

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
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
7. Committee Reports
 - 7.1. Finance & Facilities Committee Report
 - 7.2. Policy Committee Report
 - 7.3. Government Relations Committee Report
 - 7.4. District Wellness Committee Report
 - 7.5. Curriculum and American Civics Committee Report
 - 7.6. Norfolk Public Schools Foundation Committee Report
8. Approve Consent Agenda
 - 8.1. Minutes of Previous Meetings
 - 8.2. Personnel
 - 8.2.1. Contract Approval
 - 8.2.2. Resignations
 - 8.3. Claims
9. Action Items
 - 9.1. Discuss, consider and take action to approve the bid for the Junior High Theater paint project
 - 9.2. Discuss, consider and take action to approve the bid for the District print/copy contract
 - 9.3. Discuss, consider and take action to approve the first reading of the reaffirmed 9000's policies - Bylaws of the Board
 - 9.4. Discuss, consider and take action to approve the first reading of the revised 9000's policies - Bylaws of the Board
 - 9.5. Discuss, consider and take action to approve the second and final reading of reaffirmed board policy 8330 - Formulation of Administrative Regulations

- 9.6. Discuss, consider and take action to approve the second and final reading of the revised board policy 2222 - Director of Business Services
- 9.7. Discuss, consider and take action to approve the second and final reading of the revised board policy 8158 - Standing Committee on Government Relations
- 9.8. Discuss, consider and take action to approve the second and final reading of the revised board policy 8272--Code of Ethics and Standards of Conduct
10. Future Meetings
11. Closed Session to discuss personnel -- As needed to prevent needless injury to the reputation of an individual
 - 11.1. Convene Closed Session to discuss personnel -- As needed to prevent needless injury to the reputation of an individual
 - 11.2. Reconvene Meeting from Closed Session
 - 11.3. Discuss, consider and take action to approve the Cancellation of Contract for Amber Kittle
12. Adjournment



Award for Excellence Summary
Michael Grove
Teacher, Alternative Education, Senior High
March 2026



Nomination Comments:

- It is with great enthusiasm and deep respect that I nominate Michael Grove for the Outstanding Staff Award. As the Coordinator of the Alternatives For Success (AFS) program at Norfolk Senior High School, Michael exemplifies the very best of what it means to be a leader, mentor, and educator in service to at-risk youth. Michael's dedication to our students is evident in every aspect of his work. He consistently goes above and beyond to support students both academically and personally—often staying late, planning meticulously, and offering thoughtful, individualized feedback. His ability to mentor students through difficult situations has been nothing short of transformative. Whether it's guiding a student through a personal crisis, helping them re-engage with their education, or supporting them in setting meaningful goals, Mike demonstrates unwavering commitment, compassion, and belief in their potential. Under his leadership, the AFS program has seen meaningful growth and innovation. Michael has successfully implemented new initiatives designed to improve student outcomes—strategies rooted in both data and a deep, intuitive understanding of the complex challenges our students face. He approaches every obstacle with empathy and steadiness, never losing sight of each student's value and capacity for growth. Mike brings a genuine enthusiasm to his role that energizes both students and staff. His interactions are marked by clear communication, active listening, and mutual respect. He creates a learning environment where students feel seen, heard, and supported—while also holding them to high standards and helping them rise to meet those expectations. He leads with both heart and accountability, a rare and powerful combination. Beyond his direct work with students, Michael plays an essential role in the culture and success of our team. His colleagues deeply appreciate his guidance, positivity, and willingness to collaborate. He models what it means to show up—for students, for staff, and for the mission of the program. Our team is incredibly grateful to have him not only as a leader but as a source of support, inspiration, and consistency. Michael's impact reaches far beyond the walls of the classroom or office. The work he does changes lives—not just for today, but for years to come. For his remarkable dedication, innovative leadership, and the deep care he brings to every part of his work, I wholeheartedly and proudly recommend Michael Grove for this well-deserved recognition. Ashley Brown, AFS Paraprofessional, Norfolk Senior High
- I would like to nominate Mike Grove, Coordinator at Alternatives for Success, for the Award for Excellence. Mike is not simply an employee; he is the heartbeat of AFS, greatly enhancing the lives of our most vulnerable students. Mike exemplifies what it means to be a dedicated mentor and leader for at-risk youth. He consistently goes above and beyond—mentoring students through personal challenges, implementing initiatives that improve outcomes, and creating a supportive, high-expectation environment. He has dedicated himself to growing into this leadership role, successfully creating a predictable and safe environment. Mike's impact as a positive role model is undeniable. For many students in our program who lack stable male influences, Mike has become an essential father figure. He builds relationships based on deep, genuine care and empathy. His steady, calm leadership and dedication to the students' well-being make him the dependable anchor for our entire team. Mike holds our students accountable. Mike's steady presence, empathy, and genuine passion for student success leave a lasting impact on every life he touches. Our staff is deeply grateful for his leadership, compassion, and the unwavering commitment he



brings to our team and our students each day. His presence makes our program—and our school—stronger. Tia Onderstal, AFS School Counselor, Norfolk Senior High

- I am pleased to nominate Mike Grove for this award in recognition of his unwavering dedication to his students. He is a caring and devoted educator who consistently works to improve the quality of life and learning for every student he serves. As a high-quality teammate, he leads with empathy, collaboration, and integrity—always willing to lend support and share ideas for the good of the team. His commitment to personal growth and to strengthening the AFS program exemplifies the highest standards of professionalism and passion in education. Jason Settles, Principal, Norfolk Senior High

*Thank you Mr. Grove for your commitment to our students and our district!
Mr. Grove was nominated by a variety of AFS 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 February 28, 2026

Fund/Account	2025-2026 Beginning Balance	Monthly Receipts	Monthly Disbursements	Ending Balance	
QUALIFIED CAPITAL PURPOSE UNDERTAKING FUND (2)	\$1,132,910.89	\$26,612.67	\$0.00	\$1,159,523.56	
SPECIAL BUILDING FUND (3)	\$2,772,163.09	\$27,767.39	\$0.00	\$2,799,930.48	
DEPRECIATION RESERVE FUND (3)	\$6,123,146.11	\$10,884.97	\$0.00	\$6,134,031.08	
ACTIVITIES ACCOUNT (2)	\$710,061.08	\$90,245.82	\$68,044.39	\$732,262.51	
SUBSIDIARY ACCOUNT (2)	\$507,149.68	\$14,642.86	\$9,650.85	\$512,141.69	
GENERAL FUND (1)	\$16,557,802.58	\$4,005,521.69	4,835,489.72	\$15,727,834.55	
PAYROLL ACCOUNT (2)	\$5,705.78	\$4,127,827.38	\$4,127,827.38	\$5,705.78	
SCHOOL LUNCH FUND (2)	\$798,567.70	\$283,172.38	\$275,370.36	\$806,369.72	
BOND FUND (3)	\$1,214,408.40	\$2,817.23	\$0.00	\$1,217,225.63	
COOPERATIVE FUND (2)	\$165,873.91	\$336.26	\$0.00	\$166,210.17	
EMPLOYEE BENEFIT FUND (2)	\$257,456.48	\$8,601.20	\$8,080.00	\$257,977.68	
ATHLETIC FIELD COOPERATIVE FUND (2)	\$121,240.32	\$245.78	\$0.00	\$121,486.10	
CONVENIENCE FEE FUND (2)	\$21,763.14	\$418.49	\$5.79	\$22,175.84	
STUDENT FEE FUND (2)	\$573,978.94	\$2,884.33	\$1,279.12	\$575,584.15	
TOTAL ALL FUNDS	\$30,962,228.10	\$8,601,978.45	\$9,325,747.61	\$30,238,458.94	
BALANCES CLASSIFIED BY DEPOSITORY					
(1) BANK FIRST				\$15,727,834.55	
(2) ELKHORN VALLEY BANK				\$4,359,437.20	
(3) MIDWEST BANK				\$10,151,187.19	
TOTAL BALANCES				\$30,238,458.94	



Finance and Facilities Committee Meeting Minutes
Monday, February 9th, 2026 at 4:00 PM
Location: NPS Central Administration Building

Attendance:

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

Meeting began at 4:02 PM

1. Finance Updates
 - a. Claims/Board Bills review
 - b. Monthly expenditure and revenue report
2. Board Agenda Items for 2/9/26
 - a. Discuss, consider and take action to approve the 2026-2027 Negotiated Agreement for Non-Supervisory Certificated Staff
 - i. Discussion of other salary schedules to be Board approved at a later date including school psychologists, administrators, nurses, and classified staff
 - b. Discuss, consider and take action to approve the purchase of a 2027 Blue Bird Vision Route Bus for a price of \$137,162
 - i. 3 bids reviewed
 - c. Discuss, consider and take action to approve the purchase of a new 2025 Thomas Built Minotour Bus for a price of \$106,115
 - i. 3 bids reviewed
 - d. Discuss, consider and take action to approve the bid for school pictures and ID services
 - i. Received 4 bids
 - ii. Recommending a 5-year contract with Lifetouch for school photos, yearbook photos, school and staff ID, etc.
3. Facilities/Construction Update
 - a. Bel Air Inclusive Playground
 - i. Funding coming from private donations, project must be completed by the end of June to receive grant
 - b. Bel Air Life Room
 - i. Life Room enrollment is increasing, so we're exploring options to expand classroom space at Bel Air.
 - c. RFPs
 - i. JH Theater bids due February 19th, planning to review in March
 - ii. Copier Contract bids due Feb 20th, planning to review in March
4. Other Items:
 - a. City of Norfolk changing NPPD contract for 2028
 - i. City plans to remove the current energy rebate
 - ii. Offering a 20 year step down of rebate

- iii. MOU will be presented to the Board
 - b. Debit card with NPS Logo
 - i. No financial incentive, not allowed
- 5. Conflict Statements for 2/9/26 - McNally, Stanton
- 6. Upcoming Meeting Date: March 9, 2026

Meeting adjourned at 4:53 PM

Government Relations Committee Meeting Minutes

Thursday, February 12, 2026, 830am

Location: NPS Central Administration Building

Attendance:

- Board Committee Members: Patti Gubbels, Tom Stanton, Brenda Carhart
- NPS Staff Present: Bill McAllister, Tiffany Settles

The meeting began at 8:30am.

1. Discuss Legislation with hearings next week.
 - a. **LR 292CA**- (Hearing today- Revenue)- Constitutional amendment to provide a new method of valuing real property for property tax purposes, provide a limit on property tax increases, provide certain exemptions, provide requirements for declared emergencies, provide for emergency bond levies, and eliminate constitutional provisions. Monitor.
 - b. **LB 960**- (Education-Tuesday) Provide a requirement to include nonvoting student members on school boards. Good intent- Opposed. Patti will write a letter.
 - c. **LB 968**- (Education- Tuesday- Adopt the Hunger-Free Schools Act. Monitor.
 - d. **LB 1034**- (Education-Tuesday) Prohibit school staff from allowing federal immigration enforcement officers to access schools without a judicial warrant. Monitor.
 - e. **LB 1207**- (Education- Tuesday)- Require school districts to provide mental health leave for school employees. Monitor.
 - f. **LB 1247**- (Education- Tuesday)- Require postsecondary institution participation in the NE Statewide Workforce and Education Reporting system for the NE Career Scholarship Act.
 - g. **LB 935**- (Judiciary- Wednesday)- Provide for the award of costs and attorney's fees in certain actions involving political subdivisions Monitor.
 - h. **LB 1217**- (Health and Human Services- Thursday)- Authorize schools to maintain epinephrine for emergency first aid. Monitor.
 - i. **LB 970**- (Health and Human Services- Friday)- Require the Dept of Health and Human Services to submit a state plan amendment to include a program of early literacy promotion and intervention in well-child visits under the early and periodic screening, diagnosis and treatment services program. Monitor.

Next Meeting- Friday, February 20th, 8:30am.

The meeting adjourned at 9:00am.

Government Relations Committee Meeting Minutes

Friday, February 20, 2026, 830am

Location: NPS Central Administration Building

Attendance:

- Board Committee Members: Patti Gubbels, Tom Stanton, Brenda Carhart
- NPS Staff Present: Bill McAllister, Erik Wilson, Tiffany Settles

The meeting began at 8:30am.

1. Discuss Legislation with hearings next week
 - a. Appointment- Abegglen, Jon- Board of Educational Lands and Funds
 - b. LB 1262 (Education- Tuesday)- Adopt the Foreign Adversaries out of Postsecondary Education Act-
 - c. LB 1051 (Education-Tuesday) Change a definition relating to the Univ. of NE-
 - d. LB 1052- (Education- Tuesday)- Change terminology relating to the Student Discipline Act (Shell bill for Education Cmte) Pg. 28- Monitor.
 - e. LB 802- (Revenue-Wednesday)- Change individual income tax rates- (Shell bill for Revenue Cmte) Pg. 19- Monitor.
 - f. LB 1081- (Government- Thursday)- Require state agencies and political subdivisions to purchase flags made in the US PG. 27- *We already do this
2. Priority Bills:
 - a. **LB 292CA**- (Anderson) Constitutional amendment to provide a new method of valuing real property for property tax purposes, provide a limit on property tax increases, provide certain exemptions, provide requirements for declared emergencies, provide for emergency bond levies, and eliminate constitutional provisions. GNSA-Opposed, NASB-Opposed, NPS- Monitor
 - b. **LB 730**- (Kauth) Provide a requirement to include nonvoting student members on school boards. Good intent- Opposed. Patti will write a letter. Monitor.
 - c. LB 538- (Sanders) Require the State Board of Education to develop a model policy regarding discrimination and antisemitism, require school boards to adopt a policy regarding discrimination and antisemitism, and provide for Title VI coordinators. Monitor.
 - d. LB 1075- (Sanders) Provide requirements for certain village warrants, change various provisions of the Election Act, and change election provisions for exceeding a school district's property tax authority. Monitor
 - e. LB 1050- (Education Cmte)- Amend the NE Reading Improvement Act to limit advancement to grade four. NASB- Opposed. NPS-Opposed.
 - f. LB 1219- (Hansen)- Limit the amount of property taxes that may be levied by a political subdivision- GNSA- Oppose, NASB-Oppose, NPS-Oppose
 - g. LB 966 (Hunt) Adopt the Hunger Free Schools Act. Monitor
 - h. LB 1034 (Juarez)- Prohibit school staff from allowing federal immigration enforcement officers to access schools without a judicial warrant. Monitor.

