014	\$11,587.82
693	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 021	\$2,469.18
694	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 000	\$1,188.42
695	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 001	\$53,793.19
696	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 002	\$19,856.78
697	<b>NEBRASKA PUBLIC POWER Total</b>			\$105,766.20
698	NEBRASKA SAFETY CENTER	TRANSPORTATION COURSE	01 2570 330 1 001 000	\$335.00
699	NEBRASKA SAFETY CENTER	TRANSPORTATION COURSE	01 2570 330 2 001 000	\$335.00
700	<b>NEBRASKA SAFETY CENTER Total</b>			\$670.00
701	NED PORN CONSTRUCTION, INC	CONCRETE REPAIR	01 2620 431 2 001 001	\$3,200.00
702	<b>NED PORN CONSTRUCTION, INC Total</b>			\$3,200.00
703	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEETING MEALS	01 2320 890 1 033 000	\$7.63
704	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEETING MEALS	01 2320 890 2 033 000	\$7.62
705	<b>NORFOLK COUNTRY CLUB Total</b>			\$15.25
706	NORFOLK DAILY NEWS	ADS	01 2310 540 1 001 000	\$22.60
707	NORFOLK DAILY NEWS	ADS	01 2310 540 2 001 000	\$22.59
708	NORFOLK DAILY NEWS	ADS	01 2510 540 1 001 000	\$204.50
709	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 2510 540 1 901 000	\$410.80
710	NORFOLK DAILY NEWS	ADS	01 2510 540 2 001 000	\$204.49
711	NORFOLK DAILY NEWS	CLASSIFIED ADS	01 2510 540 2 901 000	\$410.80
712	<b>NORFOLK DAILY NEWS Total</b>			\$1,275.78
713	NORFOLK IMPLEMENT INC	SUPPLIES	01 2630 610 1 001 000	\$151.59
714	NORFOLK IMPLEMENT INC	SUPPLIES	01 2630 610 2 001 000	\$151.58
715	<b>NORFOLK IMPLEMENT INC Total</b>			\$303.17
716	NORFOLK NOW MAGAZINE	ADVERTISING AND PRINTING	01 2310 540 1 010 000	\$651.50
717	NORFOLK NOW MAGAZINE	ADVERTISING AND PRINTING	01 2310 540 2 010 000	\$651.50
718	<b>NORFOLK NOW MAGAZINE Total</b>			\$1,303.00
719	NORFOLK WINSUPPLY	SILICONE	01 2610 610 1 001 000	\$45.74
720	NORFOLK WINSUPPLY	SAW BLADE	01 2610 610 1 001 000	\$13.87
721	NORFOLK WINSUPPLY	REPAIR KITS	01 2610 610 1 001 000	\$52.60
722	NORFOLK WINSUPPLY	LEADER	01 2610 610 1 001 000	\$30.00
723	NORFOLK WINSUPPLY	SUPPLIES	01 2610 610 1 001 010	\$16.72
724	NORFOLK WINSUPPLY	SUPPLIES	01 2610 610 1 001 014	\$424.63
725	NORFOLK WINSUPPLY	SUPPLIES	01 2610 610 1 001 014	\$17.59
726	NORFOLK WINSUPPLY	SILICONE	01 2610 610 2 001 000	\$45.73
727	NORFOLK WINSUPPLY	LEADER	01 2610 610 2 001 000	\$30.00
728	NORFOLK WINSUPPLY	REPAIR KITS	01 2610 610 2 001 000	\$52.60
729	NORFOLK WINSUPPLY	VACCUUM BREAKER	01 2610 610 2 001 001	\$28.69
730	NORFOLK WINSUPPLY	FILTERS	01 2610 610 2 001 002	\$106.92
731	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 1 001 000	\$21.62

732	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 1 001 000	\$38.61
733	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 1 001 000	\$32.03
734	NORFOLK WINSUPPLY	GIMLET	01 2620 610 1 001 000	\$7.03
735	NORFOLK WINSUPPLY	REFRIGERANT	01 2620 610 1 001 000	\$416.55
736	NORFOLK WINSUPPLY	FILTER	01 2620 610 1 001 000	\$70.85
737	NORFOLK WINSUPPLY	PRESSURE SWITCH	01 2620 610 1 001 000	\$9.57
738	NORFOLK WINSUPPLY	ROUND CAPACITOR	01 2620 610 1 001 000	-\$14.06
739	NORFOLK WINSUPPLY	CAPACITOR, CONTACTOR	01 2620 610 1 001 000	\$11.73
740	NORFOLK WINSUPPLY	CLOSET AUGER	01 2620 610 1 001 004	\$64.20
741	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 1 001 009	\$14.41
742	NORFOLK WINSUPPLY	DRAIN/PUTTY	01 2620 610 1 001 014	\$51.28
743	NORFOLK WINSUPPLY	SAW BLADE	01 2620 610 2 001 000	\$13.87
744	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 2 001 000	\$21.61
745	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 2 001 000	\$32.02
746	NORFOLK WINSUPPLY	GIMLET	01 2620 610 2 001 000	\$7.03
747	NORFOLK WINSUPPLY	REFRIGERANT	01 2620 610 2 001 000	\$416.55
748	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 2 001 000	\$38.60
749	NORFOLK WINSUPPLY	FILTER	01 2620 610 2 001 000	\$70.84
750	NORFOLK WINSUPPLY	CAPACITOR, CONTACTOR	01 2620 610 2 001 000	\$11.73
751	NORFOLK WINSUPPLY	PRESSURE SWITCH	01 2620 610 2 001 000	\$9.56
752	NORFOLK WINSUPPLY	ROUND CAPACITOR	01 2620 610 2 001 000	-\$14.06
753	NORFOLK WINSUPPLY	SILICONE	01 2620 610 2 001 001	\$21.79
754	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 2 001 001	\$72.56
755	NORFOLK WINSUPPLY	REFRIGERANT	01 2620 610 2 001 002	\$2,499.30
756	<b>NORFOLK WINSUPPLY Total</b>			\$4,790.31
757	NPS-EMPLOYEE BENEFIT FUND	UNEMPLOYMENT	01 1100 261 2 001 001	\$7,332.00
758	NPS-EMPLOYEE BENEFIT FUND	UNEMPLOYMENT	01 2620 260 1 001 010	\$5,694.00
759	<b>NPS-EMPLOYEE BENEFIT FUND Total</b>			\$13,026.00
760	OHL, CASSIE	STAFF MILEAGE	01 2141 333 1 014 000	\$18.69
761	OHL, CASSIE	STAFF MILEAGE	01 2142 333 1 014 000	\$9.45
762	<b>OHL, CASSIE Total</b>			\$28.14
763	O'KEEFE, ROWAN	ACTIVITY WORKER	01 2190 120 2 001 000	\$46.75
764	<b>O'KEEFE, ROWAN Total</b>			\$46.75
765	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 000	\$30.00
766	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 000	\$22.00
767	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 000	\$22.00
768	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 003	\$44.00
769	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 004	\$44.00
770	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 005	\$44.00
771	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 008	\$44.00
772	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 009	\$44.00

773	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 010	\$44.00
774	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 012	\$44.00
775	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 014	\$44.00
776	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 021	\$44.00
777	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 000	\$30.00
778	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 000	\$22.00
779	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 000	\$22.00
780	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 001	\$70.00
781	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 002	\$70.00
782	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 016 001	\$44.00
783	<b>OLSON'S PEST TECHNICIANS Total</b>			\$728.00
784	OMNIFY BENEFITS	HEALTHCARE/DEPENDENT CARE FEES	01 2510 340 1 001 000	\$189.38
785	OMNIFY BENEFITS	HEALTHCARE/DEPENDENT CARE FEES	01 2510 340 2 001 000	\$189.37
786	<b>OMNIFY BENEFITS Total</b>			\$378.75
787	OVERHEAD DOOR COMPANY	REPAIR TO DOORS	01 2620 431 1 001 000	\$107.00
788	OVERHEAD DOOR COMPANY	REPAIR TO DOORS	01 2620 431 2 001 000	\$107.00
789	<b>OVERHEAD DOOR COMPANY Total</b>			\$214.00
790	PEDERSEN, NICOLE	MTSS MEAL	01 6990 580 1 001 000	\$12.70
791	PEDERSEN, NICOLE	MTSS MEAL	01 6990 580 2 001 000	\$12.70
792	<b>PEDERSEN, NICOLE Total</b>			\$25.40
793	PERMA BOUND	0122206401030000	01 2220 640 1 030 000	\$294.49
794	PERMA BOUND	BOOKS & PERIODICALS	01 2220 640 1 030 000	\$532.67
795	<b>PERMA BOUND Total</b>			\$827.16
796	PERRY, GUTHERY, HAASE	LEGAL SERVICES	01 2330 317 1 001 000	\$1,711.80
797	PERRY, GUTHERY, HAASE	LEGAL SERVICES	01 2330 317 2 001 000	\$1,711.80
798	<b>PERRY, GUTHERY, HAASE Total</b>			\$3,423.60
799	PLANBOOK INC	PLANBOOK	01 1100 643 1 904 012	\$272.00
800	<b>PLANBOOK INC Total</b>			\$272.00
801	POLLARD PUMPING	LINE JETTING	01 2620 431 1 001 000	\$122.50
802	POLLARD PUMPING	LINE JETTING	01 2620 431 2 001 000	\$122.50
803	POLLARD PUMPING	LINE JETTING	01 2620 431 2 001 001	\$790.00
804	POLLARD PUMPING	LINE JETTING	01 2620 431 2 001 001	\$570.00
805	<b>POLLARD PUMPING Total</b>			\$1,605.00
806	PORN, LORRI	ACTIVITY WORKER	01 2190 120 2 001 000	\$110.50
807	<b>PORN, LORRI Total</b>			\$110.50
808	PRIME SECURED	EXTREME SUPPORT 2025-2026	01 2230 340 1 005 000	\$1,855.88
809	PRIME SECURED	EXTREME SUPPORT 2025-2026	01 2230 340 2 005 000	\$1,855.87
810	<b>PRIME SECURED Total</b>			\$3,711.75
811	PRIORITY COMMUNICATIONS	HANDSETS, CORDS, LABOR	01 1100 340 1 302 004	\$385.00
812	PRIORITY COMMUNICATIONS	PHONE REPAIRS	01 1100 340 2 141 002	\$100.00
813	<b>PRIORITY COMMUNICATIONS Total</b>			\$485.00

814	QUILL CORPORATION	MOUNTING PUTTY AND TISSUES	01 1100 610 1 801 009	\$60.29
815	QUILL CORPORATION	REPORT COVERS	01 1200 610 2 194 002	\$34.40
816	<b>QUILL CORPORATION Total</b>			\$94.69
817	RASMUSSEN MECHANICAL	REPLACED BLOWER MOTOR	01 2620 431 1 001 004	\$1,498.71
818	RASMUSSEN MECHANICAL	REPLACED BLOWER MOTOR	01 2620 431 1 001 009	\$1,589.63
819	RASMUSSEN MECHANICAL	REPLACED FAN MOTOR	01 2620 431 1 001 014	\$1,272.62
820	RASMUSSEN MECHANICAL	REPLACED FAN MOTOR AND BLADE	01 2620 431 2 001 002	\$2,074.64
821	RASMUSSEN MECHANICAL	GYM LIGHTS	01 2620 431 2 001 002	\$68.00
822	<b>RASMUSSEN MECHANICAL Total</b>			\$6,503.60
823	RAY, JAIDEN	ACTIVITY WORKER	01 2190 120 2 001 000	\$25.50
824	<b>RAY, JAIDEN Total</b>			\$25.50
825	READ ALOUD NORFOLK	EVENT REGISTRATION FOR EDN	01 6416 610 1 017 000	\$100.00
826	<b>READ ALOUD NORFOLK Total</b>			\$100.00
827	ROCHA, ANGELICA	INTERPRETER	01 1150 350 1 004 014	\$66.09
828	<b>ROCHA, ANGELICA Total</b>			\$66.09
829	RODRIGUEZ, DIANA	INTERPRETER	01 1150 350 1 004 014	\$66.09
830	RODRIGUEZ, DIANA	INTERPRETER	01 1150 350 2 004 002	\$55.08
831	<b>RODRIGUEZ, DIANA Total</b>			\$121.17
832	SAFESIDE SHREDDING	SHREDDING SERVICES	01 1100 340 1 430 014	\$40.00
833	<b>SAFESIDE SHREDDING Total</b>			\$40.00
834	SAGER, WAYNE	ACTIVITY WORKER	01 2190 120 2 001 000	\$195.50
835	<b>SAGER, WAYNE Total</b>			\$195.50
836	SANTIAGO, AMANDA	MTSS MEALS	01 6990 580 1 001 000	\$18.27
837	SANTIAGO, AMANDA	MTSS MEALS	01 6990 580 2 001 000	\$18.26
838	<b>SANTIAGO, AMANDA Total</b>			\$36.53
839	SCHOLASTIC, INC.	BOOKS	01 1100 610 1 904 012	\$14.44
840	SCHOLASTIC, INC.	BOOKS FOR FAMILIES	01 3541 610 1 004 000	\$731.34
841	<b>SCHOLASTIC, INC. Total</b>			\$745.78
842	SCHUMACHER, EMILY	PARENT MILEAGE	01 2710 332 2 001 000	\$447.28
843	<b>SCHUMACHER, EMILY Total</b>			\$447.28
844	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 1 001 000	\$273.00
845	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 1 001 000	\$1,475.50
846	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 2 001 000	\$273.00
847	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 2 001 000	\$1,475.50
848	<b>SERVICEMASTER OF NORFOLK Total</b>			\$3,497.00
849	SETTLES, TIFFANY	MEETING WITH GI PUBLIC	01 2310 333 1 010 000	\$76.30
850	SETTLES, TIFFANY	MEETING WITH GI PUBLIC	01 2310 333 2 010 000	\$76.30
851	<b>SETTLES, TIFFANY Total</b>			\$152.60
852	SID #1	WOODLAND PARK WATER/SEWER	01 2610 410 1 001 012	\$239.91
853	<b>SID #1 Total</b>			\$239.91
854	SIEDSCHLAG, KILEY	PARENT MILEAGE	01 2713 332 1 004 021	\$299.88

855	<b>SIEDSCHLAG, KILEY Total</b>				\$299.88
856	SIERRA-RIOS, VIRGELINA	INTERPRETER	01 1150 350 1 004 014		\$132.18
857	SIERRA-RIOS, VIRGELINA	INTERPRETER	01 1150 350 2 004 001		\$66.09
858	<b>SIERRA-RIOS, VIRGELINA Total</b>				\$198.27
859	SOLUTION TREE	ONSITE PROFESSIONAL	01 6969 330 1 028 000		\$2,840.00
860	SOLUTION TREE	ONSITE PROFESSIONAL	01 6969 330 2 028 000		\$2,840.00
861	<b>SOLUTION TREE Total</b>				\$5,680.00
862	SONGCUAN, ALEXANDRA	STAFF MILEAGE	01 2151 333 1 004 000		\$40.71
863	SONGCUAN, ALEXANDRA	STAFF MILEAGE	01 2151 333 2 004 000		\$40.70
864	<b>SONGCUAN, ALEXANDRA Total</b>				\$81.41
865	SOTO MONTEMAYOR, KARICIA	INTERPRETER	01 1150 350 1 004 014		\$61.68
866	<b>SOTO MONTEMAYOR, KARICIA Total</b>				\$61.68
867	STADIUM SPORTS	NEW TEACHER POLOS	01 2211 610 1 901 000		\$2.75
868	STADIUM SPORTS	NEW TEACHER POLOS	01 2211 610 1 901 000		\$24.50
869	STADIUM SPORTS	NEW TEACHER POLOS	01 2211 610 2 901 000		\$2.75
870	STADIUM SPORTS	NEW TEACHER POLOS	01 2211 610 2 901 000		\$24.50
871	STADIUM SPORTS	NEW TEACHER POLOS	01 2214 610 1 901 000		\$2.75
872	STADIUM SPORTS	NEW TEACHER POLOS	01 2214 610 1 901 000		\$24.50
873	STADIUM SPORTS	NEW TEACHER POLOS	01 2214 610 2 901 000		\$2.75
874	STADIUM SPORTS	NEW TEACHER POLOS	01 2214 610 2 901 000		\$24.50
875	<b>STADIUM SPORTS Total</b>				\$109.00
876	STANTON, TOM	LABOR RELATIONS CONFERENCE	01 2310 333 1 033 000		\$96.55
877	STANTON, TOM	LABOR RELATIONS CONFERENCE	01 2310 333 2 033 000		\$96.55
878	<b>STANTON, TOM Total</b>				\$193.10
879	STATE LAND JUDGING	DISTRICT LAND CONTEST	01 1100 610 2 208 001		\$81.00
880	<b>STATE LAND JUDGING Total</b>				\$81.00
881	STEPP, JUDY	STAFF MILEAGE	01 1200 333 1 004 000		\$41.65
882	STEPP, JUDY	STAFF MILEAGE	01 1200 333 2 004 000		\$41.65
883	<b>STEPP, JUDY Total</b>				\$83.30
884	STEVENS, CURTIS	GAS REIMBURSEMENT-MARCHING	01 2650 626 2 001 000		\$50.00
885	<b>STEVENS, CURTIS Total</b>				\$50.00
886	SULLIVAN, KATLINN	PARENT MILEAGE	01 2712 332 1 004 000		\$234.08
887	SULLIVAN, KATLINN	PARENT MILEAGE	01 2712 332 1 004 000		\$184.80
888	<b>SULLIVAN, KATLINN Total</b>				\$418.88
889	TAYLOR, AMBER	STAFF MILEAGE	01 2181 333 1 004 000		\$82.46
890	TAYLOR, AMBER	STAFF MILEAGE	01 2181 333 2 004 000		\$82.46
891	<b>TAYLOR, AMBER Total</b>				\$164.92
892	THRESHOLD	BADGES	01 2410 610 1 430 014		\$321.14
893	<b>THRESHOLD Total</b>				\$321.14
894	THROENER, BRIAN	FUEL-MARCHING FESTIVAL	01 2650 626 2 001 000		\$30.00
895	THROENER, BRIAN	FUEL-MARCHING BAND STATE	01 2650 626 2 001 000		\$25.00

896	<b>THROENER, BRIAN Total</b>								\$55.00
897	TIGER MEDICAL	RECOVERY COUCH	01	1100	610	1	201	003	\$1,134.61
898	<b>TIGER MEDICAL Total</b>								\$1,134.61
899	TIME MANAGEMENT SYSTEMS	MONTHLY USER FEE	01	2510	340	1	001	000	\$485.88
900	TIME MANAGEMENT SYSTEMS	MONTHLY USER FEE	01	2510	340	2	001	000	\$485.87
901	<b>TIME MANAGEMENT SYSTEMS Total</b>								\$971.75
902	TMI MEDIA, LLC	ONLINE MUSIC SUBSCRIPTION	01	1100	643	1	418	014	\$32.50
903	TMI MEDIA, LLC	ONLINE MUSIC SUBSCRIPTION	01	1100	643	1	424	014	\$32.50
904	<b>TMI MEDIA, LLC Total</b>								\$65.00
905	TOPP, REBECCA	STAFF MILEAGE	01	1200	333	1	004	000	\$58.91
906	TOPP, REBECCA	STAFF MILEAGE	01	1200	333	2	004	000	\$58.90
907	<b>TOPP, REBECCA Total</b>								\$117.81
908	TRU/HOME 2	MTSS LODGING	01	6990	580	1	001	000	\$2,447.20
909	TRU/HOME 2	MTSS LODGING	01	6990	580	2	001	000	\$2,447.20
910	<b>TRU/HOME 2 Total</b>								\$4,894.40
911	ULINE	FOLDING TABLE DOLLY	01	1100	610	2	141	002	\$565.30
912	<b>ULINE Total</b>								\$565.30
913	UNION PACIFIC RAILROAD	LEASE OF LAND	01	2610	441	1	001	000	\$2,500.00
914	UNION PACIFIC RAILROAD	LEASE OF LAND	01	2610	441	2	001	000	\$2,500.00
915	<b>UNION PACIFIC RAILROAD Total</b>								\$5,000.00
916	VERIZON WIRELESS	CELL PHONES	01	2670	382	1	035	000	\$160.73
917	VERIZON WIRELESS	CELL PHONES	01	2670	382	2	035	000	\$160.73
918	VERIZON WIRELESS	CELL PHONES	01	2710	382	1	001	000	\$160.74
919	VERIZON WIRELESS	CELL PHONES	01	2710	382	2	001	000	\$160.74
920	VERIZON WIRELESS	CELL PHONES	01	3541	382	1	004	000	\$119.82
921	<b>VERIZON WIRELESS Total</b>								\$762.76
922	VERNIER SOFTWARE	THERMOCOUPLE	01	3551	610	2	209	001	\$267.09
923	<b>VERNIER SOFTWARE Total</b>								\$267.09
924	VILLASENOR, ELIZABETH	PARENT MILEAGE	01	2713	332	1	004	021	\$189.28
925	<b>VILLASENOR, ELIZABETH Total</b>								\$189.28
926	WACHTER, EMILY	ACTIVITY WORKER	01	2190	120	2	001	000	\$38.25
927	<b>WACHTER, EMILY Total</b>								\$38.25
928	WAHOO PUBLIC SCHOOLS	ENTRY FEE	01	1100	810	2	207	001	\$300.00
929	<b>WAHOO PUBLIC SCHOOLS Total</b>								\$300.00
930	WALMSLEY, LYNN	NATIONAL FFA COSTS	01	1100	810	2	208	001	\$140.00
931	<b>WALMSLEY, LYNN Total</b>								\$140.00
932	WEISENBURGER, EMILY	STAFF MILEAGE	01	1100	333	1	001	000	\$19.99
933	WEISENBURGER, EMILY	STAFF MILEAGE	01	1100	333	2	001	000	\$19.98
934	<b>WEISENBURGER, EMILY Total</b>								\$39.97
935	WERNER, BETH	MTSS MEALS	01	6990	580	1	001	000	\$21.54
936	WERNER, BETH	MTSS MEALS	01	6990	580	2	001	000	\$21.54

937	<b>WERNER, BETH Total</b>				\$43.08
938	WERNER, HEATHER	MTSS MEALS	01 6990 580 1 001 000		\$26.75
939	WERNER, HEATHER	MTSS MEALS	01 6990 580 2 001 000		\$26.75
940	<b>WERNER, HEATHER Total</b>				\$53.50
941	WIEBELHAUS, JULIE	STAFF MILEAGE	01 2230 333 1 005 000		\$50.26
942	WIEBELHAUS, JULIE	STAFF MILEAGE	01 2230 333 2 005 000		\$50.26
943	<b>WIEBELHAUS, JULIE Total</b>				\$100.52
944	WOODRIVER ENERGY LLC	NATURAL GAS 8/20-9/19/25	01 2610 621 1 001 000		\$443.93
945	WOODRIVER ENERGY LLC	NATURAL GAS 8/20-9/19/25	01 2610 621 1 001 003		\$198.44
946	WOODRIVER ENERGY LLC	NATURAL GAS 8/20-9/19/25	01 2610 621 1 001 004		\$422.47
947	WOODRIVER ENERGY LLC	NATURAL GAS 8/20-9/19/25	01 2610 621 1 001 005		\$714.28
948	WOODRIVER ENERGY LLC	NATURAL GAS 8/20-9/19/25	01 2610 621 1 001 008		\$1,240.25
949	WOODRIVER ENERGY LLC	NATURAL GAS 8/20-9/19/25	01 2610 621 1 001 009		\$486.96
950	WOODRIVER ENERGY LLC	NATURAL GAS 8/20-9/19/25	01 2610 621 1 001 010		\$731.71
951	WOODRIVER ENERGY LLC	NATURAL GAS 8/20-9/19/25	01 2610 621 1 001 012		\$627.61
952	WOODRIVER ENERGY LLC	NATURAL GAS 8/20-9/19/25	01 2610 621 1 001 014		\$1,072.38
953	WOODRIVER ENERGY LLC	NATURAL GAS 8/20-9/19/25	01 2610 621 1 001 021		\$1,130.78
954	WOODRIVER ENERGY LLC	NATURAL GAS 8/20-9/19/25	01 2610 621 2 001 000		\$443.92
955	WOODRIVER ENERGY LLC	NATURAL GAS 8/20-9/19/25	01 2610 621 2 001 001		\$2,187.94
956	WOODRIVER ENERGY LLC	NATURAL GAS 8/20-9/19/25	01 2610 621 2 001 002		\$3,763.19
957	<b>WOODRIVER ENERGY LLC Total</b>				\$13,463.86
958	<b>Grand Total</b>				\$652,307.44
959					
960	<b>NUTRITION FUND</b>				
961	GOODWIN TUCKER GROUP	DELIME STEAMERS	02 3100 340 2 001 001		\$260.95
962	<b>GOODWIN TUCKER GROUP Total</b>				\$260.95
963	HOBART SALES & SERVICE	KITCHEN INSPECTIONS	02 3100 340 1 001 008		\$399.00
964	HOBART SALES & SERVICE	REBUILD AND INSTALLATION OF	02 3100 340 2 001 002		\$1,833.00
965	<b>HOBART SALES &amp; SERVICE Total</b>				\$2,232.00
966	LUNCHTIME SOLUTIONS, INC.	SEPTEMBER MEALS	02 3100 340 1 001 000		\$176,693.07
967	LUNCHTIME SOLUTIONS, INC.	SEPTEMBER MEALS	02 3100 340 2 001 000		\$176,693.06
968	<b>LUNCHTIME SOLUTIONS, INC. Total</b>				\$353,386.13
969	MAJOR REFRIGERATION	REPAIR TO REACHIN COOLER	02 3100 340 1 001 003		\$125.00
970	MAJOR REFRIGERATION	REPAIR TO REACHIN COOLER	02 3100 610 1 001 003		\$77.44
971	<b>MAJOR REFRIGERATION Total</b>				\$202.44
972	NORFOLK SPECIALTIES INC	DRAIN PAN FOR TILT SKILLET	02 3100 610 2 001 001		\$425.00
973	<b>NORFOLK SPECIALTIES INC Total</b>				\$425.00
974	NPS GENERAL FUND	POSTAGE FOR MAILINGS	02 3100 610 1 001 000		\$39.00
975	NPS GENERAL FUND	POSTAGE FOR MAILINGS	02 3100 610 2 001 000		\$39.00
976	NPS GENERAL FUND	OCT.PAYMENT THAT WAS ON 1 CK	02 5690		\$26,798.43
977	<b>NPS GENERAL FUND Total</b>				\$26,876.43

978	<b>Grand Total</b>				\$383,382.95
979					
980	<b>SUBSIDIARY FUND</b>				
981	AMAZON CAPITAL SERVICES	ENTREPRENEURSHIP CLUB SUPPLIES	05 2900 610 0 093 000		\$167.97
982	<b>AMAZON CAPITAL SERVICES Total</b>				\$167.97
983	CHOCHON, TRACIE	REPAIR TO WINDSHIELD BY	05 2900 610 0 050 000		\$619.00
984	<b>CHOCHON, TRACIE Total</b>				\$619.00
985	CLARKS ROD & CUSTOM LLC	VEHICLE DAMAGED	05 2900 610 0 050 000		\$2,607.58
986	<b>CLARKS ROD &amp; CUSTOM LLC Total</b>				\$2,607.58
987	JOHNSON FITNESS & WELLNESS	MAINTENANCE FOLLOW-UP	05 2900 610 0 042 000		\$2,625.61
988	<b>JOHNSON FITNESS &amp; WELLNESS Total</b>				\$2,625.61
989	MADISON NATIONAL LIFE	BASIC LIFE INSUR. RETIREES	05 2900 610 0 090 000		\$462.24
990	<b>MADISON NATIONAL LIFE Total</b>				\$462.24
991	MUNSON, REBECCA	REPAIR TO DAMAGED VEHICLE	05 2900 610 0 050 000		\$592.00
992	<b>MUNSON, REBECCA Total</b>				\$592.00
993	NCSA	LABOR RELATIONS CONFERENCE	05 2900 610 0 050 000		\$240.00
994	NCSA	WORKSHOP E.WILSON	05 2900 610 0 050 000		\$60.00
995	<b>NCSA Total</b>				\$300.00
996	NPS - NUTRITIONAL SERVICES	ELC AUGUST LUNCHES	05 2900 610 0 050 000		\$673.73
997	<b>NPS - NUTRITIONAL SERVICES Total</b>				\$673.73
998	NPS GENERAL FUND	BSB OCT25 SCHMIT PAYROLL	05 2900 610 0 038 000		\$594.75
999	NPS GENERAL FUND	BSB OCT25 SCHMIT SOCIAL	05 2900 610 0 038 000		\$45.49
1000	NPS GENERAL FUND	BSB OCT25 BASSETT PAYROLL	05 2900 610 0 038 000		\$627.84
1001	NPS GENERAL FUND	BSB OCT25 BASSETT SOCIAL	05 2900 610 0 038 000		\$48.03
1002	NPS GENERAL FUND	PARENT/TEACHER CONF MEALS	05 2900 610 0 040 000		\$187.79
1003	NPS GENERAL FUND	SUPPLIES #TA	05 2900 610 0 058 000		\$268.56
1004	NPS GENERAL FUND	CLASSROOM SUPPLIES #TA	05 2900 610 0 058 000		\$311.12
1005	NPS GENERAL FUND	REFUND #TA	05 2900 610 0 058 000		-\$62.99
1006	NPS GENERAL FUND	PARTICIPATION INCENTIVES #BS	05 2900 610 0 060 000		\$303.49
1007	NPS GENERAL FUND	WELLNESS STIPENDS	05 2900 610 0 060 000		\$202.42
1008	NPS GENERAL FUND	COLSDEN-GRANT #PH	05 2900 610 0 061 000		\$686.85
1009	NPS GENERAL FUND	PATCH GRANT-PE SUPPLIES #PH	05 2900 610 0 061 000		\$175.60
1010	NPS GENERAL FUND	RAMAEKERS-GRANT #PH	05 2900 610 0 061 000		\$180.48
1011	NPS GENERAL FUND	PANTHER PACKS-AF DONATION	05 2900 610 0 061 000		\$376.22
1012	NPS GENERAL FUND	PRIME TIME NIGHT SUPPLIES #PH	05 2900 610 0 061 000		\$479.61
1013	NPS GENERAL FUND	REFUNDED TAX #PH	05 2900 610 0 061 000		-\$45.73
1014	NPS GENERAL FUND	TAX REFUND #PH	05 2900 610 0 061 000		-\$45.80
1015	NPS GENERAL FUND	STEM SUPPLIES-GRANT	05 2900 610 0 062 000		\$254.79
1016	NPS GENERAL FUND	TUREK-GRANT #JL	05 2900 610 0 063 000		\$27.26
1017	NPS GENERAL FUND	TUREK-GRANT #JL	05 2900 610 0 063 000		\$11.48
1018	NPS GENERAL FUND	STUDENT INCENTIVES #JL	05 2900 610 0 063 000		\$23.97