Next Meeting- None at this time

The meeting adjourned at 9:10am.

Government Relations Committee Meeting Minutes

Wednesday, March 4, 2026, 8am

Location: NPS Central Administration Building

Attendance:

- Board Committee Members: Patti Gubbels, Tom Stanton, Brenda Carhart
- NPS Staff Present: Bill McAllister, Erik Wilson, Tiffany Settles

The meeting began at 8:45am.

1. Discuss Priority bill Legislation:

- a. Education Committee- priority bill
- b. LB 1219- Limit the amount of property taxes that may be levied by a political subdivision- GNSA- Oppose, NASB-Oppose, NPS-Oppose
- c. LB 1050- Amend the NE Reading Improvement Act to limit advancement to grade four. NASB- Opposed. NPS-Opposed. - Can be costly to the district

Next Meeting- none set at this time.

The meeting adjourned at 8:55am

Norfolk Public Schools
Board of Education 2nd Monthly Meeting
Monday, February 23, 2026 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: Present
Steve McNally: Absent
Tom Stanton: Present

1. Date Public Notice appeared in the Norfolk Daily News: February 17, 2026
2. Call to Order
 - A. The Norfolk Public School District's Board of Education regular meeting was called to order at Noon by President Carhart.
 - 2.1. Roll Call - See attendance above. A statement was made declaring a quorum.

Motion to excuse the absence of Steve McNally at 12:00 PM passed with a motion by Tom Stanton and a second by Teri Bauer.

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

Yea: 5, Nay: 0, Absent: 1

- 2.2. Declaration of a Legal Meeting - The meeting was declared legal.
3. Pledge of Allegiance
4. Public Comments & Communication
 - A. One member of the community spoke during the public comment period.
5. Reports & Discussion Items
 - 5.1. Policy Committee Report
 - A. The Policy Committee met on February 17th and minutes were attached. Several policies were reviewed during the meeting. Legal counsel provided recommended language for two new AI policies for adoption. The committee also discussed the Cell Phone policy, with additional discussion to follow. Policies in the 9000 series were reviewed and will be brought forward for consideration at the March 9th Board meeting. The Policy Committee recommends approval of the revisions and reaffirmations as presented on the agenda.

6. Consent Agenda

Motion to approve the consent agenda at 12:10 PM passed with a motion by Dr. Patti Gubbels and a second by Tom Stanton.

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

Yea: 5, Nay: 0, Absent: 1

- 6.1. Minutes of Previous Meetings
 - A. Minutes from the meeting on February 9, 2026 were reviewed.
- 6.2. Personnel
 - 6.2.1. Contract Approval
 - Jaixen, Allison - 2026 - 2027 Junior High Guidance Counselor
 - Martz, Kimberly - 2026 - 2027 Early Childhood Special Education Teacher
 - 6.2.2. Resignations
 - McKenna Bender
 - Jessica Horsley
 - Nancy Probasco
 - Ryan Surber
 - Pat Zach
- 7. Action Items
 - 7.1. Discuss, consider and take action to approve the 2026-2027 substitute teacher rates
 - A. For our substitute teachers positions, we have added \$5 to the daily rate. Our long-term substitute teacher rate is tied to the daily rate of our base salary. Those increases are shown in the document attached. I have reviewed this with HR and we feel these are competitive rates that will help us fill substitute positions.

Motion to approve the 2026-2027 substitute teacher rates at 12:13 PM passed with a motion by Tom Stanton and a second by Dr. Patti Gubbels.

Steve McNally: Absent, Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Dr. Patti Gubbels: Yea, Tom Stanton: Yea
Yea: 5, Nay: 0, Absent: 1

- 7.2. Discuss, consider and take action to approve the 2026-2027 salary structure for classified hourly employees
 - A. We have struggled to fill classified hourly positions for the past few years. Each school year we go with unfilled positions. Our current starting salary for a Para 1 position is \$17 and for a CDL Route Bus Driver \$23.18. In an effort to be more competitive and help fill open positions, I am recommending a \$2/hour increase for existing positions and adding \$1.75/hour to the posted starting wages for classified hourly positions. The starting hourly schedule was attached.

Motion to approve the 2026-2027 salary structure for classified hourly employees at 12:16 PM passed with a motion by Teri Bauer and a second by Cindy Booth.

Steve McNally: Absent, Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Dr. Patti Gubbels: Yea, Tom Stanton: Yea
Yea: 5, Nay: 0, Absent: 1

- 7.3. Discuss, consider and take action to approve the 2026-2027 salary structure for classified salaried employees
 - A. There was also not an increase to the base for classified salaried positions last year. Therefore, for the 26/27 school year, I recommend adding \$3,500 to the base. This would be an increased cost of 4.07% to the

district and would apply to existing employees. The salary schedule is attached.

Motion to approve the 2026-2027 salary structure for classified salaried employees at 12:18 PM passed with a motion by Tom Stanton and a second by Dr. Patti Gubbels.

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

Yea: 5, Nay: 0, Absent: 1

7.4. Discuss, consider and take action to approve the 2026-2027 salary structure for nurses

A. Nurses have a similar salary structure to the teachers. I am recommending a 4.5% increase to the base of that salary schedule or \$1,850. This makes the starting salary \$41,840

Motion to approve the 2026-2027 salary structure for nurses at 12:21 PM passed with a motion by Teri Bauer and a second by Tom Stanton.

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

Yea: 5, Nay: 0, Absent: 1

7.5. Discuss, consider and take action to approve the 2026-2027 salary structure for school psychologists

A. Through negotiations, our certified staff base increased to \$44,045, I recommend that we use that same base for the School Psychologist salary schedule. That would be an increased cost of 4.5% to the district. That salary schedule is attached.

Motion to approve the 2026-2027 salary structure for school psychologists at 12:23 PM passed with a motion by Cindy Booth and a second by Dr. Patti Gubbels.

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

Yea: 5, Nay: 0, Absent: 1

7.6. Discuss, consider and take action to approve the 2026-2027 salary structure for administrators

A. There was no change to the base salary schedule last year. With that in mind, I am recommending a 3% increase to the base for the 26/27 school year. This would be a \$4,000 increase to the base and would apply to existing employees.

Motion to approve the 2026-2027 salary structure for administrators at 12:25 PM passed with a motion by Dr. Patti Gubbels and a second by Tom Stanton.

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

Yea: 5, Nay: 0, Absent: 1

7.7. Discuss, consider and take action to approve the reaffirmation of board policy 8330 - Formulation of Administrative Regulations

A. There have been no changes to this policy. The policy committee recommends it be reaffirmed.

Motion to approve the reaffirmation of board policy 8330 - Formulation of Administrative Regulations at 12:29 PM passed with a motion by Tom Stanton and a second by Dr. Patti Gubbels.

Steve McNally: Absent, Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Dr. Patti Gubbels: Yea, Tom Stanton: Yea
Yea: 5, Nay: 0, Absent: 1

- 7.8. Discuss, consider and take action to approve the first reading to adopt board policies 4032 - Staff Use of Artificial Intelligence & 6288 - Artificial Intelligence
- A. The Policy Committee recommends the adoption of two new AI policies for students and staff, with language provided by the District's legal counsel. Members voiced concerns that the proposed language is too vague, particularly regarding approved AI platforms, plagiarism enforcement, and expectations for acceptable use. Discussed how AI is currently being used by students and staff, as well as the difficulty in identifying AI generated work. There was agreement on the need to establish guidance through policy, recognizing that this is a starting point that can evolve alongside the quickly changing technology. Some members supported moving the policies forward on first reading with revisions prior to second reading, while others recommended returning them to committee for additional revisions to more clearly reflect the specific needs and practices of the District.

Motion to approve the first reading to adopt board policies 4032 - Staff Use of Artificial Intelligence & 6288 - Artificial Intelligence at 12:45 PM failed with a motion by Tom Stanton and a second by Dr. Patti Gubbels.

Steve McNally: Absent, Teri Bauer: Nay, Cindy Booth: Nay, Brenda Carhart: Nay, Tom Stanton: Nay, Dr. Patti Gubbels: Yea
Yea: 1, Nay: 4, Absent: 1

- 7.9. Discuss, consider and take action to approve the first reading of the revised board policy 2222 - Director of Business Services
- A. The policy committee recommends the revisions as presented. The District is currently trying to fill the position for next school year.

Motion to approve the first reading of the revised board policy 2222 - Director of Business Services at 12:47 PM passed with a motion by Teri Bauer and a second by Tom Stanton.

Steve McNally: Absent, Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Dr. Patti Gubbels: Yea, Tom Stanton: Yea
Yea: 5, Nay: 0, Absent: 1

- 7.10. Discuss, consider and take action to approve the first reading of the revised board policy 8158 - Standing Committee on Government Relations
- A. The Policy Committee recommended the approval of the policy revisions. Discussion clarified that the Advocacy Belief Statements, which were Board approved at the last meeting, would be reviewed annually by the Government Relations Committee, and brought to the full Board for consideration.

Motion to approve the first reading of the revised board policy 8158 - Standing Committee on Government Relations at 12:56 PM passed with a motion by Tom Stanton and a second by Dr. Patti Gubbels.

Steve McNally: Absent, Teri Bauer: Yea, Cindy Booth: Yea, Brenda Carhart: Yea, Dr. Patti Gubbels: Yea, Tom Stanton: Yea
Yea: 5, Nay: 0, Absent: 1

7.11. Discuss, consider and take action to approve the first reading of the revised board policy 8272--Code of Ethics and Standards of Conduct

- A. The Policy Committee recommended approval of the revisions as presented. Discussion noted that the document serves as a reminder of Board member responsibilities and will be reviewed and signed annually.

Motion to approve the first reading of the revised board policy 8272--Code of Ethics and Standards of Conduct at 1:01 PM passed with a motion by Tom Stanton and a second by Dr. Patti Gubbels.

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

Yea: 5, Nay: 0, Absent: 1

8. Future Meetings

- A. The next regular meeting of the Board of Education will be held on Monday, March 9th, 2026 at 5:30 PM.
- B. The 2nd monthly regular meeting of the Board of Education is scheduled for Monday, March 23rd, 2026 at Noon.
- C. All components of these meetings will be held at the NPS Central Administration Offices and will be open to the public unless a Closed Session is needed in order to protect the interest of the district or the reputation of an individual.

9. Adjournment

- A. The meeting adjourned at 1:02 PM.

Chairperson

Superintendent

		MARCH 9, 2026		
		NORFOLK PUBLIC SCHOOLS		
		NORFOLK, NEBRASKA		
	GENERAL FUND			
1	AC SUPPLY	INDUSTRIAL TECH SUPPLIES	01 1100 610 2 113 002	\$164.96
2	AC SUPPLY Total			\$164.96
3	ADVANCE AUTO PARTS	WASHER SOLVENT	01 2650 610 1 001 000	\$73.62
4	ADVANCE AUTO PARTS	PARTS	01 2650 610 1 001 000	\$15.72
5	ADVANCE AUTO PARTS	PARTS	01 2650 610 1 001 000	\$22.38
6	ADVANCE AUTO PARTS	BRAKE CLEANER	01 2650 610 1 001 000	\$13.75
7	ADVANCE AUTO PARTS	PARTS	01 2650 610 1 001 000	\$84.23
8	ADVANCE AUTO PARTS	BRAKE PAD/CLEANER	01 2650 610 1 001 000	\$26.25
9	ADVANCE AUTO PARTS	PARTS	01 2650 610 1 001 000	\$18.95
10	ADVANCE AUTO PARTS	PARTS	01 2650 610 1 001 000	\$10.29
11	ADVANCE AUTO PARTS	BRAKE CLEANER	01 2650 610 1 001 000	\$15.60
12	ADVANCE AUTO PARTS	PARTS	01 2650 610 2 001 000	\$84.23
13	ADVANCE AUTO PARTS	BRAKE PAD/CLEANER	01 2650 610 2 001 000	\$26.24
14	ADVANCE AUTO PARTS	PARTS	01 2650 610 2 001 000	\$18.95
15	ADVANCE AUTO PARTS	PARTS	01 2650 610 2 001 000	\$10.29
16	ADVANCE AUTO PARTS	PARTS	01 2650 610 2 001 000	\$22.38
17	ADVANCE AUTO PARTS	BRAKE CLEANER	01 2650 610 2 001 000	\$15.60
18	ADVANCE AUTO PARTS	WASHER SOLVENT	01 2650 610 2 001 000	\$73.62
19	ADVANCE AUTO PARTS	PARTS	01 2650 610 2 001 000	\$15.71
20	ADVANCE AUTO PARTS	BRAKE CLEANER	01 2650 610 2 001 000	\$13.75
21	ADVANCE AUTO PARTS	BELT	01 2710 610 1 001 000	\$27.77
22	ADVANCE AUTO PARTS	BULBS	01 2710 610 1 001 000	\$4.70
23	ADVANCE AUTO PARTS	BULBS	01 2710 610 2 001 000	\$4.70
24	ADVANCE AUTO PARTS	BELT	01 2710 610 2 001 000	\$27.77
25	ADVANCE AUTO PARTS	BRAKE SUPPLIES	01 2712 610 1 001 000	\$122.87
26	ADVANCE AUTO PARTS	XTRACLEAR BEAM	01 2712 610 1 001 000	\$19.98
27	ADVANCE AUTO PARTS	PARTS	01 2712 610 1 001 000	\$407.16
28	ADVANCE AUTO PARTS	PARTS	01 2712 610 1 001 000	\$39.96
29	ADVANCE AUTO PARTS Total			\$1,216.47
30	ADVANCE SERVICES, INC	PARA SERVICES	01 1200 340 1 004 005	\$283.98
31	ADVANCE SERVICES, INC	PARA SERVICES	01 1200 340 1 004 005	\$563.38
32	ADVANCE SERVICES, INC	PARA SERVICES	01 1200 340 1 004 005	\$582.70
33	ADVANCE SERVICES, INC	PARA SERVICES	01 1200 340 1 004 005	\$326.18
34	ADVANCE SERVICES, INC	PARA SERVICES	01 1200 340 2 004 002	\$1,138.72
35	ADVANCE SERVICES, INC	PARA SERVICES	01 1200 340 2 004 002	\$1,063.49
36	ADVANCE SERVICES, INC	PARA SERVICES	01 1200 340 2 004 002	\$551.99