1019	NPS GENERAL FUND	PARENT/TEACHER CONFERENCE MEAL	05 2900 610 0 063 000	\$148.16
1020	NPS GENERAL FUND	KOINZAN-GRANT	05 2900 610 0 063 000	\$683.97
1021	NPS GENERAL FUND	TUREK-GRANT	05 2900 610 0 063 000	\$43.55
1022	NPS GENERAL FUND	FUN RUN SHIRTS-PTO REIMBURSE	05 2900 610 0 073 000	\$687.40
1023	NPS GENERAL FUND	FUN RUN SHIRTS-PTO REIMBURSE	05 2900 610 0 073 000	\$15.24
1024	NPS GENERAL FUND	SUPPLIES #TL	05 2900 610 0 073 000	\$190.87
1025	NPS GENERAL FUND	HEROES TRAINING/COACHING	05 2900 610 0 081 000	\$1,275.93
1026	NPS GENERAL FUND	READ ALOUD GRANT #MJ	05 2900 610 0 089 000	\$78.27
1027	NPS GENERAL FUND	CONNIE FUNDS-MOTOR LAB	05 2900 610 0 089 000	\$924.95
1028	NPS GENERAL FUND	LODGING FOR CONNECTED CONF.	05 2900 610 0 093 000	\$289.90
1029	<b>NPS GENERAL FUND Total</b>			\$8,989.47
1030	NPS-FOUNDATION	QUARTERLY ALLOCATION FOR FOOD	05 2900 610 0 095 000	\$2,875.00
1031	<b>NPS-FOUNDATION Total</b>			\$2,875.00
1032	PERMA BOUND	BOOKS	05 2900 610 0 061 000	\$95.74
1033	PERMA BOUND	BOOKS	05 2900 610 0 061 000	\$94.68
1034	<b>PERMA BOUND Total</b>			\$190.42
1035	POPPY'S PUMPKIN PATCH	KINDERGARTEN FIELD TRIP	05 2900 610 0 058 000	\$342.00
1036	<b>POPPY'S PUMPKIN PATCH Total</b>			\$342.00
1037	POSITIVE PROMOTIONS	SHIRTS-PTO PAYING	05 2900 610 0 073 000	\$398.79
1038	POSITIVE PROMOTIONS	STUDENT SUPPLIES	05 2900 610 0 073 000	\$117.15
1039	<b>POSITIVE PROMOTIONS Total</b>			\$515.94
1040	SCHOLASTIC BOOK FAIRS - 8	BOOK FAIR	05 2900 610 0 044 000	\$1,315.45
1041	<b>SCHOLASTIC BOOK FAIRS - 8 Total</b>			\$1,315.45
1042	SCHOLASTIC, INC	DRAHOTA FOUNDATION GRANT	05 2900 610 0 089 000	\$607.00
1043	<b>SCHOLASTIC, INC Total</b>			\$607.00
1044	SCHOLASTIC, INC.	VENDING MACHINE BOOKS-	05 2900 610 0 076 000	\$900.00
1045	<b>SCHOLASTIC, INC. Total</b>			\$900.00
1046	STADIUM SPORTS	RRR SHIRTS	05 2900 610 0 083 000	\$1,487.00
1047	<b>STADIUM SPORTS Total</b>			\$1,487.00
1048	T & H DRYWALL INC	PATCH HOLE IN PRINCIPALS	05 2900 610 0 040 000	\$250.00
1049	<b>T &amp; H DRYWALL INC Total</b>			\$250.00
1050	TEECO INC	COMMERCIAL WATER	05 2900 610 0 050 000	\$34.25
1051	TEECO INC	COMMERCIAL WATER	05 2900 610 0 050 000	\$34.25
1052	TEECO INC	MONTHLY RENTAL COOLER AND	05 2900 610 0 050 000	\$49.00
1053	<b>TEECO INC Total</b>			\$117.50
1054	UNIVERSITY OF NEBRASKA	3RD GR SCIENCE DAY	05 2900 610 0 058 000	\$450.00
1055	<b>UNIVERSITY OF NEBRASKA Total</b>			\$450.00
1056	WEST MUSIC COMPANY	RECORDERS	05 2900 610 0 058 000	\$870.04
1057	<b>WEST MUSIC COMPANY Total</b>			\$870.04
1058	WILSON, ERIK	NCSA TRAINING MILEAGE	05 2900 610 0 050 000	\$175.00
1059	<b>WILSON, ERIK Total</b>			\$175.00

1060	WINNERS CIRCLE	RRR TROPHIES	05 2900 610 0 083 000	\$50.46
1061	<b>WINNERS CIRCLE Total</b>			\$50.46
1062	WJAG/KEXL RADIO STATION	STAGE AND POSTAGE	05 2900 610 0 083 000	\$132.88
1063	<b>WJAG/KEXL RADIO STATION Total</b>			\$132.88
1064	<b>Grand Total</b>			\$27,316.29
1065				
1066	<b>DEPRECIATION FUND</b>			
1067	COMPLETE FLOORS	FLOORING	06 2900 610 2 141 002	\$31,752.00
1068	<b>COMPLETE FLOORS Total</b>			\$31,752.00
1069	<b>Grand Total</b>			\$31,752.00
1070				
1071	<b>SPECIAL BUILDING FUND</b>			
1072	CANNON MOSS BRYGGER	MIDDLE SCHOOL ADDITION	08 2620 720 1 001 014	\$5,746.38
1073	<b>CANNON MOSS BRYGGER Total</b>			\$5,746.38
1074	<b>Grand Total</b>			\$5,746.38
1075				
1076	<b>QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND</b>			
1077	BOK FINANCIAL	2020 SERIES AGENT FEE	09 5000 830 0 001 000	\$200.00
1078	BOK FINANCIAL	2020 SERIES PRINCIPAL	09 5000 831 0 001 000	\$680,000.00
1079	BOK FINANCIAL	2020 SERIES INTEREST	09 5000 832 0 001 000	\$50,750.00
1080	<b>BOK FINANCIAL Total</b>			\$730,950.00
1081	<b>Grand Total</b>			\$730,950.00
1082				
1083	<b>EMPLOYEE BENEFIT FUND</b>			
1084	NEBR WORKFORCE DEVELOPMENT	QUARTERLY BENEFIT CHARGES	11 2900 340 1 001 000	\$6,513.00
1085	NEBR WORKFORCE DEVELOPMENT	QUARTERLY BENEFIT CHARGES	11 2900 340 2 001 000	\$6,513.00
1086	<b>NEBR WORKFORCE DEVELOPMENT Total</b>			\$13,026.00
1087	<b>Grand Total</b>			\$13,026.00
1088				
1089	<b>SENIOR HIGH ACTIVITIES FUND</b>			
1090	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	13 2900 610 2 230 001	\$548.50
1091	<b>AGPARTS WORLDWIDE, INC Total</b>			\$548.50
1092	ARROW STAGE LINES	KOWASAKI PLANT TOUR TRANSP.	13 2900 610 2 503 001	\$1,800.00
1093	ARROW STAGE LINES	KOWASAKI PLANT TOUR TRANSP.	13 2900 610 2 503 001	-\$110.00
1094	<b>ARROW STAGE LINES Total</b>			\$1,690.00
1095	BEST WESTERN	STATE LODGING	13 2900 610 2 539 001	\$996.00
1096	<b>BEST WESTERN Total</b>			\$996.00
1097	BLOOMFIELD HIGH SCHOOL	10/10 ENTRY FEE	13 2900 610 2 279 001	\$35.00
1098	BLOOMFIELD HIGH SCHOOL	10/10 ENTRY FEE	13 2900 610 2 536 001	\$35.00
1099	<b>BLOOMFIELD HIGH SCHOOL Total</b>			\$70.00
1100	BOMGAARS SUPPLY	ANDERSON GRANT-OYSTER SHELLS	13 2900 610 2 280 001	\$14.49

1101	<b>BOMGAARS SUPPLY Total</b>			\$14.49
1102	BSN SPORTS	COACH APPAREL	13 2900 610 2 528 001	\$445.20
1103	BSN SPORTS	2025/2026 SEASON SUPPLIES	13 2900 610 2 531 001	\$208.50
1104	BSN SPORTS	2025/2026 SEASON SUPPLIES	13 2900 610 2 535 001	\$191.30
1105	BSN SPORTS	2025/2026 SEASON SUPPLIES	13 2900 610 2 533 001	\$1,061.58
1106	BSN SPORTS	2025/2026 SEASON SUPPLIES	13 2900 610 2 538 001	\$208.50
1107	BSN SPORTS	2025/2026 SEASON SUPPLIES	13 2900 610 2 540 001	\$562.50
1108	BSN SPORTS	2025/2026 SEASON SUPPLIES	13 2900 610 2 542 001	\$62.50
1109	<b>BSN SPORTS Total</b>			\$2,740.08
1110	CASH-WA DISTRIBUTING	SUPPLIES	13 2900 610 2 502 001	\$423.70
1111	<b>CASH-WA DISTRIBUTING Total</b>			\$423.70
1112	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$133.99
1113	<b>CHESTERMAN COMPANY Total</b>			\$133.99
1114	COLUMBUS FAMILY YMCA	INDOOR SOCCER REGISTRATION	13 2900 610 2 549 001	\$275.00
1115	<b>COLUMBUS FAMILY YMCA Total</b>			\$275.00
1116	CUDNEY, CARA	CHOREOGRAPHY & TRAVEL	13 2900 610 2 517 001	\$1,150.00
1117	<b>CUDNEY, CARA Total</b>			\$1,150.00
1118	CUSTOM SPORTS	25/26 CHEER SHIRTS	13 2900 610 2 517 001	\$324.00
1119	CUSTOM SPORTS	DANCE DAY SHIRTS	13 2900 610 2 556 001	\$1,680.00
1120	CUSTOM SPORTS	STUCO SHIRTS	13 2900 610 2 568 001	\$464.00
1121	<b>CUSTOM SPORTS Total</b>			\$2,468.00
1122	DECKER EQUIPMENT COMPANY	BOYS LOCKER ROOM LOCKS	13 2900 610 2 579 001	\$5,280.03
1123	<b>DECKER EQUIPMENT COMPANY Total</b>			\$5,280.03
1124	DUNHAM HARDWOODS	MATERIALS/SUPPLIES FOR STUDENT	13 2900 610 2 593 001	\$4,113.51
1125	<b>DUNHAM HARDWOODS Total</b>			\$4,113.51
1126	ELKINS PORTABLE RESTROOMS	9/18 INVITE RESTROOMS	13 2900 610 2 279 001	\$150.00
1127	ELKINS PORTABLE RESTROOMS	9/18 INVITE RESTROOMS	13 2900 610 2 536 001	\$150.00
1128	<b>ELKINS PORTABLE RESTROOMS Total</b>			\$300.00
1129	FREMONT SENIOR HIGH SCHOOL	10/1 ENTRY FEE	13 2900 610 2 534 001	\$75.00
1130	FREMONT SENIOR HIGH SCHOOL	10/11 ENTRY FEE	13 2900 610 2 534 001	\$80.00
1131	<b>FREMONT SENIOR HIGH SCHOOL Total</b>			\$155.00
1132	GODFATHERS PIZZA NORFOLK	SEPT CONCESSION PIZZA	13 2900 610 2 502 001	\$541.00
1133	<b>GODFATHERS PIZZA NORFOLK Total</b>			\$541.00
1134	GRETNA HIGH SCHOOL	ENTRY FEE	13 2900 610 2 517 001	\$125.00
1135	<b>GRETNA HIGH SCHOOL Total</b>			\$125.00
1136	HENKEL, KARL	9/19 MEAL REIMB	13 2900 610 2 231 001	\$19.00
1137	<b>HENKEL, KARL Total</b>			\$19.00
1138	HOSA-FUTURE HEALTH	STUDENT DUES	13 2900 610 2 270 001	\$60.00
1139	<b>HOSA-FUTURE HEALTH Total</b>			\$60.00
1140	HUDL	FAST DRAW	13 2900 610 2 597 001	\$199.00
1141	<b>HUDL Total</b>			\$199.00

1142	LAMMERS, CURT	10/24 SUPERVISION MEAL	13 2900 610 2 279 001	\$9.88
1143	LAMMERS, CURT	10/24 SUPERVISION MEAL	13 2900 610 2 536 001	\$9.89
1144	LAMMERS, CURT	10/17 SUPERVISION MEAL	13 2900 610 2 537 001	\$16.98
1145	LAMMERS, CURT	SUBWAY- 10/8 SUPERVISION MEAL	13 2900 610 2 543 001	\$15.47
1146	<b>LAMMERS, CURT Total</b>			\$52.22
1147	LUNCHTIME SOLUTIONS, INC.	CULINARY SUPPLIES FOR P/T CONF	13 2900 610 2 503 001	\$75.00
1148	<b>LUNCHTIME SOLUTIONS, INC. Total</b>			\$75.00
1149	MAJOR REFRIGERATION	TRAINING ROOM ICE MACHINE	13 2900 610 2 503 001	\$1,582.01
1150	MAJOR REFRIGERATION	TRAINING ROOM ICE MACHINE	13 2900 610 2 597 001	\$1,582.00
1151	<b>MAJOR REFRIGERATION Total</b>			\$3,164.01
1152	MARATHON PRESS INC	TEAM POSTERS	13 2900 610 2 517 001	\$250.00
1153	<b>MARATHON PRESS INC Total</b>			\$250.00
1154	MAROTZ, LINDSEY	SAM'S CLUB NATIONALS SUPPLIES	13 2900 610 2 276 001	\$144.46
1155	<b>MAROTZ, LINDSEY Total</b>			\$144.46
1156	MIDLAND UNIVERSITY	REGISTRATION FEE	13 2900 610 2 517 001	\$630.00
1157	<b>MIDLAND UNIVERSITY Total</b>			\$630.00
1158	NATIONAL FFA ORGANIZATION	NATIONAL FFA REGISTRATION	13 2900 610 2 276 001	\$1,755.00
1159	<b>NATIONAL FFA ORGANIZATION Total</b>			\$1,755.00
1160	NEBRASKA FFA ASSOCIATION	STUDENT REGISTRATIONS	13 2900 610 2 276 001	\$200.00
1161	<b>NEBRASKA FFA ASSOCIATION Total</b>			\$200.00
1162	NEBRASKA HOSA	MCC HEALTH SCIENCE	13 2900 610 2 270 001	\$555.00
1163	<b>NEBRASKA HOSA Total</b>			\$555.00
1164	NORFOLK COUNTRY CLUB	DISTRICTS HOSPITALITY	13 2900 610 2 539 001	\$360.00
1165	<b>NORFOLK COUNTRY CLUB Total</b>			\$360.00
1166	NPS GENERAL FUND	DOMINOS-9/24 TEAM MEAL	13 2900 610 2 231 001	\$266.83
1167	NPS GENERAL FUND	SUBWAY-10/8 TEAM MEAL	13 2900 610 2 231 001	\$200.00
1168	NPS GENERAL FUND	AMAZON-KETTLEBELL WEIGHTS	13 2900 610 2 274 001	\$286.14
1169	NPS GENERAL FUND	HYVEE-CONNECTING CHAPTERS	13 2900 610 2 276 001	\$27.60
1170	NPS GENERAL FUND	STATE MEALS OVERAGE	13 2900 610 2 278 001	\$109.72
1171	NPS GENERAL FUND	TGW-TAX REFUND	13 2900 610 2 278 001	-\$7.42
1172	NPS GENERAL FUND	PAPA JOHNS-DISTRICT MEAL	13 2900 610 2 279 001	\$124.87
1173	NPS GENERAL FUND	BLACK SQUIREL TIMING-9/19 XC	13 2900 610 2 279 001	\$567.70
1174	NPS GENERAL FUND	ACTIVITY WORKERS	13 2900 610 2 279 001	\$144.15
1175	NPS GENERAL FUND	WALMART-COLLEGE CLUB SUPPLIES	13 2900 610 2 280 001	\$122.17
1176	NPS GENERAL FUND	CRICUT-TAX REFUND	13 2900 610 2 280 001	-\$26.18
1177	NPS GENERAL FUND	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$17.45
1178	NPS GENERAL FUND	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$28.90
1179	NPS GENERAL FUND	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$16.58
1180	NPS GENERAL FUND	HYVEE-CONCESSION SUPPLIES	13 2900 610 2 502 001	\$37.98
1181	NPS GENERAL FUND	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$17.45
1182	NPS GENERAL FUND	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$11.52

1183	NPS GENERAL FUND	ACTIVITY WORKERS	13 2900 610 2 502 001	\$1,557.72
1184	NPS GENERAL FUND	AMAZON-WEIGHT ROOM KINDLES	13 2900 610 2 503 001	\$359.98
1185	NPS GENERAL FUND	DOMINOS-PT CONFERENCE STAFF	13 2900 610 2 503 001	\$600.40
1186	NPS GENERAL FUND	AMAZON-RAFFLE TICKETS	13 2900 610 2 503 001	\$17.88
1187	NPS GENERAL FUND	AMAZON-KEY TAGS	13 2900 610 2 503 001	\$26.99
1188	NPS GENERAL FUND	AMAZON-CULINARY SUPPLIES	13 2900 610 2 503 001	\$92.84
1189	NPS GENERAL FUND	WALMART-CONFERENCE SUPPLIES	13 2900 610 2 503 001	\$128.73
1190	NPS GENERAL FUND	HYVEE-INCENTIVES	13 2900 610 2 503 001	\$62.98
1191	NPS GENERAL FUND	CROWN AWARDS-END OF SEASON	13 2900 610 2 515 001	\$103.67
1192	NPS GENERAL FUND	DOMINO'S-CHOREO PRACTICE TEAM	13 2900 610 2 517 001	\$183.48
1193	NPS GENERAL FUND	COMPLETE WEDDINGS-HOCO DJ	13 2900 610 2 517 001	\$522.00
1194	NPS GENERAL FUND	AMAZON-SHOW CHOIR MAKEUP	13 2900 610 2 518 001	\$606.85
1195	NPS GENERAL FUND	FESTIVAL SCORES-ALL STATE	13 2900 610 2 518 001	\$156.00
1196	NPS GENERAL FUND	AMAZON-LIGHTS ROAD CASE	13 2900 610 2 519 001	\$689.95
1197	NPS GENERAL FUND	CHAMPION BRIEFS-LD PHILOSOPHY	13 2900 610 2 522 001	\$19.99
1198	NPS GENERAL FUND	HUER PUBLISHING-SPEECH SCRIPTS	13 2900 610 2 522 001	\$96.75
1199	NPS GENERAL FUND	JD DRAMA PUBLISHING-SCRIPTS	13 2900 610 2 522 001	\$21.00
1200	NPS GENERAL FUND	BROOKLYN PUBLISHING-SCRIPTS	13 2900 610 2 522 001	\$20.75
1201	NPS GENERAL FUND	AMAZON-ONE ACT SUPPLIES	13 2900 610 2 523 001	\$203.86
1202	NPS GENERAL FUND	GOODWILL-ONE ACT SUPPLIES	13 2900 610 2 523 001	\$95.86
1203	NPS GENERAL FUND	AMAZON-TABLE SAW	13 2900 610 2 523 001	\$329.00
1204	NPS GENERAL FUND	MENARDS-ONE ACT SUPPLIES	13 2900 610 2 523 001	\$31.96
1205	NPS GENERAL FUND	HOBBY LOBBY-SUPPLIES	13 2900 610 2 525 001	\$25.14
1206	NPS GENERAL FUND	AMAZON-IPADS	13 2900 610 2 528 001	\$2,762.84
1207	NPS GENERAL FUND	AMAZON-IPADS	13 2900 610 2 528 001	\$2,762.84
1208	NPS GENERAL FUND	RAISING CANES-BOOSTER MEAL	13 2900 610 2 528 001	\$51.75
1209	NPS GENERAL FUND	RAISING CANES-10/16 TEAM MEAL	13 2900 610 2 528 001	\$415.90
1210	NPS GENERAL FUND	DOMINOS-10/6 TEAM MEAL	13 2900 610 2 528 001	\$199.49
1211	NPS GENERAL FUND	PAPA JOHNS-9/23 TEAM MEAL	13 2900 610 2 528 001	\$400.00
1212	NPS GENERAL FUND	PAPA JOHNS-10/9 TEAM MEAL	13 2900 610 2 528 001	\$258.00
1213	NPS GENERAL FUND	RAISING CANE'S-VB TEAM MEAL	13 2900 610 2 529 001	\$480.00
1214	NPS GENERAL FUND	AMAZON- SB LOGITECH CAMERA &	13 2900 610 2 529 001	\$1,200.00
1215	NPS GENERAL FUND	PIZZA HUT-B.TENNIS TEAM MEAL	13 2900 610 2 529 001	\$261.80
1216	NPS GENERAL FUND	RAISING CANE'S-G.GOLF TEAM	13 2900 610 2 529 001	\$136.65
1217	NPS GENERAL FUND	AMAZON-WALMART-G.WR IPADS &	13 2900 610 2 529 001	\$521.97
1218	NPS GENERAL FUND	BOWLER X- MOTION	13 2900 610 2 529 001	\$467.75
1219	NPS GENERAL FUND	BIG RED-SB TEAM MEAL	13 2900 610 2 529 001	\$159.00
1220	NPS GENERAL FUND	OLD CHENEY-SB TEAM MEAL	13 2900 610 2 529 001	\$230.00
1221	NPS GENERAL FUND	RAISING CANES-10/17 FB TEAM	13 2900 610 2 529 001	\$750.00
1222	NPS GENERAL FUND	AMAZON-SPRING SPORT SUPPLIES	13 2900 610 2 533 001	\$80.87
1223	NPS GENERAL FUND	WINGSTOP- STATE MEAL	13 2900 610 2 534 001	\$109.92

1224	NPS GENERAL FUND	AMAZON-SPRING SPORT SUPPLIES	13 2900 610 2 535 001	\$124.16
1225	NPS GENERAL FUND	PAPA JOHNS-DISTRICT MEAL	13 2900 610 2 536 001	\$124.87
1226	NPS GENERAL FUND	BLACK SQUIREL TIMING-9/19 XC	13 2900 610 2 536 001	\$567.70
1227	NPS GENERAL FUND	ACTIVITY WORKERS	13 2900 610 2 536 001	\$144.15
1228	NPS GENERAL FUND	DOMINOS-WORKER MEAL	13 2900 610 2 537 001	\$52.96
1229	NPS GENERAL FUND	ACTIVITY WORKERS	13 2900 610 2 537 001	\$2,689.49
1230	NPS GENERAL FUND	STATE MEALS	13 2900 610 2 539 001	\$210.00
1231	NPS GENERAL FUND	RIVERSIDE GOLF CLUB-PRACTICE	13 2900 610 2 539 001	\$291.84
1232	NPS GENERAL FUND	AMAZON-SPRING SPORT SUPPLIES	13 2900 610 2 540 001	\$43.46
1233	NPS GENERAL FUND	AMAZON- SB LOGITECH CAMERA	13 2900 610 2 543 001	\$53.20
1234	NPS GENERAL FUND	ACTIVITY WORKERS	13 2900 610 2 543 001	\$720.92
1235	NPS GENERAL FUND	ACTIVITY WORKERS	13 2900 610 2 545 001	\$6,979.76
1236	NPS GENERAL FUND	NSDA-MEMBERSHIP RENEWAL	13 2900 610 2 553 001	\$268.00
1237	NPS GENERAL FUND	FESTIVAL SCORES-ALL STATE	13 2900 610 2 555 001	\$183.00
1238	NPS GENERAL FUND	COMPLETE WEDDINGS-HOCO DJ	13 2900 610 2 556 001	\$522.00
1239	NPS GENERAL FUND	OLD CHENEY-SB TEAM MEAL	13 2900 610 2 558 001	\$4.49
1240	NPS GENERAL FUND	FESTIVAL SCORES-ALL STATE	13 2900 610 2 559 001	\$235.00
1241	NPS GENERAL FUND	RAISING CANE'S-BOOSTER MEAL	13 2900 610 2 561 001	\$26.17
1242	NPS GENERAL FUND	FIREHOUSE SUBS-9/25 TEAM MEAL	13 2900 610 2 561 001	\$514.49
1243	NPS GENERAL FUND	HYVEE-P/T CONF. SUPPLIES	13 2900 610 2 563 001	\$29.98
1244	NPS GENERAL FUND	AMAZON-HEAT LAMP BULBS	13 2900 610 2 563 001	\$15.99
1245	NPS GENERAL FUND	HOBBY LOBBY-YELLOW FLOWER DAY	13 2900 610 2 568 001	\$171.66
1246	NPS GENERAL FUND	AMAZON-TRUNK OR TREAT SUPPLIES	13 2900 610 2 568 001	\$1,148.19
1247	NPS GENERAL FUND	AMAZON-TRUNK OR TREAT SUPPLIES	13 2900 610 2 568 001	\$39.99
1248	NPS GENERAL FUND	AMAZON-PINK PANTHER MASCOT	13 2900 610 2 568 001	\$508.99
1249	NPS GENERAL FUND	ORIENTAL TRADING-TRUNK OR	13 2900 610 2 568 001	\$391.69
1250	NPS GENERAL FUND	AMAZON-PETEY PANTHER MASCOT	13 2900 610 2 568 001	\$599.98
1251	NPS GENERAL FUND	AMAZON-PANTHER PANTRY SUPPLIES	13 2900 610 2 584 001	\$158.41
1252	NPS GENERAL FUND	AMAZON-TRAINER SUPPLIES	13 2900 610 2 597 001	\$12.08
1253	NPS GENERAL FUND	SPOTIFY-SUBSCRIPTION	13 2900 610 2 597 001	\$18.26
1254	NPS GENERAL FUND	WALMART-APPLY 2 COLLEGE	13 2900 610 2 618 001	\$132.31
1255	NPS GENERAL FUND	AMAZON-APPLY2COLLEGE SUPPLIES	13 2900 610 2 618 001	\$32.97
1256	NPS GENERAL FUND	HYVEE-APPLY2 COLLEGE SUPPLIES	13 2900 610 2 618 001	\$230.87
1257	NPS GENERAL FUND	WSC TRAVEL REIMB	13 2900 610 2 618 001	\$236.43
1258	NPS GENERAL FUND	CRYSTALIZED COUTORE-JACKETS	13 2900 610 2 632 001	\$888.00
1259	<b>NPS GENERAL FUND Total</b>			\$37,519.48
1260	NPS-JUNIOR HIGH SCHOOL	JH CC ENTRY FEE FROM YANKTON	13 2900 610 2 279 001	\$50.00
1261	NPS-JUNIOR HIGH SCHOOL	9/11 CONCESSION	13 2900 610 2 502 001	\$62.34
1262	NPS-JUNIOR HIGH SCHOOL	9/23 CONCESSION	13 2900 610 2 502 001	\$120.00
1263	NPS-JUNIOR HIGH SCHOOL	9/30 CONCESSION	13 2900 610 2 502 001	\$88.25
1264	NPS-JUNIOR HIGH SCHOOL	10/18 CONCESSION	13 2900 610 2 502 001	\$519.92

1265	<b>NPS-JUNIOR HIGH SCHOOL Total</b>				\$840.51
1266	NSAA	10/28 VB DISTRICT GATE	13 2900 610 2 545 001		\$1,057.30
1267	<b>NSAA Total</b>				\$1,057.30
1268	OMAHA NORTHWEST HIGH	10/28 VB DISTRICT GATE	13 2900 610 2 545 001		\$477.90
1269	<b>OMAHA NORTHWEST HIGH Total</b>				\$477.90
1270	PURUCKER, NICOLE	BANQUET SUPPLIES	13 2900 610 2 231 001		\$93.60
1271	<b>PURUCKER, NICOLE Total</b>				\$93.60
1272	SCHUURMANS, GARY	2025 SB ASSIGNER	13 2900 610 2 543 001		\$150.00
1273	<b>SCHUURMANS, GARY Total</b>				\$150.00
1274	SDM DJ ENTERTAINMENT	WINTER ROYALTY DJ	13 2900 610 2 568 001		\$5,650.00
1275	<b>SDM DJ ENTERTAINMENT Total</b>				\$5,650.00
1276	SOUTH SIOUX CITY HIGH	9/19 ENTRY FEE	13 2900 610 2 534 001		\$75.00
1277	<b>SOUTH SIOUX CITY HIGH Total</b>				\$75.00
1278	SPORTDECALS	DECALS	13 2900 610 2 528 001		\$165.00
1279	<b>SPORTDECALS Total</b>				\$165.00
1280	SPORTS ATTACK, LLC	PITCHING MACHINE	13 2900 610 2 529 001		\$2,858.90
1281	<b>SPORTS ATTACK, LLC Total</b>				\$2,858.90
1282	STADIUM SPORTS	25/26 T-SHIRTS	13 2900 610 2 276 001		\$1,095.00
1283	STADIUM SPORTS	SUMMER CAMP APPAREL	13 2900 610 2 562 001		\$618.00
1284	<b>STADIUM SPORTS Total</b>				\$1,713.00
1285	TEECO INC	WATER COOLER	13 2900 610 2 503 001		\$79.75
1286	TEECO INC	WATER COOLER	13 2900 610 2 503 001		\$66.75
1287	TEECO INC	WATER COOLER	13 2900 610 2 503 001		\$73.25
1288	<b>TEECO INC Total</b>				\$219.75
1289	TITAMA LLC	SPINSHOT TENNIS BALL MACHINES	13 2900 610 2 529 001		\$3,250.00
1290	<b>TITAMA LLC Total</b>				\$3,250.00
1291	TURNITIN, LLC	SUBSCRIPTION RENEWAL	13 2900 610 2 575 001		\$1,458.00
1292	TURNITIN, LLC	SUBSCRIPTION RENEWAL	13 2900 610 2 629 001		\$1,458.00
1293	<b>TURNITIN, LLC Total</b>				\$2,916.00
1294	UNITED STATES POSTAL	BULK MAILING	13 2900 610 2 588 001		\$254.38
1295	<b>UNITED STATES POSTAL Total</b>				\$254.38
1296	VAL LIMITED	10/3 TEAM MEAL	13 2900 610 2 528 001		\$859.00
1297	<b>VAL LIMITED Total</b>				\$859.00
1298	VALENTINO'S	G.GOLF TEAM MEAL	13 2900 610 2 529 001		\$138.30
1299	<b>VALENTINO'S Total</b>				\$138.30
1300	WALMSLEY, LYNN	NATIONALS TICKET REIMB	13 2900 610 2 276 001		\$980.00
1301	<b>WALMSLEY, LYNN Total</b>				\$980.00
1302	WARHORSE GAMING	VENUE RENTAL	13 2900 610 2 588 001		\$500.00
1303	<b>WARHORSE GAMING Total</b>				\$500.00
1304	WELLS, LARRY	2025 FB ASSIGNER	13 2900 610 2 537 001		\$150.00
1305	<b>WELLS, LARRY Total</b>				\$150.00