37	ADVANCE SERVICES, INC	PARA SERVICES	01 1200 340 2 004 002	\$1,304.27
38	ADVANCE SERVICES, INC Total			\$5,814.71
39	ADVANCED BIONICS LLC	HEARING AID CHARGING UNITS	01 2151 610 1 004 000	\$1,220.00
40	ADVANCED BIONICS LLC Total			\$1,220.00
41	AGIREPAIR, INC	GLASS/DIGITIZER REPAIR	01 1200 610 1 004 014	\$198.00
42	AGIREPAIR, INC Total			\$198.00
43	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	01 1100 650 1 005 000	\$111.95
44	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	01 1100 650 2 005 000	\$111.95
45	AGPARTS WORLDWIDE, INC Total			\$223.90
46	AKRS EQUIPMENT SOLUTIONS	TRACTOR SUPPLIES	01 2630 610 1 001 000	\$64.76
47	AKRS EQUIPMENT SOLUTIONS	TRACTOR SUPPLIES	01 2630 610 2 001 000	\$64.75
48	AKRS EQUIPMENT SOLUTIONS Total			\$129.51
49	ALLAROUND, DANICA	PARENT MILEAGE	01 2713 332 1 004 021	\$112.64
50	ALLAROUND, DANICA Total			\$112.64
51	AMAZON CAPITAL SERVICES	ID CARD SLEEVES	01 1100 610 1 001 000	\$23.74
52	AMAZON CAPITAL SERVICES	PERSONAL CARE NEEDS LIFE ROOM	01 1100 610 1 430 014	\$114.44
53	AMAZON CAPITAL SERVICES	WINDOW COVER FOR FITNESS	01 1100 610 1 430 014	\$191.45
54	AMAZON CAPITAL SERVICES	ID CARD SLEEVES	01 1100 610 2 001 000	\$23.74
55	AMAZON CAPITAL SERVICES	MATH SUPPLIES	01 1100 610 2 107 002	\$37.18
56	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	01 1200 610 1 004 000	\$68.82
57	AMAZON CAPITAL SERVICES	TRANSPORTATION SUPPLIES	01 1200 610 1 004 000	\$50.31
58	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	01 1200 610 2 004 000	\$68.82
59	AMAZON CAPITAL SERVICES	TRANSPORTATION SUPPLIES	01 1200 610 2 004 000	\$50.30
60	AMAZON CAPITAL SERVICES	ITEMS FOR ED CLASSROOM AND	01 1200 610 2 022 002	\$443.09
61	AMAZON CAPITAL SERVICES	ORAL MOTOR TOOL	01 2161 610 1 004 000	\$27.25
62	AMAZON CAPITAL SERVICES	LAW POSTERS	01 2214 610 1 901 000	\$44.46
63	AMAZON CAPITAL SERVICES	LAW POSTERS	01 2214 610 2 901 000	\$44.46
64	AMAZON CAPITAL SERVICES	BOOK TAPE	01 2220 610 1 423 014	\$33.99
65	AMAZON CAPITAL SERVICES	PROJECTOR REMOTE	01 2220 650 2 106 002	\$6.85
66	AMAZON CAPITAL SERVICES	BLACK INK CARTRIDGE	01 2223 610 1 031 000	\$25.50
67	AMAZON CAPITAL SERVICES	BLACK INK CARTRIDGE	01 2223 610 2 031 000	\$25.49
68	AMAZON CAPITAL SERVICES	USB C HUB TO ETHERNET	01 2230 650 1 005 000	\$23.73
69	AMAZON CAPITAL SERVICES	CHARGING STATION	01 2230 650 1 005 003	\$389.96
70	AMAZON CAPITAL SERVICES	USB C HUB TO ETHERNET	01 2230 650 2 005 000	\$23.73
71	AMAZON CAPITAL SERVICES	AFE/T CHOCHON	01 2310 610 1 001 000	\$14.49
72	AMAZON CAPITAL SERVICES	AFE/T CHOCHON	01 2310 610 1 001 000	\$125.22
73	AMAZON CAPITAL SERVICES	AFE/T CHOCHON	01 2310 610 2 001 000	\$125.21
74	AMAZON CAPITAL SERVICES	AFE/T CHOCHON	01 2310 610 2 001 000	\$14.49
75	AMAZON CAPITAL SERVICES	ETHERNET CORD	01 2410 610 1 430 014	\$16.94
76	AMAZON CAPITAL SERVICES	SCOTCH TAPE	01 2410 610 2 141 002	\$62.19
77	AMAZON CAPITAL SERVICES	MAINT.SUPPLIES	01 2620 610 1 001 000	\$120.47
78	AMAZON CAPITAL SERVICES	LADDER	01 2620 610 1 001 000	\$76.50
79	AMAZON CAPITAL SERVICES	LADDER	01 2620 610 2 001 000	\$76.50

80	AMAZON CAPITAL SERVICES	MAINT.SUPPLIES	01 2620 610 2 001 000	\$120.47
81	AMAZON CAPITAL SERVICES	FAUCET STEMS	01 2620 610 2 001 001	\$77.41
82	AMAZON CAPITAL SERVICES	BUS PART	01 2710 610 1 001 000	\$16.99
83	AMAZON CAPITAL SERVICES	BUS PART	01 2710 610 2 001 000	\$16.99
84	AMAZON CAPITAL SERVICES	MIDFULNESS MONDAY SUPPLIES	01 3535 610 2 115 002	\$139.58
85	AMAZON CAPITAL SERVICES	STICKERS/MARKERS/PUZZLES	01 6200 610 1 028 009	\$116.92
86	AMAZON CAPITAL SERVICES	BOOKS & PERIODICALS	01 6310 640 2 028 000	\$12.56
87	AMAZON CAPITAL SERVICES Total			\$2,850.24
88	ANDERSEN, HOLLY	PARENT MILEAGE	01 2712 332 1 004 000	\$132.53
89	ANDERSEN, HOLLY Total			\$132.53
90	APPEARA	LAUNDRY SERVICE	01 1100 340 2 211 001	\$30.19
91	APPEARA	LAUNDRY SERVICE	01 1100 340 2 211 001	\$22.56
92	APPEARA	LAUNDRY SERVICE	01 1100 340 2 211 001	\$16.26
93	APPEARA	LAUNDRY SERVICE	01 2410 340 2 209 001	\$210.38
94	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$49.18
95	APPEARA	SHIRTS	01 2610 431 1 001 000	\$48.26
96	APPEARA	SHIRTS	01 2610 431 1 001 000	\$43.54
97	APPEARA	MOP CLEANING	01 2610 431 1 001 000	\$49.18
98	APPEARA	SHIRTS	01 2610 431 1 001 000	\$37.51
99	APPEARA	SHIRTS	01 2610 431 2 001 000	\$48.26
100	APPEARA	SHIRTS	01 2610 431 2 001 000	\$37.51
101	APPEARA	SHIRTS	01 2610 431 2 001 000	\$43.54
102	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$49.18
103	APPEARA	MOP CLEANING	01 2610 431 2 001 000	\$49.18
104	APPEARA	SHIRTS	01 2620 431 1 001 000	\$43.54
105	APPEARA	SHIRTS	01 2620 431 1 001 000	\$48.26
106	APPEARA	SHIRTS	01 2620 431 1 001 000	\$37.51
107	APPEARA	SHIRTS	01 2620 431 2 001 000	\$43.53
108	APPEARA	SHIRTS	01 2620 431 2 001 000	\$48.26
109	APPEARA	SHIRTS	01 2620 431 2 001 000	\$37.51
110	APPEARA Total			\$993.34
111	ARKFELD LOCK & SECURITY	LOCK SUPPLIES	01 2620 610 1 001 003	\$11.65
112	ARKFELD LOCK & SECURITY	KEY BLANK	01 2620 610 1 001 021	\$14.95
113	ARKFELD LOCK & SECURITY Total			\$26.60
114	ARROW STAGE LINES	B/G BASKETBALL BUS	01 2710 340 1 001 000	\$1,201.00
115	ARROW STAGE LINES	SHOW CHOIR BUS	01 2710 340 1 001 000	\$1,800.00
116	ARROW STAGE LINES	JH BOYS BASKETBALL BUS	01 2710 340 1 001 000	\$900.00
117	ARROW STAGE LINES	WRESTLING BUS	01 2710 340 1 001 000	\$1,129.50
118	ARROW STAGE LINES	BAND OLYMPICS BUS	01 2710 340 1 001 000	\$900.00
119	ARROW STAGE LINES	SHOW CHOIR BUS	01 2710 340 1 001 000	\$1,800.00
120	ARROW STAGE LINES	CHEER COMPETITION BUS	01 2710 340 1 001 000	\$845.00
121	ARROW STAGE LINES	BOYS JV WRESTLING BUS	01 2710 340 1 001 000	\$845.00
122	ARROW STAGE LINES	SWIM/DIVE BUS	01 2710 340 1 001 000	\$900.00

123	ARROW STAGE LINES	B/G BASKETBALL BUS	01 2710 340 1 001 000	\$900.00
124	ARROW STAGE LINES	BOYS BASKETBALL SERVICE	01 2710 340 1 001 000	\$900.00
125	ARROW STAGE LINES	B/G BASKETBALL BUS	01 2710 340 1 001 000	\$900.00
126	ARROW STAGE LINES	CHEER COMPETION BUS	01 2710 340 2 001 000	\$845.00
127	ARROW STAGE LINES	BOYS JV WRESTLING BUS	01 2710 340 2 001 000	\$845.00
128	ARROW STAGE LINES	BOYS BASKETBALL SERVICE	01 2710 340 2 001 000	\$900.00
129	ARROW STAGE LINES	B/G BASKETBALL BUS	01 2710 340 2 001 000	\$900.00
130	ARROW STAGE LINES	BAND OLYMPICS BUS	01 2710 340 2 001 000	\$900.00
131	ARROW STAGE LINES	SHOW CHOIR BUS	01 2710 340 2 001 000	\$1,800.00
132	ARROW STAGE LINES	B/G BASKETBALL BUS	01 2710 340 2 001 000	\$1,201.00
133	ARROW STAGE LINES	SHOW CHOIR BUS	01 2710 340 2 001 000	\$1,800.00
134	ARROW STAGE LINES	SWIM/DIVE BUS	01 2710 340 2 001 000	\$900.00
135	ARROW STAGE LINES	B/G BASKETBALL BUS	01 2710 340 2 001 000	\$900.00
136	ARROW STAGE LINES	JH BOYS BASKETBALL BUS	01 2710 340 2 001 000	\$900.00
137	ARROW STAGE LINES	WRESTLING BUS	01 2710 340 2 001 000	\$1,129.50
138	ARROW STAGE LINES Total			\$26,041.00
139	ASPM LANDSCAPES, LLC	SNOW REMOVAL	01 2630 420 1 001 014	\$1,425.00
140	ASPM LANDSCAPES, LLC	SNOW REMOVAL	01 2630 420 1 001 014	\$820.00
141	ASPM LANDSCAPES, LLC	SNOW REMOVAL	01 2630 420 1 001 014	\$1,275.00
142	ASPM LANDSCAPES, LLC	SNOW REMOVAL	01 2630 420 1 001 021	\$915.00
143	ASPM LANDSCAPES, LLC	SNOW REMOVAL	01 2630 420 1 001 021	\$777.50
144	ASPM LANDSCAPES, LLC	SNOW REMOVAL	01 2630 420 1 001 021	\$222.50
145	ASPM LANDSCAPES, LLC	SNOW REMOVAL	01 2630 420 1 001 021	\$745.00
146	ASPM LANDSCAPES, LLC	SNOW REMOVAL	01 2630 420 2 001 001	\$1,425.00
147	ASPM LANDSCAPES, LLC	SNOW REMOVAL	01 2630 420 2 001 001	\$1,125.00
148	ASPM LANDSCAPES, LLC Total			\$8,730.00
149	BARNHILL PIANO SERVICE	PIANO TUNING	01 1100 340 2 116 002	\$300.00
150	BARNHILL PIANO SERVICE Total			\$300.00
151	BAUER BUILT, INC	TIRES	01 2650 340 1 001 000	\$34.00
152	BAUER BUILT, INC	TIRES	01 2650 340 2 001 000	\$34.00
153	BAUER BUILT, INC	TIRES	01 2650 610 1 001 000	\$157.18
154	BAUER BUILT, INC	TIRES	01 2650 610 2 001 000	\$157.18
155	BAUER BUILT, INC Total			\$382.36
156	BAUER, RACHEL	STAFF MILEAGE	01 3541 333 1 004 000	\$47.13
157	BAUER, RACHEL Total			\$47.13
158	BESPOKE ENTERTAINMENT LLC	SPEAKERS	01 2620 610 2 715 001	\$1,472.00
159	BESPOKE ENTERTAINMENT LLC Total			\$1,472.00
160	BLAZERWORKS, LLC	CONTRACTED SPED TEACHER	01 6412 340 1 004 000	\$941.85
161	BLAZERWORKS, LLC	CONTRACTED SPED TEACHER	01 6412 340 1 004 000	\$1,351.35
162	BLAZERWORKS, LLC	CONTRACTED SPED TEACHER	01 6412 340 1 004 000	\$1,535.63
163	BLAZERWORKS, LLC	CONTRACTED SPED TEACHER	01 6412 340 1 004 000	\$1,351.35
164	BLAZERWORKS, LLC	CONTRACTED SPED TEACHER	01 6412 340 2 004 000	\$1,351.35
165	BLAZERWORKS, LLC	CONTRACTED SPED TEACHER	01 6412 340 2 004 000	\$1,351.35