1306	WINNERS CIRCLE	END OF SEASON AWARDS	13 2900 610 2 231 001	\$188.80
1307	WINNERS CIRCLE	END OF SEASON AWARDS	13 2900 610 2 231 001	\$35.83
1308	<b>WINNERS CIRCLE Total</b>			\$224.63
1309	WISNER-PILGER HIGH SCHOOL	LAND JUDGING MEALS	13 2900 610 2 276 001	\$290.00
1310	<b>WISNER-PILGER HIGH SCHOOL Total</b>			\$290.00
1311	<b>Grand Total</b>			\$88,870.74
1312				
1313	<b>JUNIOR HIGH ACTIVITIES FUND</b>			
1314	4N6 FANATICS.COM LLC	SPEECH TEAM SUBSCRIPTION	14 2900 610 2 834 002	\$200.00
1315	<b>4N6 FANATICS.COM LLC Total</b>			\$200.00
1316	AGPARTS WORLDWIDE, INC	CHROMEBOOK REPAIR PARTS	14 2900 610 2 842 002	\$2,234.25
1317	<b>AGPARTS WORLDWIDE, INC Total</b>			\$2,234.25
1318	AMAZON CAPITAL SERVICES	DANCE SUPPLIES	14 2900 610 2 867 002	\$118.85
1319	AMAZON CAPITAL SERVICES	PEP RALLY SUPPLIES	14 2900 610 2 867 002	\$71.22
1320	<b>AMAZON CAPITAL SERVICES Total</b>			\$190.07
1321	BLAIR COMMUNITY SCHOOLS	SHOW CHOIR WORKSHOP	14 2900 610 2 875 002	\$250.00
1322	<b>BLAIR COMMUNITY SCHOOLS Total</b>			\$250.00
1323	CASH-WA DISTRIBUTING	CONCESSION SUPPLIES	14 2900 610 2 835 002	\$454.90
1324	<b>CASH-WA DISTRIBUTING Total</b>			\$454.90
1325	CHESTERMAN COMPANY	CONCESSION SUPPLIES	14 2900 610 2 835 002	\$163.24
1326	<b>CHESTERMAN COMPANY Total</b>			\$163.24
1327	ELKHORN VALLEY SCHOOLS	VOCAL CLINIC REGISTRATION	14 2900 610 2 875 002	\$208.00
1328	<b>ELKHORN VALLEY SCHOOLS Total</b>			\$208.00
1329	GODFATHERS PIZZA NORFOLK	PIZZAS FOR DANCE CONCESSIONS	14 2900 610 2 835 002	\$94.25
1330	GODFATHERS PIZZA NORFOLK	PIZZAS FOR DANCE CONCESSIONS	14 2900 610 2 835 002	\$184.25
1331	GODFATHERS PIZZA NORFOLK	PIZZA FOR CONCESSIONS	14 2900 610 2 835 002	\$45.00
1332	<b>GODFATHERS PIZZA NORFOLK Total</b>			\$323.50
1333	KEN'S BAND INSTRUMENT	TROMBONE REPAIR-STUDENT PAID	14 2900 610 2 861 002	\$88.00
1334	<b>KEN'S BAND INSTRUMENT Total</b>			\$88.00
1335	LOVE SIGNS, INC	REPLACED LAMPS ON SIGN	14 2900 610 2 840 002	\$296.00
1336	LOVE SIGNS, INC	NAME PLATES	14 2900 610 2 840 002	\$35.00
1337	LOVE SIGNS, INC	NAME PLATES	14 2900 610 2 840 002	\$65.00
1338	<b>LOVE SIGNS, INC Total</b>			\$396.00
1339	NEBRASKA HONOR CHOIR	HONOR CHOIR REGISTRATION	14 2900 610 2 875 002	\$400.00
1340	<b>NEBRASKA HONOR CHOIR Total</b>			\$400.00
1341	NPS GENERAL FUND	ALL STATE FEES #BV	14 2900 610 2 825 002	\$94.00
1342	NPS GENERAL FUND	PARENT/TEACHER CONF MEALS #AL	14 2900 610 2 832 002	\$215.94
1343	NPS GENERAL FUND	ACTIVITY WORKERS	14 2900 610 2 835 002	\$217.24
1344	NPS GENERAL FUND	CONCESSION SUPPLIES #AL	14 2900 610 2 835 002	\$54.28
1345	NPS GENERAL FUND	CONCESSION SUPPLY #BV	14 2900 610 2 835 002	\$24.53
1346	NPS GENERAL FUND	CONCESSION SUPPLIES #BV	14 2900 610 2 835 002	\$14.30

1347	NPS GENERAL FUND	CONCESSION SUPPLIES #BV	14 2900 610 2 835 002	\$8.58
1348	NPS GENERAL FUND	CONCESSION SUPPLIES #BV	14 2900 610 2 835 002	\$36.64
1349	NPS GENERAL FUND	BREWED AWAKENINGS SUPPLIES #BV	14 2900 610 2 841 002	\$64.54
1350	NPS GENERAL FUND	ACTIVITY WORKERS	14 2900 610 2 846 002	\$162.50
1351	NPS GENERAL FUND	ACTIVITY WORKERS	14 2900 610 2 847 002	\$878.66
1352	NPS GENERAL FUND	VBALL TOURN HOSPITALITY RM #BV	14 2900 610 2 847 002	\$158.76
1353	NPS GENERAL FUND	VBALL TOURN HOSPITALITY RM #BV	14 2900 610 2 847 002	\$155.74
1354	NPS GENERAL FUND	PARTICIPATION INCENTIVES #BV	14 2900 610 2 876 002	\$48.67
1355	<b>NPS GENERAL FUND Total</b>			\$2,134.38
1356	TEECO INC	LEASE TANK, COOLER, FAUCET	14 2900 610 2 840 002	\$38.00
1357	<b>TEECO INC Total</b>			\$38.00
1358	WEST MUSIC COMPANY	FOLDERS/LYRES	14 2900 610 2 861 002	\$11.86
1359	<b>WEST MUSIC COMPANY Total</b>			\$11.86
1360	WINNERS CIRCLE	VBALL TOURNAMENT TROPHIES	14 2900 610 2 847 002	\$198.56
1361	<b>WINNERS CIRCLE Total</b>			\$198.56
1362	<b>Grand Total</b>			\$7,290.76
1363				
1364	<b>STUDENT FEE FUND</b>			
1365	AMAZON CAPITAL SERVICES	AFTERSHOCK SUPPLIES	17 2190 610 1 669 014	\$319.71
1366	AMAZON CAPITAL SERVICES	AFTERSHOCK CLUB SUPPLIES	17 2190 610 1 669 014	\$214.40
1367	<b>AMAZON CAPITAL SERVICES Total</b>			\$534.11
1368	BURBACH, ANDREA	REFUND OF FEES-WAIVER	17 2190 610 2 577 001	\$40.00
1369	<b>BURBACH, ANDREA Total</b>			\$40.00
1370	LORES, LISANDRA	REFUND OF PARTICITPATION FEE	17 2190 610 2 671 001	\$20.00
1371	<b>LORES, LISANDRA Total</b>			\$20.00
1372	NPS - NUTRITIONAL SERVICES	REFUND OF INSTR RENT	17 2190 610 1 028 014	\$25.00
1373	<b>NPS - NUTRITIONAL SERVICES Total</b>			\$25.00
1374	NPS GENERAL FUND	AFTERSHOCK CLUB SUPPLIES #AV	17 2190 610 1 669 014	\$63.28
1375	NPS GENERAL FUND	AFTERSHOCK CLUB SUPPLIES #AV	17 2190 610 2 669 002	\$70.94
1376	NPS GENERAL FUND	ROBOTICS CONFERENCE #AV	17 2190 610 2 669 002	\$153.75
1377	NPS GENERAL FUND	AFTERSHOCK CLUB SUPPLIES #AV	17 2190 610 2 669 002	\$175.33
1378	NPS GENERAL FUND	CLUB SUPPLIES #AV	17 2190 610 2 669 002	\$161.47
1379	NPS GENERAL FUND	CLUB SUPPLIES #AV	17 2190 610 2 669 002	\$58.69
1380	<b>NPS GENERAL FUND Total</b>			\$683.46
1381	SGW STRINGED INSTRUMENT	BRIDGE REPAIR	17 2190 340 2 028 002	\$110.00
1382	<b>SGW STRINGED INSTRUMENT Total</b>			\$110.00
1383	<b>Grand Total</b>			\$1,412.57
1384				
1385	<b>OCTOBER 2025 CHECKS:</b>			
1386	<b>SENIOR HIGH ACTIVITY FUND</b>			
1387	ANDERSON, NICOLE	10/7 OFFICIAL	13 2900 610 2 545 001	\$140.00

1388	<b>ANDERSON, NICOLE Total</b>			\$140.00
1389	BORER, JEFF	10/7 OFFICIAL	13 2900 610 2 545 001	\$100.00
1390	<b>BORER, JEFF Total</b>			\$100.00
1391	CASH	10/6 HOCO GATE	13 2900 610 2 501 001	\$500.00
1392	CASH	10/7 VB GATES	13 2900 610 2 501 001	\$1,600.00
1393	CASH	10/7 VB CONCESSION	13 2900 610 2 501 001	\$450.00
1394	CASH	10/9 VB GATES	13 2900 610 2 501 001	\$1,600.00
1395	CASH	10/9 VB CONCESSION	13 2900 610 2 501 001	\$450.00
1396	CASH	10/11 HOCO CONCESSION	13 2900 610 2 501 001	\$800.00
1397	CASH	10/14 FB GATE	13 2900 610 2 501 001	\$600.00
1398	CASH	10/14 FB CONCESSION	13 2900 610 2 501 001	\$450.00
1399	CASH	10/28 VB GATES	13 2900 610 2 501 001	\$1,600.00
1400	CASH	10/28 VB CONCESSION	13 2900 610 2 501 001	\$450.00
1401	CASH	11/1 ONE ACT GATES	13 2900 610 2 501 001	\$1,200.00
1402	CASH	10/10 FB GATES	13 2900 610 2 501 001	\$2,400.00
1403	CASH	11/1 ONE ACT CONCESSION	13 2900 610 2 501 001	\$450.00
1404	CASH	11/3 UNIFIED BOWLING GATE	13 2900 610 2 501 001	\$600.00
1405	<b>CASH Total</b>			\$13,150.00
1406	DUTTON, BILL	10/10 OFFICIAL	13 2900 610 2 537 001	\$140.00
1407	<b>DUTTON, BILL Total</b>			\$140.00
1408	FINKE, KYLE	10/21 OFFICIAL	13 2900 610 2 537 001	\$90.00
1409	<b>FINKE, KYLE Total</b>			\$90.00
1410	FINLEY, GEORGE	10/10 OFFICIAL	13 2900 610 2 537 001	\$140.00
1411	<b>FINLEY, GEORGE Total</b>			\$140.00
1412	FINLEY, WADE	10/10 OFFICIAL	13 2900 610 2 537 001	\$140.00
1413	<b>FINLEY, WADE Total</b>			\$140.00
1414	FITCH, LEXI	10/7 OFFICIAL	13 2900 610 2 545 001	\$100.00
1415	<b>FITCH, LEXI Total</b>			\$100.00
1416	LOWE, ROBERT	10/21 OFFICIAL	13 2900 610 2 537 001	\$90.00
1417	<b>LOWE, ROBERT Total</b>			\$90.00
1418	MASTEL, NOAH	10/10 OFFICIAL	13 2900 610 2 537 001	\$140.00
1419	<b>MASTEL, NOAH Total</b>			\$140.00
1420	PARHAM, JULIE	10/9 OFFICIAL	13 2900 610 2 545 001	\$140.00
1421	<b>PARHAM, JULIE Total</b>			\$140.00
1422	PRIVETT, COREY	10/21 OFFICIAL	13 2900 610 2 537 001	\$90.00
1423	<b>PRIVETT, COREY Total</b>			\$90.00
1424	SMITH, SHANE	10/10 OFFICIAL	13 2900 610 2 537 001	\$140.00
1425	<b>SMITH, SHANE Total</b>			\$140.00
1426	STEINER, JACQUELINE M	10/7 OFFICIAL	13 2900 610 2 545 001	\$140.00
1427	<b>STEINER, JACQUELINE M Total</b>			\$140.00
1428	WARRICK, JAQUELINE	10/28 OFFICIAL & MILEAGE	13 2900 610 2 545 001	\$118.00

1429	<b>WARRICK, JAQUELINE Total</b>			\$118.00
1430	WELLS, LARRY	10/21 OFFICIAL	13 2900 610 2 537 001	\$90.00
1431	<b>WELLS, LARRY Total</b>			\$90.00
1432	WIEDEL, CRAIG	10/9 OFFICIAL	13 2900 610 2 545 001	\$140.00
1433	<b>WIEDEL, CRAIG Total</b>			\$140.00
1434	WILLAMON, LUKE	10/28 OFFICIAL & MILEAGE	13 2900 610 2 545 001	\$118.00
1435	<b>WILLAMON, LUKE Total</b>			\$118.00
1436	<b>Grand Total</b>			\$15,206.00
1437				
1438	<b>JUNIOR HIGH ACTIVITY FUND</b>			
1439	BARTEE, JAMES	7TH & INTRAMURAL FBALL	14 2900 610 2 846 002	\$185.00
1440	<b>BARTEE, JAMES Total</b>			\$185.00
1441	BROWN, ALICE	8TH VBALL OFFICIAL PAY 10/9	14 2900 610 2 847 002	\$70.00
1442	<b>BROWN, ALICE Total</b>			\$70.00
1443	BRUNGARDT, MARY MARGARET	7TH/8TH VBALL OFFICIAL PAY	14 2900 610 2 847 002	\$225.00
1444	<b>BRUNGARDT, MARY MARGARET Total</b>			\$225.00
1445	CHRISTENSEN, JAYDA	7TH/8TH OFFICIAL PAY VBALL	14 2900 610 2 847 002	\$225.00
1446	<b>CHRISTENSEN, JAYDA Total</b>			\$225.00
1447	COBB, MALLORI	7TH/8TH VBALL OFFICIAL PAY	14 2900 610 2 847 002	\$150.00
1448	COBB, MALLORI	7TH AND 8TH VBALL OFFICIAL PAY	14 2900 610 2 847 002	\$70.00
1449	<b>COBB, MALLORI Total</b>			\$220.00
1450	EISENHAUER, CAMERON	8TH FBALL OFFICAL PAY 10/14	14 2900 610 2 846 002	\$130.00
1451	<b>EISENHAUER, CAMERON Total</b>			\$130.00
1452	EISENHAUER, DOUG	8TH FBALL OFFICAL PAY 10/14	14 2900 610 2 846 002	\$130.00
1453	<b>EISENHAUER, DOUG Total</b>			\$130.00
1454	JONES, MCKENNA	7TH/8TH OFFICIAL PAY VBALL	14 2900 610 2 847 002	\$225.00
1455	<b>JONES, MCKENNA Total</b>			\$225.00
1456	KIICHLER, JADEN	7TH GR VBALL OFFICAL PAY 10/9	14 2900 610 2 847 002	\$70.00
1457	<b>KIICHLER, JADEN Total</b>			\$70.00
1458	MUNTER-MCAFEE, DAVEIGH	8TH VBALL OFFICIAL PAY 10/9	14 2900 610 2 847 002	\$70.00
1459	<b>MUNTER-MCAFEE, DAVEIGH Total</b>			\$70.00
1460	NIELSEN, MORGAN	7TH GR VBALL OFFICAL PAY 10/9	14 2900 610 2 847 002	\$70.00
1461	<b>NIELSEN, MORGAN Total</b>			\$70.00
1462	RAY, JAIDEN	7TH/8TH VBALL OFFICIAL PAY	14 2900 610 2 847 002	\$75.00
1463	<b>RAY, JAIDEN Total</b>			\$75.00
1464	SCHAFFER, JEREMIAH	7TH & INTRAMURAL FBALL	14 2900 610 2 846 002	\$185.00
1465	<b>SCHAFFER, JEREMIAH Total</b>			\$185.00
1466	WELLS, LARRY	7TH & INTRAMURAL FBALL	14 2900 610 2 846 002	\$185.00
1467	<b>WELLS, LARRY Total</b>			\$185.00
1468	WIETFELD, MAKENNA	7TH AND 8TH VBALL OFFICIAL PAY	14 2900 610 2 847 002	\$70.00
1469	<b>WIETFELD, MAKENNA Total</b>			\$70.00

1470	Grand Total			\$2,135.00
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## 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 and #409 for Embassy Suites, #480 for mileage reimbursement and #670 and #672 for NCSA for the month of November 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

## Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #408 and #410 for Embassy Suites, #878 for mileage reimbursement and #671 and #673 for NCSA for the month of November 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 thresholds** ~~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.