166	BLAZERWORKS, LLC	CONTRACTED SPED TEACHER	01 6412 340 2 004 000	\$941.85
167	BLAZERWORKS, LLC	CONTRACTED SPED TEACHER	01 6412 340 2 004 000	\$1,535.62
168	BLAZERWORKS, LLC Total			\$10,360.35
169	BOMGAARS SUPPLY	OIL FOR OIL CHANGING	01 1100 610 2 211 001	\$159.96
170	BOMGAARS SUPPLY	REPLACEMENT EQUIPMENT ELECTRIC	01 1100 610 2 211 001	\$189.98
171	BOMGAARS SUPPLY	CABLE TIES	01 2620 610 1 001 000	\$37.48
172	BOMGAARS SUPPLY	PUMP	01 2620 610 1 001 000	\$100.00
173	BOMGAARS SUPPLY	SANDER, SANDING DISC	01 2620 610 1 001 000	\$31.99
174	BOMGAARS SUPPLY	CLIPS	01 2620 610 1 001 012	\$1.78
175	BOMGAARS SUPPLY	SOFTENER SALT	01 2620 610 1 001 012	\$32.45
176	BOMGAARS SUPPLY	SOFTENER SALT	01 2620 610 1 001 014	\$116.82
177	BOMGAARS SUPPLY	SOFTENER SALT	01 2620 610 1 001 021	\$64.90
178	BOMGAARS SUPPLY	CABLE TIES	01 2620 610 2 001 000	\$37.49
179	BOMGAARS SUPPLY	PUMP	01 2620 610 2 001 000	\$99.99
180	BOMGAARS SUPPLY	SANDER, SANDING DISC	01 2620 610 2 001 000	\$31.99
181	BOMGAARS SUPPLY Total			\$904.83
182	BULK BOOKSTORE	THE GREAT GATSBY	01 1100 640 2 225 001	\$710.50
183	BULK BOOKSTORE Total			\$710.50
184	CANON SOLUTIONS AMERICA	SUPPLIES FOR FFA POSTERS	01 1100 610 2 211 001	\$458.49
185	CANON SOLUTIONS AMERICA	INK	01 1100 610 2 211 001	\$959.50
186	CANON SOLUTIONS AMERICA Total			\$1,417.99
187	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 104 010	\$462.01
188	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 201 003	\$258.36
189	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 302 004	\$240.85
190	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 430 014	\$482.52
191	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 602 005	\$211.96
192	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 705 008	\$262.09
193	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 819 009	\$194.00
194	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 1 904 012	\$186.62
195	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 2 016 001	\$1.25
196	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 2 141 002	\$545.77
197	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1100 340 2 209 001	\$1,420.89
198	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1190 610 1 163 021	\$143.15
199	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1200 610 1 004 000	\$432.95
200	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1200 610 2 004 000	\$432.94
201	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1291 610 1 017 000	\$48.95
202	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 1292 610 1 017 000	\$48.95
203	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 2530 340 1 001 000	\$12.37
204	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 2530 340 1 001 000	\$1,703.19
205	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 2530 340 2 001 000	\$1,703.18
206	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 2530 340 2 001 000	\$12.36
207	CAPITAL BUSINESS SYSTEMS	COPIES/PRINTERS	01 2620 431 0 001 000	\$25.27
208	CAPITAL BUSINESS SYSTEMS	RM 611 COPIES	01 2410 340 2 209 001	\$9.56

209	CAPITAL BUSINESS SYSTEMS Total			\$8,839.19
210	CDW GOVERNMENT, INC	COMPUTER SUPPLIES	01 1100 650 1 005 000	\$476.25
211	CDW GOVERNMENT, INC	PROJECTOR	01 1100 650 1 802 009	\$463.14
212	CDW GOVERNMENT, INC	CHROMEBOOKS	01 1100 650 2 005 000	\$92,167.50
213	CDW GOVERNMENT, INC	PROJECTORS	01 2220 610 2 106 002	\$926.28
214	CDW GOVERNMENT, INC	PROJECTORS	01 2220 610 2 106 002	\$463.14
215	CDW GOVERNMENT, INC Total			\$94,496.31
216	CIRIACO, DANIEL	INTERPRETER	01 1150 350 1 004 009	\$165.23
217	CIRIACO, DANIEL Total			\$165.23
218	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 010	\$542.97
219	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 014	\$1,604.73
220	CITY OF NORFOLK	WATER/SEWER	01 2610 410 1 001 021	\$399.66
221	CITY OF NORFOLK	WATER/SEWER	01 2610 410 2 001 001	\$2,768.79
222	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 1 001 000	\$1.50
223	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 1 001 000	\$1.50
224	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 1 001 000	\$9.10
225	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 1 001 000	\$7.50
226	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 1 001 000	\$3.68
227	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 1 001 000	\$26.51
228	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 1 001 000	\$6.65
229	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 1 001 000	\$2.98
230	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 1 001 000	\$1.58
231	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 1 001 000	\$6.83
232	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 2 001 000	\$6.82
233	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 2 001 000	\$6.65
234	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 2 001 000	\$1.57
235	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 2 001 000	\$3.67
236	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 2 001 000	\$7.50
237	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 2 001 000	\$26.50
238	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 2 001 000	\$1.50
239	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 2 001 000	\$1.50
240	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 2 001 000	\$2.97
241	CITY OF NORFOLK	TRASH/TREE SERVICES	01 2630 420 2 001 000	\$9.10
242	CITY OF NORFOLK Total			\$5,451.76
243	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 000	\$192.48
244	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 003	\$97.75
245	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 004	\$97.38
246	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 005	\$97.38
247	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 008	\$97.38
248	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 009	\$97.38
249	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 010	\$97.38
250	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 012	\$94.78
251	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 014	\$195.10

252	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 1 001 021	\$98.08
253	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 000	\$192.48
254	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 001	\$391.49
255	CLEARFLY COMMUNICATIONS	PHONE SERVICE	01 2510 382 2 001 002	\$197.66
256	CLEARFLY COMMUNICATIONS Total			\$1,946.72
257	COLLINS, NICHOLAS	SWIMMING @ FREMONT	01 2190 580 2 001 000	\$9.65
258	COLLINS, NICHOLAS	JH BASKETBALL @ COLUMBUS	01 2190 580 2 001 000	\$9.55
259	COLLINS, NICHOLAS	PINK PANTHERS @ GRAND ISLAND	01 2190 580 2 001 000	\$13.15
260	COLLINS, NICHOLAS	SWIMMING @ FREMONT	01 2190 580 2 001 000	\$13.50
261	COLLINS, NICHOLAS	JH GIRLS WRESTLING @ ALBION	01 2190 580 2 001 000	\$12.19
262	COLLINS, NICHOLAS Total			\$58.04
263	CRAVEN OCCUPATIONAL	FEB 2026 OT SERVICES	01 2161 320 1 004 000	\$14,678.00
264	CRAVEN OCCUPATIONAL	FEB 2026 OT SERVICES	01 2161 320 2 004 000	\$738.00
265	CRAVEN OCCUPATIONAL	OT SERVICES MILEAGE	01 2161 334 1 004 000	\$145.15
266	CRAVEN OCCUPATIONAL	OT SERVICES MILEAGE	01 2161 334 2 004 000	\$8.70
267	CRAVEN OCCUPATIONAL Total			\$15,569.85
268	DAVIS, RONALD	PARENT MILEAGE	01 2713 332 1 004 021	\$147.03
269	DAVIS, RONALD Total			\$147.03
270	DELA CRUZ, EDITH	INTERPRETER	01 1150 350 2 004 002	\$66.09
271	DELA CRUZ, EDITH Total			\$66.09
272	DINNEEN, PAMELA	CRISIS TEAM	01 2670 330 1 035 000	\$1,643.14
273	DINNEEN, PAMELA Total			\$1,643.14
274	DITTMER, MICHAEL	ACTIVITY WORKER	01 2190 120 2 001 000	\$200.00
275	DITTMER, MICHAEL Total			\$200.00
276	EAKES OFFICE PLUS	SUPPLIES	01 1100 610 1 430 014	\$55.81
277	EAKES OFFICE PLUS	SPARCLING	01 2610 610 1 001 000	\$49.94
278	EAKES OFFICE PLUS	SPARCLING	01 2610 610 1 001 000	\$210.24
279	EAKES OFFICE PLUS	LAUNDRY DETERGENT	01 2610 610 1 001 000	\$58.46
280	EAKES OFFICE PLUS	SPARCLING	01 2610 610 2 001 000	\$210.24
281	EAKES OFFICE PLUS	LAUNDRY DETERGENT	01 2610 610 2 001 000	\$58.46
282	EAKES OFFICE PLUS	SPARCLING	01 2610 610 2 001 000	\$49.93
283	EAKES OFFICE PLUS Total			\$693.08
284	ECHO GROUP INC	SUPPLIES	01 2620 610 1 001 012	\$53.60
285	ECHO GROUP INC Total			\$53.60
286	EDUCATIONAL SERVICE UNIT	RESOURCE HOURS	01 1291 591 1 004 021	\$1,552.50
287	EDUCATIONAL SERVICE UNIT	ELC CONF	01 6416 330 1 017 000	\$1,000.00
288	EDUCATIONAL SERVICE UNIT Total			\$2,552.50
289	EGAN SUPPLY COMPANY	BRUSH BEARING END CAP	01 2610 610 1 001 000	\$42.40
290	EGAN SUPPLY COMPANY	BRUSH BEARING END CAP	01 2610 610 2 001 000	\$42.39
291	EGAN SUPPLY COMPANY	FLOOR SUPPLIES-SCRUBS	01 2610 610 2 001 001	\$247.70
292	EGAN SUPPLY COMPANY	OT SERVICES MILEAGE	01 2610 610 2 001 001	\$304.42
293	EGAN SUPPLY COMPANY Total			\$636.91
294	ELAN FINANCIAL SERVICES	SUPPLIES #TA	01 1100 610 1 101 010	\$90.15