Travel Costs: Travel costs (including transportation, lodging, subsistence, and related items) incurred by an employee who travels on official business for a federal award may only be charged to the federal award on an actual cost basis, a per diem or mileage basis, or on a combination of the two, provided the method used is applied to an entire trip and not to selected days of the trip. The District will ensure that the method used will be consistent with the method normally allowed in similar circumstances in the District’s other travel and Board Policies. Any travel costs charged directly to a federal award must be documented to justify that (1) the individual’s participation is necessary for the federal award and (2) the costs are reasonable and consistent with the District’s travel costs and expectations. All travel costs must be reasonable and not in excess of what the District typically allows for other travel. All reasonable rates and amounts will be consistent with the rates and amounts established under 5 U.S.C. 5701-11.

Legal Reference: 2 C.F.R. § 200.475

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

Internal Board Policies - Methods of OperationDesignated Method of Giving Notice of Meetings

The Board of Education will give advance notice of meetings by one of the following methods:

1. Publishing in a newspaper of general circulation within the District's jurisdiction, posting on the newspaper's website, if available, and posting on a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers; or
2. Posting to the newspaper's website, if available, and posting to a statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers if no edition of the newspaper will be finalized for print prior to the time and date of the meeting.

The Superintendent is delegated the authority to determine which method of notice to use for a board meeting.

If a newspaper refuses, neglects, or is unable to timely publish such notice, then notice may be given by (1) posting on the District's website, (2) posting notice on the statewide website established and maintained as a repository for such notices by a majority of Nebraska newspapers, and (3) posting such notice in a conspicuous public place within the District. The Board Secretary shall keep a written record of such postings.

Notice shall be given a reasonable time in advance of the meeting. Two (2) days advance notice shall be considered sufficient.

For an emergency meeting, notice shall not be required to be given; however, the Board will complete minutes for such an emergency meeting as required by law. An emergency has been defined as any event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition.

The Secretary of the Board of Education, or the Secretary's designee, shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to such news media of the time and place of each meeting and the subjects to be discussed at the meeting.

**Weather Delays - In the event of inclement weather which makes it dangerous or unreasonable for board members or members of the public to attend a meeting for which notice has already been given, such meeting may be postponed by the board president or superintendent. The board will communicate the delay to each board member, as well as members of the public by posting it on the district's website and by following the same communication protocol that the district follows when student attendance at school is called off due to inclement weather. When possible, the board president and superintendent will attempt to communicate the information to local media members and business owners to assist in notifying the public of the delay. Notice of the date, time, and location of the postponed meeting will be advertised as required in the "Notice" section above.**

Legal Reference: Neb. Rev. Stat. Sections 79-554; 79-555 and 84-1411

Date of Adoption: August 11, 2014  
Date of Revision: April 10, 2017  
Date of Revision: December 14, 2020  
Date of Revision: February 25, 2021  
Date of Revision: July 8, 2024  
Date of Revision: March 10, 2025

Internal Board Policies - OrganizationDuties and Functions of the Board of Education

- A. The Board of Education shall exercise full legislative control over Norfolk Public Schools, in accordance with the statutes of the State of Nebraska.
- B. The Board of Education shall hire a Superintendent to carry out the executive duties of Norfolk Public Schools. The Superintendent's appointment shall be a major item of business at the December meeting, unless the present Superintendent is on a term contract.
- C. The Board of Education shall, through its legislative function, initiate questions of policy and act on the recommendations of the Superintendent in matters of policy, employment, salary schedules or other personnel regulations, approval of major program adoptions and course revisions, and other matters pertaining to the direct welfare of the schools.
- D. The Board of Education shall require reports from the Superintendent concerning conditions of efficiency and needs of the schools. The Board shall take steps to appraise the effectiveness with which the schools are achieving the educational purposes of the school system as may be determined by the Board of Education.
- E. The Board of Education shall provide for the preparation and adoption of the annual budget and shall provide, by the exercise of its taxing power, the funds necessary to finance the operation of the schools within the guidelines of Nebraska State Statutes.
- F. In order to exercise its rights and duties, the Board of Education shall prepare and publish a body of policies and regulations covering organization, policies, and procedures of the school system. The Board of Education shall cause its policies and regulations to be kept in constant revision, and shall republish such policies as and to the extent required by law and as deemed necessary.

Date of Adoption: August 11, 2014

Date of Revision: March 13, 2017

Internal Board Policies - Organization

Committee of the Whole

It shall be the policy of Norfolk Public Schools that the Board of Education shall take formal actions as a Committee of the Whole on all matters pertaining to business and educational policies of the district.

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

Date of Adoption:      August 11, 2014

Date of Reaffirmation:      March 13, 2017

Internal Board PoliciesStanding Committee on Negotiations

It shall be the policy of Norfolk Public Schools that the Negotiations Committee shall consist of three Board members.

The Negotiations Committee will represent the full Board of Education in negotiations with recognized labor organizations. The full Board of Education may also include selected administrators on the negotiations team. The Board of Education reserves the right to appoint a chief spokesperson who is not a member of the Board to represent the Board in negotiations.

After negotiations are completed, the negotiations committee will make a recommendation to the full Board of Education on the salary schedule and benefits under consideration.

Date of Adoption:	August 11, 2014
Date of Revision:	March 13, 2017
Date of Reaffirmation:	January 28, 2021
Date of Revision:	November 13, 2023

Internal Board Policies - OrganizationStanding Committee on American Civics

It shall be the policy of Norfolk Public Schools that the Committee on American Civics consist of three members appointed at the beginning of the calendar year. The committee will hold at least two public meetings annually, at least one when public testimony is accepted, and keep minutes of each meeting.

The responsibilities of the committee shall be to examine social studies curriculum used in the district to assure it is aligned with state social studies standards and also meets the requirements for social studies curriculum as detailed in Nebraska Statute 79-724 to 79-727 and as regulated by the Nebraska Department of Education.

The committee shall ensure that any curriculum recommended or approved is readily accessible to the public and contains a reference to Nebraska Statute 79-724 to 79-727. The committee shall also ensure that each student complete one of the three assessment options prescribed by the statute, as determined by the district.

The Committee on American Civics provides a report to the **Curriculum Committee** regarding findings and recommendations related to social studies curriculum and assessment. This may include recommendations related to the development of new social studies programs, revision of existing instructional programs, recommended modifications in graduation requirements related to social studies, and other related matters.

Legal Reference:       Neb. Rev. Stat. § 79-724  
                              Neb. Rev. Stat. § 79-520  
                              LB 399 (2019)

Date of Adoption:       August 11, 2014  
Date of Revision:       October 10, 2016  
Date of Revision:       March 13, 2017  
Date of Revision:       August 12, 2019  
Date of Revision:       October 12, 2020  
Date of Reaffirmation:   January 28, 2021

Internal Board Policies - OrganizationStanding Committee on Finance and Facilities

It shall be the policy of Norfolk Public Schools that the Committee on Finance and Facilities shall consist of three members, including the President and/or Vice President, and is required to meet monthly prior to the monthly business meeting. The responsibilities of this committee will be to study financial documents (which include the annual budget and audit, as well as monthly claims and account balances) and facilities proposals. This committee shall report findings to other members of the Board of Education.

Date of Adoption: March 13, 2017

Date of Revision: January 29, 2021

Internal Board Policies - OrganizationStanding Committee on Activities

It shall be the policy of Norfolk Public Schools that the Committee on Activities shall consist of up to three members. The responsibilities of this committee will be to provide input to the administration regarding activities policies, procedures and program goals, as well as to provide the administration with community feedback regarding the activities program. This committee shall report findings to other members of the Board of Education.

Coaching and staffing decisions are the responsibility of the administration.

Date of Adoption: March 13, 2017  
Date of Revision: January 28, 2021

Internal Board Policies - Organization

Standing Committee on Policy

It shall be the policy of Norfolk Public Schools that the Committee on Policy shall consist of up to three members. The responsibilities of this committee will be to conduct regular reviews of Board policy and provide recommendations to the full Board regarding revisions and adoptions.

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

Date of Adoption:      March 13, 2017  
Date of Revision:      January 28, 2021

Internal Board Policies - OrganizationStanding Committee on Superintendent Evaluation

It shall be the policy of Norfolk Public Schools that the committee on Superintendent Evaluation shall consist of three Board members, including the Board President, Vice President, and one other Board member. This committee will be responsible for the completion of regular reviews of the Superintendent Evaluation Instrument, policies, and procedures to ensure that they provide an effective means to evaluate the Superintendent's performance.

This committee will also be responsible for meeting to review the Final Report and Executive Summary compiled by the NASB and for meeting with the Superintendent to review this information. If performance improvements are needed, the Committee shall develop a written list of these improvements along with a means for making the improvements and a timeline for implementing the suggested improvements.

Legal Reference:      Neb. Rev. Stat. § 79-724  
                              Neb. Rev. Stat. § 79-520

Date of Adoption:     March 13, 2017  
Date of Revision:     January 28, 2021  
Date of Revision:     April 14, 2025

Internal Board Policies - OrganizationStanding Committee on Government Relations

It shall be the policy of Norfolk Public Schools that the Committee on Government Relations shall consist of three members. The responsibilities of this committee will be to participate in a variety of government relation activities. This shall include attending related meetings (such as “Town Hall” meetings and meetings of the Greater Nebraska Schools Association), monitoring legislation for potential impact on the district and advocating for the district accordingly. This may also include contacting government officials in writing or in person and testifying before the legislature on behalf of the district.

Date of Adoption: March 13, 2017  
Date of Revision: January 28, 2021

Internal Board Policies - OrganizationStanding Committee on Curriculum

It shall be the policy of Norfolk Public Schools that the Committee on Curriculum shall consist of up to three members.

The Committee on Curriculum shall review all major proposals prepared by the superintendent of schools and instructional staff for adoption of new curriculum, development of new instructional programs, revision of existing instructional programs, modification of established graduation requirements, and other related matters. After the review is completed, the Committee on Curriculum will make a recommendation to the full Board of Education about approval or adoption of the matter under consideration.

Legal Reference: Neb. Rev. Stat. § 79-724

Date of Adoption: August 12, 2019

Date of Revision: January 28, 2021

Internal Board Policies - OrganizationTemporary Committees

It shall be the policy of Norfolk Public Schools that in addition to the appointment of standing committees, temporary committees may be appointed by the President of the Board of Education or a majority vote of the Board. The duration of temporary committees shall not exceed beyond the next annual meeting of the Board of Education.

Temporary committees will be expected to submit their recommendations to the full Board of Education for appropriate action.

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

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

Internal Board Policies - Board MembersEnd of Service Recognition

It shall be the policy of Norfolk Public Schools that members of the Board of Education who are ending their service shall be appropriately recognized and thanked for the service which they have rendered to the schools and to the community.

When a Board member is ending their service, the President of the Board of Education will direct that preparation be made for any presentation or award which will be made at the final meeting attended by the Board member.

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

Internal Board Policies - Board MembersVacancies and Resignation

In the event of a vacancy among the membership of the Board of Education, the remaining members of the Board of Education, shall fill such vacancy by appointment.

The person appointed shall take office immediately and continue to serve until a replacement is nominated at the next primary election and elected at the following general election. This replacement will take office at the regular January school board meeting following the general election.

Legal Reference: Neb. Rev. Stat. § 32-570

Date of Adoption: March 9, 2015  
Date of Reaffirmation: March 13, 2017  
Date of Revision: January 28, 2021

Internal Board Policies - Board Members

Removal From Office

Any member elected or appointed to an officer position on the Board of Education may be removed from the officer position by a two-thirds (2/3rds) vote of the membership of the Board.

Date of Adoption: March 9, 2015  
Date of Reaffirmation: March 13, 2017  
Date of Reaffirmation: January 28, 2021

Internal Board Policies - Board MembersOrientation for Newly-Elected Members of the Board of Education

The Board of Education and staff members shall assist each new elected member to understand the functions, policies, and procedures of the Board of Education before the member takes office. To this end the following steps shall be taken:

1. The newly-elected member shall be given selected materials such as a copy of the Board's policies, a copy of the school budget, a copy of Nebraska school laws and information on the responsibility of a school Board member.
2. The newly-elected member shall be invited to attend meetings of the Board of Education and to participate in the discussions.
3. The secretary of the Board of Education shall supply material pertinent to the meetings and the Superintendent of the School shall explain the use of such materials.
4. The newly-elected member shall be invited to meet with the Superintendent and other district administrators to discuss their area of responsibility as defined by the Board of Education.
5. Any other material deemed helpful shall be made available upon request.

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

Internal Board Policies - Board MembersCoffee Act Policy (Reimbursable Expenses)

A. Board members, employees or volunteers of the school district are expected to maintain effectiveness by being well informed on educational and related issues and are encouraged to diligently perform their required duties, attend educational workshops, conferences, training programs, official functions, hearings or meetings which are necessary to perform required duties, sponsored by the school district or State and national educational organizations or which are otherwise in the best interests of this school district as follows:

1. Board members, as a result of this policy are hereby given prior approval by this Board and upon approval by the Superintendent or the Superintendent's designee, are specifically authorized to attend such functions without additional or further approval by the Board unless otherwise so determined. The school district shall pay the registration costs, tuition costs, fees or charges for such functions along with actual travel expenses. If travel is by commercial or charter means or if a personal automobile is used, mileage shall be allowed at the rate provided by law with meals and lodging to be reimbursed, based upon substantiated costs actually and necessarily incurred or applicable Federal Rates.

2. Employees and volunteers are authorized to attend such functions upon prior approval by the Superintendent or the Superintendent's designee. The school district shall pay registration costs, tuition costs, fees or charges for such functions along with actual travel expenses. If travel is by commercial or charter means or if a personal automobile is used, mileage shall be allowed at the rate provided by law with meals and lodging to be reimbursed, based upon substantiated costs actually and necessarily incurred or applicable to Federal rates.

B. Payment or reimbursement for expenses incurred by Board members, employees or volunteers as otherwise specifically permitted by law shall also be allowed as provided by such law.

C. Since it is hereby determined to be important and in the best interest of this school district to recognize service by Board members, employees and volunteers, the school Board hereby authorizes the President, Superintendent or the Superintendent's designee to determine when and to whom plaques, certificates of achievement, or other items of value should be granted provided that no such plaque, certificate, or other item of value to be awarded shall cost more than \$75.00.

D. Board members are not paid members and when appropriate because of the timing, length or other factors, sandwiches or meals may be provided to Board members, employees and volunteers attending public meetings or in other appropriate or necessary situations such as joint meetings with other governing bodies.

E. Non-alcoholic beverages, cookies or other similar items may be provided to individuals attending public meetings, private meetings, discussions or public or private conferences as determined necessary or appropriate by the Superintendent or the Superintendent's designee to be in the best interest of this school district.

F. Non-alcoholic beverages and meals may be provided for individuals while performing or immediately after performing relief, assistance or support activities in emergency situations or during or immediately following their participation in any activity approved by the Board.

G. In addition to the other matters covered and allowed by this policy, one recognition dinner each fiscal year may be held for Board members, employees or volunteers provided the maximum cost per person, which is hereby established for such dinner shall not exceed \$50.00 and further provided that such annual dinner may be held separately for employees of each department or separately for volunteers or any of them in combination.

H. The authority necessary to carry out the provisions of this policy should be and is hereby delegated from the Board to the Superintendent or designee.

I. Nothing in this policy shall authorize the expenditure of public funds to pay for any expenses incurred by a spouse of a Board member, employee or volunteer unless the spouse is also a Board member, employee or volunteer.

Legal Reference: Neb. Rev. Stat. §§ 13-2201 to 13-2204

Date of Adoption: August 11, 2014

Date of Revision: March 13, 2017

Date of Revision: July 9, 2018

Date of Revision: January 28, 2021

Internal Board Policies/PersonnelUse of Public Resources by Board Members and EmployeesRestrictions on Use

No Board member or employee of Norfolk Public Schools shall use or authorize the use of his or her public office or any confidential information received through the holding of the public office to obtain financial gain, other than compensation provided by law, for himself or herself, a member of his or her immediate family, or a business with which the individual is associated.

No Board member or employee shall use or authorize the use of school district personnel, resources, property, or funds under his or her official care and control other than in accordance with prescribed constitutional, statutory, and regulatory procedures or use such items, other than compensation provided by law, for personal financial gain.

No Board member or employee shall use or authorize the use of school resources for the purpose of campaigning for or against the nomination or election of a candidate or the qualification, passage, or defeat of a ballot question. For purposes of this restriction, "school resources" means personnel, property, resources, or funds under the official care and control of the Board member or employee.

Authorized Uses

The uses described below are not authorized by employees, and violate this policy, where an employee's use: (1) interferes with the conduct of school business; (2) interferes with the performance of the employee's duties and responsibilities; (3) is contrary to another Board policy or a rule or directive set forth in an employee handbook or other employee communication device; (4) is contrary to a supervisor's directive; or (5) the use is for the employee's personal financial gain or potential for personal financial gain.

*Incidental or De Minimis Use:* Use of school resources by a Board member or employee which is incidental or de minimis does not constitute a violation of this policy.

*Personal Use as Part of Compensation:* Use of school resources for personal purposes is authorized by this policy if:

1. the use of the resource for personal purposes is part of the employee's compensation provided in an employment contract or is consistent with this policy; and
2. the personal use of the resource as compensation is reported in accordance with the Internal Revenue Code of 1986, as amended, and taxes, if any, are paid by the affected employee.

Employees who engage in such personal use shall, upon request of the Board of Education or the administration, provide evidence to establish that the compensation has been reported and taxes paid as required by the Tax Code.

*School Vehicles:* Use of a school vehicle by a Board member or employee to travel to a designated location or the home of the Board member or employee is permissible when the primary purpose of the travel serves a school district purpose. Such use is authorized by this policy. No travel other than directly to the school-related trip destination shall occur, however, when students are in the vehicle or if the vehicle is a school bus.

*Communication Devices:* A Board member or employee may use a telecommunication system, a cellular telephone, an electronic handheld device, or a computer under the control of the school district for email, text messaging, a local call, or a long-distance call, to a child at home, a teacher, a doctor, a day care center, a baby-sitter, a family member, or any other person to inform any such person of an unexpected schedule change or for other essential personal business. Any such communication shall be kept to a minimum and shall not interfere with the conduct of school business or the performance of an employee's duties.

A Board member or employee shall be responsible for payment or reimbursement of charges (e.g. long distance charges), if any, that directly results from any such communication. The Board member or employee shall promptly report any such communication that results in an expense to the School District to the Superintendent or the Superintendent's designee. The Superintendent or the Superintendent's designee shall establish procedures for reimbursement of charges incurred as a result of such communications.

Use of the District's internet system for such communications shall not be permitted to the extent such use violates the terms of the E-Rate program, which restricts use of the internet system to "educational purposes."

*Election Issues:* A Board member or the Superintendent, in the normal course of his or her duties, may use school resources to research and prepare materials to assist the School Board in determining the effect of a ballot question on the School District.

Mass mailings, mass duplication, or other mass communications at school expense for the purpose of qualifying, supporting, or opposing a ballot question is not permitted. Mass communications does not include placing public records demonstrating the consequences of the passage or defeat of a ballot question affecting the School District on its existing websites.

A Board member or employee may campaign for or against the qualification, passage, or defeat of a ballot question or the nomination or election of a candidate when no school resources are used. An employee shall not engage in campaign activity for or against the qualification, passage, or defeat of a ballot question or the nomination or election of a candidate while on duty time.

A Board member or authorized employee may make school facilities available for campaign purposes if the identity of the candidate or the support for or opposition to the ballot question is not a factor in making the facilities available or a factor in determining the cost or conditions of

use.

The School Board may discuss and vote upon a resolution supporting or opposing a ballot question.

A Board member may respond to specific inquiries by the press or the public as to his or her opinion regarding a ballot question or provide information in response to a request for information.

A Board member or employee may identify himself or herself by his or her official title when communicating about a ballot question. Employees who do so shall clearly communicate that their communication is their personal opinion and does not reflect the position or views of the Board of Education or the School District unless express authorization is given by the Board of Education or the Superintendent.

Legal Reference: Neb. Rev. Stat. §§49-14,101.01 and 49-14,101.02

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

Internal Board Policies - Board MembersConflict of Interest/Contracts

It shall be the policy of Norfolk Public Schools that any contract whether oral or written, formal or informal, which is entered into by the school district and in which a member of the Board of Education is directly or indirectly interested, is voidable unless certain reporting, disclosure and abstention requirements are met. The school district is authorized to enter into a contract in which a member of the Board of Education is directly or indirectly interested so long as:

1. The Board member makes a declaration on the record regarding the nature of his/her interest prior to official consideration of the contract.
2. The affected Board member does not participate in consideration or discussion of the contract.
3. The Board member does not vote on the granting of the contract except that if the number of members of the Board declaring an interest in the contract would prevent the Board with all members present from securing a quorum in the issue, then all members may vote on the matter.
4. The Board member does not in any way participate in the inspection, operation, administration or performance under the contract on the part of the district.

It shall further be the policy of Norfolk Public Schools that the above provisions apply not only to formal contracts but also to open accounts.

Legal Reference: Neb. Rev. Stat. ' 49-14,103.01

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

Internal Board Policies - Board MembersMembership in School Board Associations

The Board of Education shall hold memberships in such school board associations as it may determine appropriate.

The Board will list on the school's website the organizations and memberships that the Board belongs to and the annual membership dues (if any) for such organizations and memberships, as well as the fees paid by the Board to any individual lobbyist or lobbying firm (if any).

Legal Reference: Neb. Rev. Stat. § 79-512

Date of Adoption: August 11, 2014  
Date of Revision: April 10, 2017  
Date of Reaffirmation: January 28, 2021  
Date of Revision: July 8, 2024

Internal Board PoliciesConflict of Interest - Employment of Family Member of Board Member or Supervisor and Employment of Board Member

1. A member of the Board of Education or an administrator or other employee with supervisory responsibilities may employ or recommend or supervise the employment of an immediate family member if:
  - a. He or she does not abuse his or her official position (for this purpose, “abuse” means employing an immediate family member: who is not qualified for and able to perform the duties of the position; at an unreasonably high salary; or who is not required to perform the duties of the position);
  - b. He or she makes a full disclosure on the record to the Board of Education and a written disclosure to the Superintendent and/or Secretary of the Board; and,
  - c. The Board of Education approves the employment or supervisory position.
2. No immediate family member of a Board of Education or an administrator or other employee with supervisory responsibilities shall be employed by the School District:
  - a. Without first having made a reasonable solicitation and consideration of applications for such employment.
  - b. Who is not qualified for and able to perform the duties of the position.
  - c. For any unreasonably high salary.
  - d. Who is not required to perform the duties of the position.
3. Neither the Board of Education nor an administrator or other employee with supervisory responsibilities shall terminate the employment of another employee so as to make funds or a position available for the purpose of hiring an immediate family member.
4. This policy shall not apply to an immediate family member of a member of the Board of Education or an administrator or other employee with supervisory responsibilities who was previously employed in a position with the School District prior to the election or appointment of the Board member or employee. Prior to or as soon as reasonably possible after the official date a Board member takes office or an employee assumes his or her responsibilities, such Board member, administrator or other employee with supervisory responsibilities shall make a full disclosure of any immediate family member employed in a position subject to this policy.
5. A member of the Board of Education may not be engaged in a contract to teach with the Norfolk Public School District. Nor shall a member of the Board of Education cast a vote in favor of the election of any employee when the Board member is related by blood or marriage to such employee.

Legal Reference: Neb. Rev. Stat. §§ 49-1499.04; ' 49-1499.05; 79-544; and 79-818

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

Internal Board PoliciesConflict of Interest—Other Than Contracts or Employment

1. Members of the Board of Education of this School District shall abstain from voting on matters on which they may have a conflict of interest. Any Board member who would be required to take any action or make any decision in the discharge of his or her duties that may cause financial benefit or detriment to him or her, a member of his or her immediate family, or a business with which he or she is associated, which is distinguishable from the effects of such action on the public generally or a broad segment of the public, shall take the following actions as soon as he or she is aware of such potential conflict or should reasonably be aware of such potential conflict, whichever is sooner:

- (a) Prepare a written statement describing the matter requiring action or decision and the nature of the potential conflict; and,
- (b) Deliver a copy of the statement to the Secretary of the Board of Education who shall enter the statement into the public records of the School District.

The Board member shall take such action as the Commission shall advise or prescribe to remove himself or herself from influence over the action or decision in the matter.

2. The provisions of paragraph 1 above shall not prevent a Board member from making or participating in the making of a School District-related decision to the extent that the individual's participation is legally required for the action or decision to be made. In such event, the Board member shall report the occurrence to the Commission.

3. Except as defined in Nebraska statute and this policy, conflict of interest of a Board member shall not prevent a Board member from serving on the Board or restrict the hiring or purchasing practices of this School District.

4. The Superintendent, or the Superintendent's designee, shall provide:

(A) Each Board member with copies of state statutes of Nebraska pertaining to conflicts of interest at the organizational meeting of the Board of Education held at the regular School Board meeting in January of each year. In addition, any newly appointed or elected Board member shall be provided such statutes.

(B) When possible, provide each Board member with a list of financial matters on the agenda to come before the Board of Education at the next regular meeting in sufficient detail to allow the Board member to identify potential conflicts of interest and report and receive advice from the Commission.

5. For purposes of this policy, immediate family member shall be defined as a child residing in the Board member's household, a Board member's spouse or an individual claimed by that Board member or the Board member's spouse as a dependent for federal income tax purposes.

Legal Reference: Neb. Rev. Stat. § 49-1425; § 49-14,101; § 49-14,102; § 49-14,103; § 49-14,103.01; § 49-14,103.02; § 49-14,103.03; § 49-14,103.04; § 49-14,103.05; § 49-14,103.06; § 79-818; § 79-544 and § 49-1499.

Date of Adoption: August 11, 2014  
Date of Revision: August 8, 2016  
Date of Reaffirmation: April 10, 2017  
Date of Reaffirmation: January 28, 2021

Internal Board Policies - Board MembersReporting Procedures

It shall be the policy of Norfolk Public Schools that any school Board member who has a direct or indirect interest in a formal contract entered into with Norfolk Public Schools, or an open account, shall provide the Superintendent of schools with the following:

1. Names of the contracting parties.
2. Nature of the interest of the school Board member.
3. Date that the contract was approved by the school Board.
4. Amount of the contract.
5. Basic terms of the contract.

The above information shall be provided to the Superintendent of Schools no later than ten (10) days after the contract has been signed by both parties. Such information shall be kept on a ledger, and shall be retained in the ledger for five (5) years from the date of the last day in office of the school Board member. The ledger kept by the Superintendent of Schools shall be available for public inspection during the normal working hours.

It shall further be the policy of Norfolk Public Schools that in the case of open accounts, the above information shall be filed within ten (10) days after the account is opened and thereafter the interested officer shall file a revision to the statement within ten (10) days of each payment on the account specifying the date and amount of the payment.

Legal Reference: Neb. Rev. Stat. § 49-14,103.02

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

Internal Board Policies - Methods of OperationMethods of Operation

It shall be the policy of Norfolk Public Schools that the Board of Education exercises authority over the schools in accordance with applicable laws. It determines policy; delegates executive supervisory and instructional authority to its employees; and appraises results achieved in light of goals established by the Board of Education.

The Board of Education shall direct its attention primarily to broad questions of policy and the appraisal of results rather than to administrative details. It shall be recognized that the implementation and the application of policy is an administrative task to be performed by the Superintendent of Schools and professional and non-professional staff elected to work with the Superintendent of Schools. The Superintendent and Principals shall be held responsible for the effective administration and supervision of Norfolk Public Schools and its policies.

All matters to be submitted to the Board of Education shall first be brought to the Superintendent of Schools for study, analysis, review and recommendation. The Superintendent will present to the Board of Education those matters which require formal action by the Board of Education.

Legal Reference:      Neb. Rev. Stat. § 79-526  
                                 Neb. Rev. Stat. § 79-520

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

Internal Board Policies - Methods of OperationFormulation of Policies

It shall be the policy of Norfolk Public Schools that the Board of Education, representing the people of the Norfolk School District, will be the governing body which determines all questions of general policy to be employed in the governance of the Norfolk Public Schools.