295	ELAN FINANCIAL SERVICES	SUPPLIES #TA	01 1100 610 1 104 010	\$237.79
296	ELAN FINANCIAL SERVICES	STICKERS #TA	01 1100 610 1 104 010	\$118.64
297	ELAN FINANCIAL SERVICES	CURTAIN RODS/CURTAINS #TA	01 1100 610 1 104 010	\$80.14
298	ELAN FINANCIAL SERVICES	CLASSROOM SUPPLIES #TA	01 1100 610 1 104 010	\$175.27
299	ELAN FINANCIAL SERVICES	GUIDANCE OFFICE PROJECT #TA	01 1100 610 1 104 010	\$12.99
300	ELAN FINANCIAL SERVICES	SUPPLIES #PH	01 1100 610 1 201 003	\$138.61
301	ELAN FINANCIAL SERVICES	TRAFFIC CONES #AMYB	01 1100 610 1 430 014	\$183.92
302	ELAN FINANCIAL SERVICES	KLEENEX #AMYB	01 1100 610 1 430 014	\$139.14
303	ELAN FINANCIAL SERVICES	DAWN #AH	01 1100 610 1 602 005	\$17.16
304	ELAN FINANCIAL SERVICES	PBIS SUPPLIES #AH	01 1100 610 1 602 005	\$19.39
305	ELAN FINANCIAL SERVICES	SUPPLIES #AH	01 1100 610 1 602 005	\$50.32
306	ELAN FINANCIAL SERVICES	ATTENDANCE AWARD SUPPLIES #AH	01 1100 610 1 602 005	\$51.98
307	ELAN FINANCIAL SERVICES	OFFICE SUPPLIES #AH	01 1100 610 1 602 005	\$303.28
308	ELAN FINANCIAL SERVICES	STAPLER #AH	01 1100 610 1 602 005	\$46.76
309	ELAN FINANCIAL SERVICES	CHAIRS #AH	01 1100 610 1 602 005	\$745.08
310	ELAN FINANCIAL SERVICES	WOBBLE STOOLS #AH	01 1100 610 1 602 005	\$349.85
311	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES #AH	01 1100 610 1 642 005	\$3.15
312	ELAN FINANCIAL SERVICES	THERMAL LAMINATING #RS	01 1100 610 1 705 008	\$15.98
313	ELAN FINANCIAL SERVICES	CLASSROOM/STUDENT SUPPLIES #RS	01 1100 610 1 708 008	\$25.04
314	ELAN FINANCIAL SERVICES	CLASSROOM/STUDENT SUPPLIES #RS	01 1100 610 1 708 008	\$204.14
315	ELAN FINANCIAL SERVICES	CLASSROOM/STUDENT SUPPLIES #RS	01 1100 610 1 708 008	\$144.40
316	ELAN FINANCIAL SERVICES	CLASSROOM/STUDENT SUPPLIES #RS	01 1100 610 1 709 008	\$29.12
317	ELAN FINANCIAL SERVICES	CLASSROOM/STUDENT SUPPLIES #RS	01 1100 610 1 709 008	\$350.88
318	ELAN FINANCIAL SERVICES	CLASSROOM/STUDENT SUPPLIES #RS	01 1100 610 1 709 008	\$123.27
319	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES #TL	01 1100 610 1 801 009	\$196.88
320	ELAN FINANCIAL SERVICES	SUPPLIES #TL	01 1100 610 1 802 009	\$113.43
321	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES #TL	01 1100 610 1 802 009	\$47.46
322	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES #TL	01 1100 610 1 808 009	\$173.12
323	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES	01 1100 610 1 809 009	\$143.68
324	ELAN FINANCIAL SERVICES	STUDENT INCENTIVE #BS	01 1100 610 1 904 012	\$10.95
325	ELAN FINANCIAL SERVICES	SUPPLIES #BS	01 1100 610 1 904 012	\$73.92
326	ELAN FINANCIAL SERVICES	MARBLE RUN #BS	01 1100 610 1 904 012	\$19.99
327	ELAN FINANCIAL SERVICES	FOOD LAB SUPPLIES #AL	01 1100 610 2 111 002	\$120.56
328	ELAN FINANCIAL SERVICES	SMOOTHIE LAB #AL	01 1100 610 2 111 002	\$60.03
329	ELAN FINANCIAL SERVICES	FOOD LAB SUPPLIES #BV	01 1100 610 2 111 002	\$29.94
330	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES #BV	01 1100 610 2 111 002	\$17.21
331	ELAN FINANCIAL SERVICES	DISPOSABLE APRONS #AL	01 1100 610 2 111 002	\$188.80
332	ELAN FINANCIAL SERVICES	PIZZA LAB SUPPLIES #AL	01 1100 610 2 111 002	\$111.18
333	ELAN FINANCIAL SERVICES	INDUSTRIAL TECH SUPPLIES #AL	01 1100 610 2 112 002	\$26.82
334	ELAN FINANCIAL SERVICES	INDUSTRIAL TECH SUPPLIES #AL	01 1100 610 2 113 002	\$26.81
335	ELAN FINANCIAL SERVICES	FOOD LAB SUPPLIES #BV	01 1100 610 2 138 002	\$145.56
336	ELAN FINANCIAL SERVICES	LUNCH FOR INTERVIEW TEAM #BV	01 1100 610 2 141 002	\$98.17
337	ELAN FINANCIAL SERVICES	HEALTH OFFICE SUPPLIES #BV	01 1100 610 2 147 002	\$39.80

338	ELAN FINANCIAL SERVICES	AG SUPPLIES-BLADES #BW	01 1100 610 2 208 001	\$98.79
339	ELAN FINANCIAL SERVICES	AG SUPPLIES #BW	01 1100 610 2 208 001	\$279.25
340	ELAN FINANCIAL SERVICES	PAPER ROLLS #JS	01 1100 610 2 211 001	\$166.98
341	ELAN FINANCIAL SERVICES	REMOTE PILOT TEST #MISSYH	01 1100 610 2 211 001	\$48.27
342	ELAN FINANCIAL SERVICES	SHARPIE MARKERS #MISSYH	01 1100 610 2 224 001	\$59.94
343	ELAN FINANCIAL SERVICES	COLORED PENCILS #MISSYH	01 1100 610 2 227 001	\$29.99
344	ELAN FINANCIAL SERVICES	BOOKS & PERIODICALS #BS	01 1100 640 1 904 012	\$23.16
345	ELAN FINANCIAL SERVICES	BATTERY JUMPER #BS	01 1100 650 1 904 012	\$119.99
346	ELAN FINANCIAL SERVICES	PROJECTOR REMOTE #AL	01 1100 650 2 107 002	\$0.00
347	ELAN FINANCIAL SERVICES	MEMBERSHIP FEE AND	01 1100 810 2 202 001	\$182.00
348	ELAN FINANCIAL SERVICES	STUDENT INCENTIVES #RS	01 1150 610 1 755 008	\$52.42
349	ELAN FINANCIAL SERVICES	SUPPLIES #MISSYH	01 1150 610 2 299 001	\$144.96
350	ELAN FINANCIAL SERVICES	CLASSROOM MATERIALS #MJ	01 1190 610 1 163 021	\$68.99
351	ELAN FINANCIAL SERVICES	CLASSROOM MATERIALS #mJ	01 1190 610 1 163 021	\$22.53
352	ELAN FINANCIAL SERVICES	CLASSROOM MATERIALS #MJ	01 1190 610 1 163 021	\$186.00
353	ELAN FINANCIAL SERVICES	CLASSROOM MATERIALS #MJ	01 1190 610 1 163 021	\$17.99
354	ELAN FINANCIAL SERVICES	CLASSROOM MATERIALS #mJ	01 1190 610 1 163 021	\$47.76
355	ELAN FINANCIAL SERVICES	TAX CREDIT BACK #LM	01 1200 330 1 004 000	-\$30.66
356	ELAN FINANCIAL SERVICES	TAX CREDIT BACK #LM	01 1200 330 2 004 000	-\$30.66
357	ELAN FINANCIAL SERVICES	CARD STOCK #TA	01 1200 610 1 153 010	\$34.79
358	ELAN FINANCIAL SERVICES	IPAD COVER #TA	01 1200 610 1 153 010	\$9.49
359	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES #TL	01 1200 610 1 853 009	\$86.55
360	ELAN FINANCIAL SERVICES	STUDENT INCENTIVES #CL	01 1200 610 2 290 001	\$247.06
361	ELAN FINANCIAL SERVICES	STUDENT INCENTIVES #MISSYH	01 1200 610 2 290 001	\$190.47
362	ELAN FINANCIAL SERVICES	PBIS-TIER 2 SUPPLIES#AH	01 2120 610 1 605 005	\$36.65
363	ELAN FINANCIAL SERVICES	EMOTION TOWER #AH	01 2120 610 1 605 005	\$27.99
364	ELAN FINANCIAL SERVICES	NEWSLETTER SERVICE #JS	01 2120 610 2 228 001	\$99.00
365	ELAN FINANCIAL SERVICES	SPEECH SKILL MANUAL #LM	01 2151 610 1 004 000	\$84.72
366	ELAN FINANCIAL SERVICES	SLP ASSESSMENTS #LM	01 2151 610 1 024 000	\$60.50
367	ELAN FINANCIAL SERVICES	SPEECH PARA SUPPLIES #PH	01 2151 610 1 253 003	\$21.68
368	ELAN FINANCIAL SERVICES	SPEECH SKILL MANUAL #LM	01 2151 610 2 004 000	\$84.72
369	ELAN FINANCIAL SERVICES	SLP ASSESSMENTS #LM	01 2151 610 2 024 000	\$60.50
370	ELAN FINANCIAL SERVICES	MANUAL TOOTHBRUSH FOR OT	01 2161 610 1 004 000	\$19.98
371	ELAN FINANCIAL SERVICES	CERTIFIED LETTER #ANGIEB	01 2210 531 1 901 000	\$4.85
372	ELAN FINANCIAL SERVICES	CERTIFIED LETTER #ANGIEB	01 2210 531 2 901 000	\$4.85
373	ELAN FINANCIAL SERVICES	COLLEGE FAIR #ANGIEB	01 2210 810 1 901 000	\$25.00
374	ELAN FINANCIAL SERVICES	COLLEGE FAIR #ANGIEB	01 2210 810 2 901 000	\$25.00
375	ELAN FINANCIAL SERVICES	GENERAL SUPPLIES #BS	01 2220 610 1 904 012	\$13.99
376	ELAN FINANCIAL SERVICES	BOOKS TO FILL SERIES #BV	01 2220 640 2 106 002	\$43.66
377	ELAN FINANCIAL SERVICES	LEGISLATIVE ISSUES CONF HOTEL	01 2310 330 1 010 000	\$62.00
378	ELAN FINANCIAL SERVICES	LEGISLATIVE ISSUES CONF HOTEL	01 2310 330 1 033 000	\$62.00
379	ELAN FINANCIAL SERVICES	NASB CONF LODGING/P GUBBELS	01 2310 330 1 033 000	\$186.00
380	ELAN FINANCIAL SERVICES	LEGISLATIVE ISSUES CONF HOTEL	01 2310 330 2 010 000	\$62.00

381	ELAN FINANCIAL SERVICES	LEGISLATIVE ISSUES CONF HOTEL	01 2310 330 2 033 000	\$62.00
382	ELAN FINANCIAL SERVICES	NASB CONF LODGING/P GUBBELS	01 2310 330 2 033 000	\$186.00
383	ELAN FINANCIAL SERVICES	STAMPS #MISSYH	01 2410 531 2 209 001	\$133.95
384	ELAN FINANCIAL SERVICES	CERTIFIED LETTER #MISSYH	01 2410 531 2 209 001	\$6.93
385	ELAN FINANCIAL SERVICES	EARPLUGS #MISSYH	01 2410 610 2 209 001	\$28.99
386	ELAN FINANCIAL SERVICES	SUPPLIES #MISSYH	01 2410 610 2 209 001	\$70.92
387	ELAN FINANCIAL SERVICES	STANDING DESK #MISSYH	01 2410 610 2 209 001	\$194.99
388	ELAN FINANCIAL SERVICES	BACKGROUND CHECKS #ANGIEB	01 2510 340 1 001 000	\$8.50
389	ELAN FINANCIAL SERVICES	BACKGROUND CHECKS #ANGIEB	01 2510 340 2 001 000	\$8.50
390	ELAN FINANCIAL SERVICES	BOE FINANCE MEETING MEAL #EW	01 2510 890 1 001 000	\$29.07
391	ELAN FINANCIAL SERVICES	BOE FINANCE MEETING MEAL #EW	01 2510 890 2 001 000	\$29.06
392	ELAN FINANCIAL SERVICES	TABLET FOR PAINT MACHINE #MH	01 2620 650 2 001 000	\$606.00
393	ELAN FINANCIAL SERVICES	CRISIS RESPONSE TEAM MEAL	01 2670 890 1 035 000	\$84.64
394	ELAN FINANCIAL SERVICES	HOTEL STAY #RS	01 3535 330 1 027 000	\$358.00
395	ELAN FINANCIAL SERVICES	FILAMENT #RS	01 3535 610 1 027 000	\$46.48
396	ELAN FINANCIAL SERVICES	FAMILY NIGH ACTIVITY FOOD #MJ	01 3541 610 1 004 000	\$338.25
397	ELAN FINANCIAL SERVICES	FAN SUPPLIES #MJ	01 3541 610 1 004 000	\$60.46
398	ELAN FINANCIAL SERVICES	FILLER RODS #MISSYH	01 3551 610 2 209 001	\$167.94
399	ELAN FINANCIAL SERVICES	DEWALT SAW KIT	01 3551 610 2 209 001	\$604.00
400	ELAN FINANCIAL SERVICES	CULINARY LAB SUPPLIES #JS	01 3551 610 2 209 001	\$186.06
401	ELAN FINANCIAL SERVICES	NBEA MEMBERSHIP #BW	01 3551 810 2 209 001	\$149.00
402	ELAN FINANCIAL SERVICES	MEMBERSHIP RENEWAL #BV	01 3551 810 2 209 001	\$142.00
403	ELAN FINANCIAL SERVICES	ONE SCHOOL ONE BOOK #JO	01 6200 640 1 028 004	\$22.97
404	ELAN FINANCIAL SERVICES Total			\$11,866.62
405	ELECTRONIC CONTRACTING CO	CARSON THEATRE SUPPORT	01 2620 431 2 715 001	\$971.75
406	ELECTRONIC CONTRACTING CO Total			\$971.75
407	ELECTRONIC SYSTEMS INC	REMOTE 911 CONNCECTION ANNUAL	01 2620 431 1 001 014	\$420.00
408	ELECTRONIC SYSTEMS INC	SERIVCE CALL	01 2620 431 2 001 001	\$1,202.95
409	ELECTRONIC SYSTEMS INC	REMOTE 911 CONNCECTION ANNUAL	01 2620 431 2 001 001	\$420.00
410	ELECTRONIC SYSTEMS INC	SERIVCE CALLS	01 2620 431 2 001 001	\$2,522.80
411	ELECTRONIC SYSTEMS INC	REMOTE 911 CONNCECTION ANNUAL	01 2620 431 2 001 002	\$420.00
412	ELECTRONIC SYSTEMS INC Total			\$4,985.75
413	ELKHORN FEED CENTER	FISH FOOD	01 3551 610 2 209 001	\$105.30
414	ELKHORN FEED CENTER Total			\$105.30
415	ELKHORN RURAL PUBLIC POWER	WOODLAND PARK ELECTRICITY	01 2610 621 1 001 012	\$1,441.99
416	ELKHORN RURAL PUBLIC POWER Total			\$1,441.99
417	ELKHORN SOUTH HIGH SCHOOL	9-10 BAND CONTEST	01 1100 810 2 202 001	\$250.00
418	ELKHORN SOUTH HIGH SCHOOL Total			\$250.00
419	ELLIOTT, PAIGE	PARENT MILEAGE	01 2713 332 1 004 021	\$81.20
420	ELLIOTT, PAIGE Total			\$81.20
421	ENVISIONS OF NORFOLK, INC	DAY SCHOOL SERVICES JAN26	01 1200 340 2 004 001	\$3,897.49
422	ENVISIONS OF NORFOLK, INC	CORRECTED DEC2025 INVOICE-DAY	01 1200 340 2 004 001	\$1,030.10
423	ENVISIONS OF NORFOLK, INC Total			\$4,927.59

424	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 1 001 000	\$175.57
425	ESSENTIAL SCREEN	BACKGROUND CHECKS	01 2510 340 2 001 000	\$175.57
426	ESSENTIAL SCREEN Total			\$351.14
427	ESU #2	SERVICES PD TO ESU 2 AT WISNER	01 1291 591 1 004 000	\$31.10
428	ESU #2	SERVICES PD TO ESU 2 AT WISNER	01 1292 591 1 004 000	\$6.82
429	ESU #2	SERVICES PD TO ESU 2 AT WISNER	01 2152 591 1 004 000	\$388.68
430	ESU #2	SERVICES PD TO ESU 2 AT WISNER	01 2153 591 1 004 000	\$85.32
431	ESU #2 Total			\$511.92
432	ESU #7	CONTRACTED VISION SERVICES	01 2181 591 1 004 000	\$8,244.12
433	ESU #7	CONTRACTED VISION SERVICES	01 2181 591 2 004 000	\$3,713.16
434	ESU #7	CONTRACTED VISION SERVICES	01 2182 591 1 004 000	\$422.24
435	ESU #7 Total			\$12,379.52
436	ESU 8	MANDT TRAINING	01 1200 330 2 004 000	\$40.00
437	ESU 8	MANDT TRAINING	01 1200 330 2 004 000	\$40.00
438	ESU 8	SPED BEHAVIOR DEC 2025	01 1200 591 1 004 000	\$3,750.00
439	ESU 8	SPED 3 DEC 2025	01 1200 591 2 004 000	\$7,290.00
440	ESU 8	LMHP SERVICES	01 2140 591 1 991 000	\$13,580.00
441	ESU 8	LMHP SERVICES	01 2140 591 1 991 000	\$12,367.50
442	ESU 8	LMHP SERVICES	01 2140 591 2 991 000	\$12,367.50
443	ESU 8	LMHP SERVICES	01 2140 591 2 991 000	\$13,580.00
444	ESU 8	SPED 1 DEC 2025	01 2141 591 2 014 000	\$4,268.00
445	ESU 8	SPED 1 DEC 2025	01 2151 591 2 004 000	\$335.40
446	ESU 8	MANDT TRAINING	01 2213 330 1 430 014	\$20.00
447	ESU 8	MANDT TRAINING	01 2213 330 1 430 014	\$20.00
448	ESU 8	MANDT DAY TRAINING	01 2213 330 1 601 005	\$20.00
449	ESU 8	MANDT DAY TRAINING	01 2213 330 1 601 005	\$20.00
450	ESU 8 Total			\$67,698.40
451	FAITH REGIONAL HEALTH SERVICES	DOT PHYSICALS	01 2570 340 1 901 000	\$105.00
452	FAITH REGIONAL HEALTH SERVICES	DOT PHYSICALS	01 2570 340 2 901 000	\$105.00
453	FAITH REGIONAL HEALTH SERVICES Total			\$210.00
454	FASTENAL INDUSTRIAL	SUPPLIES	01 2630 610 1 001 000	\$16.60
455	FASTENAL INDUSTRIAL	SUPPLIES	01 2630 610 2 001 000	\$16.59
456	FASTENAL INDUSTRIAL Total			\$33.19
457	FERNAU, JESSICA	STAFF MILEAGE	01 1291 333 1 004 021	\$4.50
458	FERNAU, JESSICA	STAFF MILEAGE	01 1292 333 1 004 000	\$37.99
459	FERNAU, JESSICA Total			\$42.49
460	FILTER SHOP, INC, THE	FILTERS	01 2620 610 2 001 001	\$1,308.26
461	FILTER SHOP, INC, THE Total			\$1,308.26
462	FRISCH, VIRGINIA	STAFF MILEAGE	01 1291 333 1 004 021	\$15.95
463	FRISCH, VIRGINIA	STAFF MILEAGE	01 1292 333 1 004 000	\$17.26
464	FRISCH, VIRGINIA Total			\$33.21
465	FUENTES, ANAHI	INTERPRETER	01 1150 350 1 004 008	\$154.21
466	FUENTES, ANAHI	INTERPRETER	01 1150 350 2 004 002	\$44.06

467	FUENTES, ANAHI Total			\$198.27
468	GARCIA, RAQUEL	INTERPRETER	01 1150 350 1 004 014	\$198.27
469	GARCIA, RAQUEL Total			\$198.27
470	GASPERS, SANDY	STAFF MILEAGE	01 1200 333 1 004 000	\$23.13
471	GASPERS, SANDY	STAFF MILEAGE	01 1200 333 2 004 000	\$23.13
472	GASPERS, SANDY Total			\$46.26
473	GLASS EDGE INC, THE	DISTRICT REPAIRS	01 2620 610 1 001 014	\$360.00
474	GLASS EDGE INC, THE	LEFT HAND CLOSER	01 2620 610 2 001 001	\$465.00
475	GLASS EDGE INC, THE	CLOSER SR.HIGH DOOR	01 2620 610 2 001 001	\$533.00
476	GLASS EDGE INC, THE Total			\$1,358.00
477	GOPHER	PEDOMETERS	01 1100 610 1 414 014	\$444.48
478	GOPHER Total			\$444.48
479	GROW PHYSICAL THERAPY, LLC	OT SERVICES	01 2162 320 1 004 000	\$2,706.00
480	GROW PHYSICAL THERAPY, LLC	OT SERVICES MILEAGE	01 2162 334 1 004 000	\$39.15
481	GROW PHYSICAL THERAPY, LLC	OT SERVICES	01 2163 320 1 004 000	\$2,706.00
482	GROW PHYSICAL THERAPY, LLC	OT SERVICES MILEAGE	01 2163 334 1 004 000	\$39.15
483	GROW PHYSICAL THERAPY, LLC	PT SERVICES	01 2171 320 1 004 000	\$6,577.77
484	GROW PHYSICAL THERAPY, LLC	PT SERVICES	01 2171 320 2 004 000	\$6,577.77
485	GROW PHYSICAL THERAPY, LLC	PT SERVICES MILEAGE	01 2171 334 1 004 000	\$77.86
486	GROW PHYSICAL THERAPY, LLC	PT SERVICES MILEAGE	01 2171 334 2 004 000	\$77.87
487	GROW PHYSICAL THERAPY, LLC	PT SERVICES	01 2172 320 1 004 000	\$4,451.91
488	GROW PHYSICAL THERAPY, LLC	PT SERVICES MILEAGE	01 2172 334 1 004 000	\$121.51
489	GROW PHYSICAL THERAPY, LLC	PT SERVICES	01 2173 320 1 004 000	\$4,451.92
490	GROW PHYSICAL THERAPY, LLC	PT SERVICES MILEAGE	01 2173 334 1 004 000	\$121.51
491	GROW PHYSICAL THERAPY, LLC Total			\$27,948.42
492	GUBBELS, DR PATTY	NASB PRESIDENTS RETREAT	01 2310 333 1 033 000	\$113.83
493	GUBBELS, DR PATTY	NASB PRESIDENTS RETREAT	01 2310 333 2 033 000	\$113.82
494	GUBBELS, DR PATTY	NASB LEGISLATIVE ISSUES	01 2310 580 1 033 000	\$45.05
495	GUBBELS, DR PATTY	NASB LEGISLATIVE ISSUES	01 2310 580 2 033 000	\$45.05
496	GUBBELS, DR PATTY Total			\$317.75
497	HAISCH, AMY	STAFF MILEAGE	01 2152 333 1 004 021	\$127.53
498	HAISCH, AMY Total			\$127.53
499	HERITAGE WATER SERVICES	WATER TREATMENT CHEMICALS	01 2620 610 1 001 000	\$387.50
500	HERITAGE WATER SERVICES	GLYCOL	01 2620 610 1 001 000	\$644.04
501	HERITAGE WATER SERVICES	GLYCOL	01 2620 610 2 001 000	\$644.03
502	HERITAGE WATER SERVICES	WATER TREATMENT CHEMICALS	01 2620 610 2 001 000	\$387.50
503	HERITAGE WATER SERVICES Total			\$2,063.07
504	HIGHSCOPE EDUCATIONAL	ONE YR RENEWAL SUBSCRIPTION	01 1190 610 1 163 021	\$20.00
505	HIGHSCOPE EDUCATIONAL Total			\$20.00
506	HOFERER, KIMBERLY	ACTIVITY WORKER	01 2190 120 2 001 000	\$280.50
507	HOFERER, KIMBERLY Total			\$280.50
508	HOFMANN PLUMBING	REPAIRS	01 2620 431 1 001 005	\$300.00
509	HOFMANN PLUMBING	CHECK VALVE	01 2620 431 2 001 001	\$761.75

510	HOFMANN PLUMBING	BACK FLOW TEST CHARGE	01 2620 431 2 001 002	\$120.00
511	HOFMANN PLUMBING Total			\$1,181.75
512	HOLIDAY INN EXPRESS	HOTEL STAY	01 1100 580 2 205 001	\$116.00
513	HOLIDAY INN EXPRESS	HOTEL STAY	01 1100 580 2 205 001	\$116.00
514	HOLIDAY INN EXPRESS	HOTEL STAY	01 1100 580 2 205 001	\$116.00
515	HOLIDAY INN EXPRESS	HOTEL FOR HONOR CHOIR	01 1100 580 2 207 001	\$110.00
516	HOLIDAY INN EXPRESS	HOTEL FOR HONOR CHOIR	01 1100 580 2 207 001	\$110.00
517	HOLIDAY INN EXPRESS	HOTEL FOR HONOR CHOIR	01 1100 580 2 207 001	\$110.00
518	HOLIDAY INN EXPRESS	HOTEL FOR HONOR CHOIR	01 1100 580 2 207 001	\$110.00
519	HOLIDAY INN EXPRESS Total			\$788.00
520	HOLIDAY INN KEARNEY	NASB PRES RETREAT/B CARHART	01 2310 330 1 033 000	\$64.98
521	HOLIDAY INN KEARNEY	NASB PRES RETREAT/B CARHART	01 2310 330 2 033 000	\$64.97
522	HOLIDAY INN KEARNEY	NASB PRESIDENTS RETREAT/GUBBELS	01 2310 580 1 033 000	\$64.98
523	HOLIDAY INN KEARNEY	NASB PRESIDENTS RETREAT/GUBBELS	01 2310 580 2 033 000	\$64.97
524	HOLIDAY INN KEARNEY Total			\$259.90
525	HUGHES, CHUCK	REUNIFICATION TRAINING MEAL	01 2670 330 1 035 000	\$5.28
526	HUGHES, CHUCK	REUNIFICATION TRAINING MEAL	01 2670 330 2 035 000	\$5.28
527	HUGHES, CHUCK Total			\$10.56
528	IOWA SCHOOL FOR THE DEAF	TUITION	01 2151 569 2 004 000	\$2,370.48
529	IOWA SCHOOL FOR THE DEAF Total			\$2,370.48
530	J W PEPPER, INC	CONTEST AND FESTIVAL MUSIC	01 1100 610 2 202 001	\$22.50
531	J W PEPPER, INC	MUSIC	01 1100 610 2 202 001	\$124.99
532	J W PEPPER, INC	DISTRICT MUSIC CONTEST	01 1100 610 2 202 001	\$36.00
533	J W PEPPER, INC	DISTRICT MUSIC CONTEST	01 1100 610 2 202 001	\$94.99
534	J W PEPPER, INC	MUSIC	01 1100 610 2 202 001	\$89.00
535	J W PEPPER, INC Total			\$367.48
536	JAN X	ZIP BROOMS	01 2610 610 1 001 000	\$95.88
537	JAN X	ZIP BROOMS	01 2610 610 2 001 000	\$95.88
538	JAN X Total			\$191.76
539	JERRY'S TRAILERS & CAMPERS	BRUSH	01 2620 610 1 001 000	\$14.65
540	JERRY'S TRAILERS & CAMPERS	BRUSH	01 2620 610 2 001 000	\$14.64
541	JERRY'S TRAILERS & CAMPERS	GREASE CAP PLUG	01 2650 610 1 001 000	\$1.62
542	JERRY'S TRAILERS & CAMPERS	GREASE CAP PLUG	01 2650 610 2 001 000	\$1.62
543	JERRY'S TRAILERS & CAMPERS Total			\$32.53
544	JESSE'S SANITATION LLC	SANITATION SERVICE	01 2610 420 1 001 000	\$2,650.00
545	JESSE'S SANITATION LLC	SANITATION SERVICE	01 2610 420 2 001 000	\$2,650.00
546	JESSE'S SANITATION LLC Total			\$5,300.00
547	KALIN, KAREN	STAFF MILEAGE	01 2151 333 1 004 000	\$49.95
548	KALIN, KAREN Total			\$49.95
549	KELLY SUPPLY COMPANY	BELTS	01 2620 610 1 001 000	\$10.24
550	KELLY SUPPLY COMPANY	BELTS RETURNED	01 2620 610 1 001 000	-\$10.37
551	KELLY SUPPLY COMPANY	BELTS	01 2620 610 1 001 000	\$201.42
552	KELLY SUPPLY COMPANY	BRAKE CLEANER	01 2620 610 1 001 010	\$8.05