Proposals regarding school district policies and operation may be initiated by any of several sources: a parent, a taxpayer, a professional employee, a Board member, a non-professional employee, a professional consultant, a civic group, etc. Ordinarily policies will be developed for presentation to the Board of Education by the Superintendent.

Formal action on policy proposals, whatever their source, will be taken by the Board of Education in accordance with its bylaws. Ordinarily, the Board of Education shall take action on such matters upon the basis of recommendations presented to the Board of Education by the Superintendent and the Policy Committee.

Legal Reference:      Neb. Rev. Stat. § 79-554  
                              Neb. Rev. Stat. § 79-520

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

Internal Board Policies - Methods of OperationMeetings

The formation of school policy is a public matter and final action on such a matter must be taken in an open meeting. Every meeting of the Board of Education shall be open to the public in order that citizens may exercise their democratic privilege of attending and speaking at meetings of the Board of Education, except as otherwise provided by the Constitution of the State of Nebraska, and by federal and state law.

The term "meeting" shall refer to all regular, special, or called meetings, formal or informal, of the Board of Education for the purpose of briefing, discussing public business, forming tentative policy, or taking any action of the Board of Education. This definition of "meeting" includes any meeting of an advisory committee of the Board of Education, but specifically excludes any meeting of a subcommittee, or standing committee, of the Board of Education unless such subcommittee or standing committee has been given the authority to take formal action on behalf of the Board.

Since members of the Board of Education are unable to function officially as individuals, the meeting of the Board of Education will present an opportunity for the school program to be discussed and appraised and for individual biases and opinions to be aired as the members of the Board of Education strive for consensus decisions on specific issues. In addition, the meeting will provide an appropriate place for items of interest or concern to individual citizens or groups of the school community to be heard and considered. The Board of Education will take formal action only when the Board is meeting in open session.

Legal Reference:     Neb. Rev. Stat. § 79-554  
                          Neb. Rev. Stat. § 79-555  
                          Neb. Rev. Stat. § 84-1412

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

Internal Board Policies - Methods of OperationTypes of MeetingsRegular Meetings

Regular scheduled meetings may be of two kinds: business or education or both. The education meetings may be held for the purpose of reviewing the school program, or for the development and discussion of policy.

Special Meetings

A special meeting may be called by the President of the Board, or upon recommendation of the Superintendent, or by two members collectively in the event the President fails to act, upon due notice as specified by the bylaws. No business shall be transacted at a special meeting except that for which the meeting is called or that of an emergency nature.

Legal Reference:      Neb. Rev. Stat. § 79-554  
                                 Neb. Rev. Stat. § 84-1409

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

Internal Board Policies - Methods of OperationAgenda Construction and Control

- A. Written meeting agendas will be prepared by the Superintendent in collaboration with the President of the Board of Education. Any Board member may submit agenda items to be placed on the agenda by the Superintendent and the Board President.
- B. Control of the agenda is the responsibility of the Board President. Agenda items shall be sufficiently descriptive to set forth the matters to be discussed at the meeting. An agenda, kept continuously current, shall be readily available for public inspection on the District's website and at the office of the Superintendent of Schools of the Norfolk Public Schools District during normal business hours. Except for items of an emergency nature, the agenda shall not be altered later than 24 hours before the scheduled commencement of the meeting. The School Board shall have the right to modify the agenda to include items of an emergency nature only by action taken at the public meeting at which the item is to be considered.

Legal Reference: Neb. Rev. Stat. Sec. 84-1411

Date of Adoption: August 11, 2014  
Date of Revision: April 10, 2017  
Date of Reaffirmation: January 28, 2021  
Date of Revision: July 11, 2022

Internal Board PoliciesLocation of School Board Meetings

The traditional meeting place for Board meetings shall be Norfolk Public Schools Central Administration Office Board Room. The President or Superintendent may designate a different meeting place for individual meetings with advance notice to the members.

All meetings of the Board shall be held at the location designated in the notice of said meeting. If circumstances dictate meeting in a different location than designated in the notice, it shall be the responsibility of the Superintendent to take the appropriate steps to inform Board members and the public.

Meetings of the Board may be held outside the school district boundaries when deemed necessary by the Board and approved by the Board at any preceding meeting. Meetings of the Board may be held outside the state of Nebraska upon compliance with applicable laws.

Legal Reference: Neb. Rev. Stat. §§ 84-1411 and 84-1412

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

Internal Board Policies - Methods of OperationProcedures During Meetings

In the absence of the President and the Vice President of the Board of Education at any meeting, the Board shall choose a President pro tempore. In the absence of the Secretary at any meeting, the Board shall also choose a Secretary pro tempore.

Any action taken on a question or a motion duly moved and seconded shall be by roll call vote of the Board in open session, and the record shall state how each member voted, or if the member was absent or abstained.

The requirements of a roll call or vica voce vote may be satisfied by the use of an electronic voting device which allows the yeas and the nays of each member of the Board to be readily seen by the public.

Legal

Legal Reference:      Neb. Rev. Stat. § 79-569  
                              Neb. Rev. Stat. § 79-520  
                              Neb. Rev. Stat. § 84-1413

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

Internal Board Policies - Methods of OperationPublic Participation at Board MeetingsA. Attend

Members of the public shall be permitted to attend and to speak at board meetings. They will not be required to identify themselves as a condition for admission to the meeting.

The Board may allow advisors, consultants, and other persons who are not Board members to appear at the meeting via telephone or other similar means.

The chair has the authority to assure that people conduct themselves in an orderly manner at the meeting. Undue interruption or other interference with the orderly conduct of business will not be allowed. The chair may order persons who are disorderly to be removed from the meeting.

B. Hear

The board will, upon request, make a reasonable effort to accommodate the public's right to hear the discussion and testimony presented at the meeting.

C. Record

Members of the public may use recording devices (tape recorder, video camera, etc.) to record any part of a meeting of a public body, except for closed sessions. No recording, other than note taking, shall be done without informing the President in advance. The President shall control the placement of the recording device so the device does not obstruct the view of Board members or other members of the public attending the meeting and does not otherwise interfere with the meeting.

D. Access to Written Materials

At least one copy of all reproducible written material to be discussed at an open meeting will be made available at the meeting for examination and copying by members of the public.

E. Speak

Members of the public will be permitted to speak at Board meetings during the Public Comments section of the meeting. Members of the public may also speak when invited to make a presentation or when recognized by the President.

At our first meeting of the month, individual speakers will typically have up to 5 minutes to address the Board. For all meetings other the first meeting of the month, individual speakers will typically have up to 3 minutes to address the Board, and the Board shall hear up to 30 cumulative minutes of public comment. The Board President/Chair may modify these time limits when appropriate.

The President/Chair may implement other reasonable requirements for public comment, consistent with the Open Meetings Act.

Members of the public will not be required to have their name be placed on the agenda prior to the meeting in order to speak about items on the agenda.

Any member of the public desiring to address the body shall be required to identify himself or herself, including an address and the name of any organization represented by such person, unless the address requirement is waived to protect the security of the individual.

Speakers will be permitted to address the Board consistent with free speech rights. However, offensive language, defamatory remarks, and hostile conduct will not be tolerated. Further, charges or complaints against a school employee shall not be made for the first time at a public Board meeting without having followed the school's complaint procedure.

Legal Reference: Neb. Rev. Stat. 84-1412

Date of Adoption: August 11, 2014  
Date of Revision: April 10, 2017  
Date of Reaffirmation: January 28, 2021  
Date of Revision: July 11, 2022  
Date of Revision: July 8, 2024

Internal Board Policies - Methods of OperationTeacher-Administrator-Board of Education Relationships

Because it is recognized that providing a high quality education for children is the paramount aim of Norfolk Public Schools and that good morale is necessary for the best education of children, the Board sets forth the following policy concerning the relationship of the Board, the administration, and the staff:

- A. The Board of Education, under law, has the final responsibility of establishing policies for the district.
- B. The Superintendent and staff have the responsibility of carrying out the policies established through the development and monitoring of administrative rules and regulations.
- C. The professional teaching personnel has the ultimate responsibility of providing the best possible education in the classroom through the careful following of Board policies and administrative rules and regulations.

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

Internal Board Policies - Board MembersPolicy for Board Member Attendance at Educational Workshops, Conferences, Training Programs, Official Functions, Hearings, and Meetings

Board members are expected to maintain effectiveness by being well-informed on educational issues. Accordingly, Board members are encouraged to attend educational workshops, conferences, training programs, official functions, hearings, or meetings which are sponsored by the school district, state, and national education organizations.

Board members are specifically authorized to attend in-state functions which are sponsored by this school district, the Nebraska Association of School Boards, the Greater Nebraska Schools Association, and similar organizations at district expense without specific action by the Board of Education. In addition, Board members are authorized to attend out of state functions sponsored by these organizations and the National School Boards Association at district expense upon specific prior approval of the Board of Education.

Legal Reference: Neb. Rev. Stat. § 79-512

Date of Adoption: August 11, 2014

Date of Revision: March 13, 2017

Date of Reaffirmation: January 28, 2021

Internal Board Policies - OrganizationPurpose and Role of the Board

The responsibilities of the Board of Education shall be as follows:

1. Provide a school system which offers a pre-kindergarten through twelfth grade program.
2. Confer with the Superintendent of schools about recommendations for school programs.
3. Consider and approve major program adoptions and course revisions recommended by the Superintendent and the Curriculum Committee.
4. Set and annually review the District Strategic Action Plan.
5. Consider and approve the annual operating budget prepared by the Superintendent.
6. Consider and approve claims for expenditure.
7. Communicate and interpret school programs to the community.
8. Represent the needs of the school system before city and state authorities as well as the general public.
9. Refer parent and community criticism and suggestions to the appropriate school personnel for consideration and recommendation.
10. Review complaints and grievances properly filed by staff members and school patrons in accordance with Board policy and state statutes.
11. Establish and maintain policies consistent with the Board's interpretation of the wishes of the community and the requirements of the law. Conduct ~~an annual~~ **continuous** review of policies as and to the extent required by law.
12. Develop a procedure whereby policy changes and/or additions may be proposed by board members, other school employees, or the general public by submitting them to the Superintendent for consideration and recommendation **to the Policy Committee**.
13. Continuously evaluate the effectiveness of Board policies.
14. Select the Superintendent and support the Superintendent in the efficient discharge of the Superintendent's duties.
15. Require reports from the Superintendent, as necessary to make Board decisions.

16. Evaluate the Superintendent of Schools in accordance with applicable state laws.
17. Approve school personnel upon recommendation of the Superintendent.
18. Annually elect officers of the Board and appoint district personnel to serve as Board Treasurer and Secretary.
19. Analyzes concerns and criticisms to determine their merit.
20. Perform specific duties required of school boards by statutes of the State of Nebraska.
21. Participate in local and state organizations for school board members.
22. Collaborate with other governmental bodies and agencies.
23. Collaborate with professional and educational organizations.

Legal Reference:   Neb. Rev. Stat. § 79-501  
                          Neb. Rev. Stat. § 79-512  
                          Neb. Rev. Stat. § 79-525  
                          Neb. Rev. Stat. § 79-526

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

Internal Board Policies - OrganizationStanding Committees

It shall be the policy of Norfolk Public Schools that the following will be the standing committees of the Board of Education:

1. Negotiations Committee
2. Committee on American Civics
3. Curriculum Committee
4. Finance and Facilities Committee
5. Policy Committee
6. Government Relations Committee
7. Activities Committee
8. Superintendent Evaluation Committee
9. District Wellness Committee

It shall further be the policy of Norfolk Public Schools that the Board President shall recommend the members of the above committees to be approved by a vote of the Board.

In addition, one Board representative shall be appointed to serve on each of these school committees: ~~Staff Member of the Month~~ **Award for Excellence** and the NPS Foundation Board.

Legal Reference: Neb. Rev. Stat. § 79-724

Date of Adoption: August 11, 2014  
Date of Revision: March 13, 2017  
Date of Revision: August 12, 2019  
Date of Revision: January 28, 2021

Internal Board Policies - OrganizationAnnual Organizational Meeting

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

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

1. After new Board members are sworn in, the Board will elect from its members a President, Vice President, Secretary and Treasurer, and those elected will assume office at the organizational meeting.

Upon call for nominations for each office by the Chair, nominations shall be made by written or oral ballot. Voting will be by oral or written ballot on all members nominated and repeated until a majority is achieved for a nominee.

~~If no member receives a majority of votes after five ballots, the Board member who was the President of the Board during the immediately preceding term shall continue as President. In the event that the previous Board President is no longer a Board member, then the Vice President from the immediately preceding term shall become the President. In the event that both the prior President and Vice President are no longer members of the Board, then the longest tenured Board member shall serve as President.~~

~~In the event that no member receives a majority of votes for Vice President after five ballots, then the longest tenured Board member shall serve as Vice President.~~

The following outlines the procedure for filling the positions of Board President and Vice President in the event that no candidate receives a majority of votes after five (5) official ballots.

#### **President Succession Procedure**

If, after five (5) ballots, no Board member has received a majority of votes for the office of President, the following rules of succession shall apply:

1. **Retention of Incumbent:** The Board member who served as the President during the immediately preceding term shall continue to serve as President.
2. **Succession by Vice President:** In the event the immediate past President is no longer a member of the Board, the Vice President from the immediately preceding term shall become the President.
3. **Succession by Seniority:** If both the immediate past President and immediate past Vice President are no longer members of the Board, the Board member with the longest cumulative years of service shall serve as

President.

4. Tie-Breaker: If a tie still exists after applying the seniority rule, a coin toss makes the final decision.

#### **Vice President Succession Procedure**

If, after five (5) ballots, no Board member has received a majority of votes for the office of Vice President, the following rules of succession shall apply:

1. Retention of Incumbent: The Board member who served as the Vice President during the immediately preceding term shall continue to serve as Vice President.
2. Succession by Seniority (Vacancy): In the event the immediate past Vice President is no longer a Board member, the Board member still available (not already filling the President's role via this policy) with the most cumulative years of service shall serve as Vice President.
3. Tie-Breaker: If a tie still exists after applying the seniority rule, a coin toss makes the final decision.

The vote may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes of the meeting.

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

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

1. Call to Order and Roll Call
2. Oath of office for most recently elected
3. Review and sign Code of Conduct / Ethics
4. Elections
  - a. President
  - b. Vice President
  - c. Treasurer
  - d. Secretary
5. Approval of committees, positions, and designations
  - a. Consider, discuss and take action to appoint the Recording Secretary of the BOE.
  - b. Consider, discuss and take action to select Legal counsel
  - c. Consider, discuss and take action to approve Committees
  - d. Consider, discuss and take action to select Depository bank(s)
  - e. Consider, discuss and take action to select District newspaper(s)

of record

6. Dissemination to each Board member of conflict of interest statutes
7. Other Business listed on the Agenda
8. Adjournment

Date of Adoption: August 11, 2014  
Date of Revision: March 13, 2017  
Date of Revision: September 11, 2017  
Date of Revision: January 28, 2021  
Date of Revision: August 14, 2023  
Date of Revision: April 14, 2025

RESOLUTION

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

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

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

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

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

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

Norfolk Public Schools

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

Attest:

\_\_\_\_\_  
Secretary

- Legal Reference: Neb. Rev. Stat. §§ 77-2350 and 77-2350.01
- Date of Adoption: August 11, 2014
- Date of Revision: March 13, 2017
- Date of Revision: September 11, 2017
- Date of Revision: January 28, 2021
- Date of Revision: August 14, 2023
- Date of Revision: April 14, 2025