553	KELLY SUPPLY COMPANY	BELTS	01 2620 610 1 001 014	\$9.96
554	KELLY SUPPLY COMPANY	BELTS	01 2620 610 2 001 000	\$10.24
555	KELLY SUPPLY COMPANY	BELTS RETURNED	01 2620 610 2 001 000	-\$10.36
556	KELLY SUPPLY COMPANY	BELTS	01 2620 610 2 001 000	\$201.41
557	KELLY SUPPLY COMPANY	BALL BEARINGS	01 2620 610 2 001 000	\$9.85
558	KELLY SUPPLY COMPANY Total			\$430.44
559	LAMIE, KIMBERLY	STAFF MILEAGE	01 1291 333 1 004 021	\$143.55
560	LAMIE, KIMBERLY	STAFF MILEAGE	01 1292 333 1 004 000	\$26.68
561	LAMIE, KIMBERLY Total			\$170.23
562	LAURIDSEN, JAMES	ACTIVITY WORKER	01 2190 120 2 001 000	\$600.00
563	LAURIDSEN, JAMES Total			\$600.00
564	LAWNCO	LAWN SERVICE 2026-2028	01 2630 420 1 001 000	\$3,955.84
565	LAWNCO	LAWN SERVICE 2026-2028	01 2630 420 2 001 000	\$3,955.84
566	LAWNCO Total			\$7,911.68
567	LOPEZ, GUADALUPE	PARENT MILEAGE	01 2713 332 1 004 021	\$83.81
568	LOPEZ, GUADALUPE Total			\$83.81
569	LOPEZ, ITZEL	PARENT MILEAGE	01 2713 332 1 004 021	\$13.92
570	LOPEZ, ITZEL Total			\$13.92
571	LOWE, BRADLEY	ACTIVITY WORKER	01 2190 120 2 001 000	\$89.25
572	LOWE, BRADLEY Total			\$89.25
573	LUNCHTIME SOLUTIONS, INC.	STUDENT TEACHER MEALS	01 1100 890 1 001 000	\$1,249.43
574	LUNCHTIME SOLUTIONS, INC.	STUDENT TEACHER MEALS	01 1100 890 2 001 000	\$1,249.43
575	LUNCHTIME SOLUTIONS, INC. Total			\$2,498.86
576	MADISON COUNTY TREASURER	BUS LICENSE	01 2710 890 1 001 000	\$8.00
577	MADISON COUNTY TREASURER	BUS LICENSE	01 2710 890 2 001 000	\$8.00
578	MADISON COUNTY TREASURER Total			\$16.00
579	MARATHON PRESS INC	BUSINESS CARDS	01 1200 610 1 004 000	\$75.00
580	MARATHON PRESS INC	BUSINESS CARDS	01 1200 610 2 004 000	\$75.00
581	MARATHON PRESS INC	24-25 ANNUAL REPORTS	01 2310 540 1 010 000	\$188.50
582	MARATHON PRESS INC	24-25 ANNUAL REPORTS	01 2310 540 2 010 000	\$188.50
583	MARATHON PRESS INC Total			\$527.00
584	MARTIN, PATSY	PARENT MILEAGE	01 2713 332 1 004 021	\$95.46
585	MARTIN, PATSY Total			\$95.46
586	MARTINEZ, EDITH	INTERPRETER	01 1150 350 1 004 008	\$132.18
587	MARTINEZ, EDITH	INTERPRETER	01 1150 350 2 004 001	\$55.08
588	MARTINEZ, EDITH Total			\$187.26
589	MARTINEZ, ROSA	INTERPRETER	01 1150 350 1 004 014	\$66.09
590	MARTINEZ, ROSA Total			\$66.09
591	MATHESON TRI-GAS INC.	MATERIALS	01 3551 610 2 209 001	\$2,102.21
592	MATHESON TRI-GAS INC. Total			\$2,102.21
593	MATTHEW BENDER & COMPANY	LAW BOOKS	01 2210 640 1 901 000	\$54.98
594	MATTHEW BENDER & COMPANY	LAW BOOKS	01 2210 640 2 901 000	\$54.97
595	MATTHEW BENDER & COMPANY	LAW BOOKS	01 2320 610 1 033 000	\$54.98

596	MATTHEW BENDER & COMPANY	LAW BOOKS	01 2320 610 2 033 000	\$54.98
597	MATTHEW BENDER & COMPANY	LAW BOOKS	01 2670 610 1 035 000	\$54.97
598	MATTHEW BENDER & COMPANY	LAW BOOKS	01 2670 610 2 035 000	\$54.98
599	MATTHEW BENDER & COMPANY Total			\$329.86
600	MCCLLOUD, MICHELLE	STAFF MILEAGE	01 1200 333 1 004 000	\$53.36
601	MCCLLOUD, MICHELLE	STAFF MILEAGE	01 1200 333 2 004 000	\$53.36
602	MCCLLOUD, MICHELLE Total			\$106.72
603	MEISINGER OIL CO	DIESEL	01 2650 626 1 001 000	\$99.99
604	MEISINGER OIL CO	DIESEL	01 2650 626 2 001 000	\$100.00
605	MEISINGER OIL CO	DIESEL	01 2710 626 1 001 000	\$3,999.72
606	MEISINGER OIL CO	DEF FLUID 50 GAL	01 2710 626 1 001 000	\$37.33
607	MEISINGER OIL CO	DIESEL	01 2710 626 2 001 000	\$3,999.72
608	MEISINGER OIL CO	DEF FLUID 50 GAL	01 2710 626 2 001 000	\$37.33
609	MEISINGER OIL CO	DIESEL	01 2712 626 1 001 000	\$1,799.88
610	MEISINGER OIL CO	DEF FLUID 50 GAL	01 2712 626 1 001 000	\$37.34
611	MEISINGER OIL CO Total			\$10,111.31
612	MENARDS	TECH SUPPLIES	01 2230 650 1 005 000	\$5.99
613	MENARDS	TECH SUPPLIES	01 2230 650 2 005 000	\$5.98
614	MENARDS	PLUGS	01 2610 610 1 001 000	\$28.67
615	MENARDS	SUPPLIES	01 2610 610 1 001 000	\$24.23
616	MENARDS	SUPPLIES	01 2610 610 1 001 010	\$10.95
617	MENARDS	PLUNGER	01 2610 610 1 001 014	\$4.99
618	MENARDS	SUPPLIES	01 2610 610 2 001 000	\$24.22
619	MENARDS	PLUGS	01 2610 610 2 001 000	\$28.67
620	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$32.08
621	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$7.00
622	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$3.11
623	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$41.12
624	MENARDS	SUPPLIES	01 2620 610 1 001 000	-\$6.38
625	MENARDS	STEEL BRUSH SET	01 2620 610 1 001 000	\$10.28
626	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$16.94
627	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$19.71
628	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$159.90
629	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$20.24
630	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$43.58
631	MENARDS	SUPPLIES	01 2620 610 1 001 000	\$35.31
632	MENARDS	DOOR STOPS	01 2620 610 1 001 008	\$6.27
633	MENARDS	SUPPLIES	01 2620 610 1 001 014	\$4.97
634	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$41.12
635	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$159.89
636	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$43.58
637	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$3.11
638	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$16.94

639	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$32.07
640	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$6.99
641	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$20.23
642	MENARDS	SUPPLIES	01 2620 610 2 001 000	-\$6.38
643	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$35.31
644	MENARDS	SUPPLIES	01 2620 610 2 001 000	\$19.71
645	MENARDS	STEEL BRUSH SET	01 2620 610 2 001 000	\$10.27
646	MENARDS	SUPPLIES	01 2620 610 2 001 001	\$50.01
647	MENARDS	SUPPLIES	01 2620 610 2 001 001	\$32.45
648	MENARDS	SUPPLIES	01 2620 610 2 001 001	\$11.43
649	MENARDS	SUPPLIES	01 2620 610 2 001 001	\$2.46
650	MENARDS Total			\$1,007.02
651	MILLER, JOSIE	STAFF MILEAGE	01 2161 333 1 004 000	\$22.84
652	MILLER, JOSIE Total			\$22.84
653	MODEL ELECTRIC INC	INSTALLED POWER FOR PROJECTOR	01 1100 340 1 005 014	\$243.61
654	MODEL ELECTRIC INC	REFEED UNITS	01 2620 431 1 001 000	\$1,053.59
655	MODEL ELECTRIC INC	REPLACED WIRING FOR NEW ROOF	01 2620 431 1 001 010	\$1,155.18
656	MODEL ELECTRIC INC	REPLACED DRIVER IN ROOM	01 2620 431 1 001 021	\$237.26
657	MODEL ELECTRIC INC	REFEED UNITS	01 2620 431 2 001 000	\$1,053.58
658	MODEL ELECTRIC INC	POWER PROBLEM WITH FIRE PUMP	01 2620 431 2 001 001	\$303.01
659	MODEL ELECTRIC INC	LOT LIGHTS	01 2620 431 2 001 001	\$127.38
660	MODEL ELECTRIC INC	TROUBLE SHOOT KILN	01 2620 431 2 001 002	\$616.50
661	MODEL ELECTRIC INC	CHANGED PHOTO EYE	01 2620 431 2 001 002	\$185.03
662	MODEL ELECTRIC INC Total			\$4,975.14
663	MONTGOMERY, SHERRI	ACTIVITY WORKER	01 2190 120 2 001 000	\$102.00
664	MONTGOMERY, SHERRI Total			\$102.00
665	MUELLER, JULIE	STAFF MILEAGE	01 2152 333 1 004 021	\$61.19
666	MUELLER, JULIE	STAFF MILEAGE	01 2153 333 1 004 000	\$38.64
667	MUELLER, JULIE Total			\$99.83
668	NAPA OF NORFOLK	PARTS	01 2650 610 1 001 000	\$13.53
669	NAPA OF NORFOLK	PARTS	01 2650 610 2 001 000	\$13.53
670	NAPA OF NORFOLK	U-BOLT	01 2710 610 1 001 000	\$6.50
671	NAPA OF NORFOLK	U-BOLT	01 2710 610 2 001 000	\$6.49
672	NAPA OF NORFOLK	PARTS	01 2712 610 1 001 000	\$27.04
673	NAPA OF NORFOLK Total			\$67.09
674	NCS PEARSON	STUDENT TESTING	01 2141 610 1 014 000	\$79.98
675	NCS PEARSON	STUDENT TESTING	01 2141 610 1 014 000	\$0.44
676	NCS PEARSON	RESPONSE BOOKLETS	01 2141 610 1 014 000	\$359.81
677	NCS PEARSON	STUDENT TESTING	01 2141 610 1 014 000	\$96.71
678	NCS PEARSON	RESPONSE BOOKLETS	01 2141 610 2 014 000	\$359.81
679	NCS PEARSON	STUDENT TESTING	01 2141 610 2 014 000	\$0.44
680	NCS PEARSON	STUDENT TESTING	01 2141 610 2 014 000	\$96.70
681	NCS PEARSON	STUDENT TESTING	01 2141 610 2 014 000	\$79.98

682	NCS PEARSON	RESPONSE BOOKLETS	01 2142 610 1 014 000	\$79.96
683	NCS PEARSON	STUDENT TESTING	01 2142 610 1 014 000	\$17.78
684	NCS PEARSON	STUDENT TESTING	01 2142 610 1 014 000	\$0.10
685	NCS PEARSON	STUDENT TESTING	01 2142 610 1 014 000	\$21.49
686	NCS PEARSON	EVAL FORMS FOR SPEECH	01 2151 610 2 004 000	\$262.88
687	NCS PEARSON Total			\$1,456.08
688	NASB	LEGISLATIVE ISSUES CONFERENCE	01 2310 330 1 010 000	\$100.00
689	NASB	NASB CONF/GUBBELS	01 2310 330 1 033 000	\$110.00
690	NASB	LEGISLATIVE ISSUES CONF/STANTON	01 2310 330 1 033 000	\$100.00
691	NASB	LEGISLATIVE ISSUES CONFERENCE	01 2310 330 2 010 000	\$100.00
692	NASB	NASB CONF/GUBBELS	01 2310 330 2 033 000	\$110.00
693	NASB	LEGISLATIVE ISSUES CONF/STANTON	01 2310 330 2 033 000	\$100.00
694	NASB Total			\$620.00
695	NDE	NDE DATA CONF. LAMPERT	01 2230 330 1 005 000	\$87.50
696	NDE	NDE DATA CONF. LAMPERT	01 2230 330 2 005 000	\$87.50
697	NDE Total			\$175.00
698	NEBRASKA FFA ASSOCIATION	CHAPTER VISIT PROGRAM	01 1100 610 2 208 001	\$75.00
699	NEBRASKA FFA ASSOCIATION Total			\$75.00
700	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 000	\$3,295.96
701	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 003	\$3,293.00
702	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 004	\$3,321.92
703	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 005	\$2,599.73
704	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 008	\$1,726.81
705	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 009	\$1,565.34
706	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 010	\$2,257.07
707	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 014	\$8,934.41
708	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 1 001 021	\$1,729.21
709	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 000	\$3,295.96
710	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 001	\$38,014.18
711	NEBRASKA PUBLIC POWER	ELECTRICITY	01 2610 621 2 001 002	\$11,224.34
712	NEBRASKA PUBLIC POWER Total			\$81,257.93
713	NEBRASKA SAFETY CENTER	TRANSPORTATION COURSES	01 2570 330 1 001 000	\$100.00
714	NEBRASKA SAFETY CENTER	TRANSPORTATION COURSES	01 2570 330 2 001 000	\$100.00
715	NEBRASKA SAFETY CENTER Total			\$200.00
716	NEBRASKA/CENTRAL EQUIPMENT	2027 BLUE BIRD VISION 71	01 2712 732 1 004 000	\$16,500.00
717	NEBRASKA/CENTRAL EQUIPMENT	2027 BLUE BIRD VISION 71	01 2712 732 2 004 000	\$16,500.00
718	NEBRASKA/CENTRAL EQUIPMENT Total			\$33,000.00
719	NEGRETE, MAYRA	STAFF MILEAGE	01 1150 333 1 004 000	\$26.12
720	NEGRETE, MAYRA	STAFF MILEAGE	01 1200 333 1 004 000	\$19.59
721	NEGRETE, MAYRA	STAFF MILEAGE	01 1200 333 2 004 000	\$19.58
722	NEGRETE, MAYRA Total			\$65.29
723	NORFOLK AUTO SUPPLY	SUPPLIES	01 2650 610 1 001 000	\$152.64
724	NORFOLK AUTO SUPPLY	SUPPLIES	01 2650 610 1 001 000	\$6.59

725	NORFOLK AUTO SUPPLY	SUPPLIES	01 2650 610 2 001 000	\$6.59
726	NORFOLK AUTO SUPPLY	SUPPLIES	01 2650 610 2 001 000	\$152.63
727	NORFOLK AUTO SUPPLY	AIR ELEMENTS	01 2710 610 1 001 000	\$21.53
728	NORFOLK AUTO SUPPLY	AIR ELEMENTS	01 2710 610 2 001 000	\$21.52
729	NORFOLK AUTO SUPPLY	FUEL ELEMENTS	01 2712 610 1 001 000	\$89.87
730	NORFOLK AUTO SUPPLY Total			\$451.37
731	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEETING MEALS	01 2320 890 1 033 000	\$7.63
732	NORFOLK COUNTRY CLUB	ACTION COUNCIL MEETING MEALS	01 2320 890 2 033 000	\$7.62
733	NORFOLK COUNTRY CLUB Total			\$15.25
734	NORFOLK DAILY NEWS	ADS	01 2310 540 1 001 000	\$52.89
735	NORFOLK DAILY NEWS	APPRECIATION MONTH AD	01 2310 540 1 010 000	\$102.30
736	NORFOLK DAILY NEWS	ADS	01 2310 540 2 001 000	\$52.88
737	NORFOLK DAILY NEWS	APPRECIATION MONTH AD	01 2310 540 2 010 000	\$102.29
738	NORFOLK DAILY NEWS	ADS	01 2510 540 1 001 000	\$108.99
739	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 1 901 000	\$483.94
740	NORFOLK DAILY NEWS	ADS	01 2510 540 2 001 000	\$108.98
741	NORFOLK DAILY NEWS	ADVERTISING	01 2510 540 2 901 000	\$483.93
742	NORFOLK DAILY NEWS Total			\$1,496.20
743	NORFOLK FAMILY YMCA	S.LANGAN/B.MOBYLY FIT CLUB	01 6968 340 1 001 014	\$4,117.53
744	NORFOLK FAMILY YMCA Total			\$4,117.53
745	NORFOLK LIBRARY FOUNDATION	AUTHOR VISIT	01 1100 610 2 141 002	\$2,250.00
746	NORFOLK LIBRARY FOUNDATION Total			\$2,250.00
747	NORFOLK MEDICAL GROUP	DOT PHYSICALS	01 2570 340 1 901 000	\$50.00
748	NORFOLK MEDICAL GROUP	DOT PHYSICALS	01 2570 340 2 901 000	\$50.00
749	NORFOLK MEDICAL GROUP Total			\$100.00
750	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 1 001 000	\$50.72
751	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 1 001 010	\$23.56
752	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 1 001 010	-\$71.40
753	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 1 001 010	\$35.70
754	NORFOLK WINSUPPLY	OVAL CAPACITOR	01 2620 610 1 001 014	\$4.84
755	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 2 001 000	\$50.72
756	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 2 001 000	\$35.70
757	NORFOLK WINSUPPLY	SUPPLIES	01 2620 610 2 001 001	\$76.72
758	NORFOLK WINSUPPLY	SHOWER VALVES	01 2620 610 2 001 001	\$2,700.00
759	NORFOLK WINSUPPLY	REPAIR KIT	01 2620 610 2 001 001	\$190.62
760	NORFOLK WINSUPPLY Total			\$3,097.18
761	NPS - NUTRITIONAL SERVICES	DECEMBER MEALS	01 9000 890 0 001 000	\$758.56
762	NPS - NUTRITIONAL SERVICES Total			\$758.56
763	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 000	\$22.00
764	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 000	\$22.00
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 1 001 003	\$44.00
767	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 004	\$44.00

768	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 005	\$44.00
769	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 008	\$44.00
770	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 009	\$44.00
771	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 010	\$44.00
772	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 012	\$44.00
773	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 014	\$44.00
774	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 1 001 021	\$44.00
775	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 000	\$22.00
776	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 000	\$30.00
777	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 000	\$22.00
778	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 001	\$70.00
779	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 001 002	\$70.00
780	OLSON'S PEST TECHNICIANS	PEST SERVICES	01 2630 340 2 016 001	\$44.00
781	OLSON'S PEST TECHNICIANS Total			\$728.00
782	OMNIFY BENEFITS	FSA PARTICIPANT MONTHLY FEE	01 2510 340 1 001 000	\$146.25
783	OMNIFY BENEFITS	FSA PARTICIPANT MONTHLY FEE	01 2510 340 2 001 000	\$146.25
784	OMNIFY BENEFITS Total			\$292.50
785	ONE CALL CONCEPTS, INC	LOCATE FEES	01 2620 431 1 001 000	\$0.82
786	ONE CALL CONCEPTS, INC	LOCATE FEES	01 2620 431 1 001 000	\$1.64
787	ONE CALL CONCEPTS, INC	LOCATE FEES	01 2620 431 2 001 000	\$0.82
788	ONE CALL CONCEPTS, INC	LOCATE FEES	01 2620 431 2 001 000	\$1.64
789	ONE CALL CONCEPTS, INC Total			\$4.92
790	ONE OFFICE SOLUTION	ELECTRIC PENCIL SHARPENERS	01 1100 610 1 430 014	\$149.90
791	ONE OFFICE SOLUTION	CLIPBOARD	01 1100 610 2 107 002	\$7.49
792	ONE OFFICE SOLUTION	LAMINATING POUCHES	01 1100 610 2 107 002	\$17.24
793	ONE OFFICE SOLUTION	CHAIR	01 1100 610 2 107 002	\$89.00
794	ONE OFFICE SOLUTION	CHAIR	01 1100 610 2 134 002	\$249.00
795	ONE OFFICE SOLUTION	PENCIL SHARPENER	01 1100 610 2 138 002	\$29.99
796	ONE OFFICE SOLUTION	CARDSTOCK	01 1100 610 2 141 002	\$34.20
797	ONE OFFICE SOLUTION	BINDERS	01 1100 610 2 141 002	\$18.36
798	ONE OFFICE SOLUTION Total			\$595.18
799	OVERHEAD DOOR COMPANY	CHANGED PULLEYS AND CABLE	01 2620 431 1 001 000	\$79.98
800	OVERHEAD DOOR COMPANY	DISTRICT REPAIRS	01 2620 431 1 001 000	\$36.00
801	OVERHEAD DOOR COMPANY	CHANGED PULLEYS AND CABLE	01 2620 431 2 001 000	\$79.97
802	OVERHEAD DOOR COMPANY	DISTRICT REPAIRS	01 2620 431 2 001 000	\$36.00
803	OVERHEAD DOOR COMPANY Total			\$231.95
804	PARENTS AS TEACHERS	PAT CURRICULUM RENEWAL	01 3541 610 1 004 000	\$420.00
805	PARENTS AS TEACHERS Total			\$420.00
806	PEREZ, MARIA	PARENT MILEAGE	01 2713 332 1 004 021	\$85.28
807	PEREZ, MARIA Total			\$85.28
808	PERMA BOUND	BOOKS	01 2220 640 1 030 000	\$473.69
809	PERMA BOUND	BOOKS & PERIODICALS	01 2220 640 1 030 000	\$396.10
810	PERMA BOUND Total			\$869.79

811	PERRY,GUTHERY,HAASE	LEGAL SERVICES	01 2330 317 1 001 000	\$243.00
812	PERRY,GUTHERY,HAASE	LEGAL SERVICES	01 2330 317 2 001 000	\$243.00
813	PERRY,GUTHERY,HAASE Total			\$486.00
814	PINKELMAN TRUCK & TRAILER	BUS 1 TRANS SERVICE	01 2710 340 1 001 000	\$228.05
815	PINKELMAN TRUCK & TRAILER	BUS 1 TRANS SERVICE	01 2710 340 2 001 000	\$228.04
816	PINKELMAN TRUCK & TRAILER Total			\$456.09
817	POLLARD PUMPING	JET LINE	01 2620 431 1 001 000	\$127.50
818	POLLARD PUMPING	JET LINE	01 2620 431 2 001 000	\$127.50
819	POLLARD PUMPING	JET LINE	01 2620 431 2 001 001	\$590.00
820	POLLARD PUMPING Total			\$845.00
821	PRESENCE LEARNING, INC	SPEECH LANGUAGE CONTRACTED	01 2151 320 1 004 000	\$40,201.67
822	PRESENCE LEARNING, INC Total			\$40,201.67
823	QUALITY LOGO PRODUCTS, INC	NPS PROMO ITEMS	01 2570 610 1 901 000	\$150.39
824	QUALITY LOGO PRODUCTS, INC	NPS PROMO ITEMS	01 2570 610 1 901 000	\$190.28
825	QUALITY LOGO PRODUCTS, INC	NPS PROMO ITEMS	01 2570 610 1 901 000	\$283.15
826	QUALITY LOGO PRODUCTS, INC	NPS PROMO ITEMS	01 2570 610 1 901 000	\$131.64
827	QUALITY LOGO PRODUCTS, INC	NPS PROMO ITEMS	01 2570 610 2 901 000	\$150.39
828	QUALITY LOGO PRODUCTS, INC	NPS PROMO ITEMS	01 2570 610 2 901 000	\$190.27
829	QUALITY LOGO PRODUCTS, INC	NPS PROMO ITEMS	01 2570 610 2 901 000	\$283.15
830	QUALITY LOGO PRODUCTS, INC	NPS PROMO ITEMS	01 2570 610 2 901 000	\$131.63
831	QUALITY LOGO PRODUCTS, INC Total			\$1,510.90
832	QUILL CORPORATION	FILE FOLDERS	01 1200 610 1 004 000	\$86.68
833	QUILL CORPORATION	FILE FOLDERS	01 1200 610 2 004 000	\$86.68
834	QUILL CORPORATION Total			\$173.36
835	RAPID CONSULTING, LLC	BUS RADIOS	01 2650 610 1 001 000	\$447.00
836	RAPID CONSULTING, LLC	BUS RADIOS	01 2650 610 2 001 000	\$447.00
837	RAPID CONSULTING, LLC	BUS RADIOS	01 2710 610 1 001 000	\$487.00
838	RAPID CONSULTING, LLC	BUS RADIOS	01 2710 610 2 001 000	\$486.99
839	RAPID CONSULTING, LLC Total			\$1,867.99
840	RASMUSSEN MECHANICAL	INSTALLED NEW MOTOR	01 2620 431 1 001 000	\$413.12
841	RASMUSSEN MECHANICAL	WEST ERV REPLACEMENT	01 2620 431 1 001 003	\$25,000.00
842	RASMUSSEN MECHANICAL	INSTALLED NEW MOTOR	01 2620 431 2 001 000	\$413.11
843	RASMUSSEN MECHANICAL	HEAT EXCHANGER	01 2620 431 2 016 001	\$3,574.75
844	RASMUSSEN MECHANICAL	ACTUATORS	01 2620 610 2 001 002	\$944.62
845	RASMUSSEN MECHANICAL Total			\$30,345.60
846	RED ROOF INN USD	USD HONOR BAND LODGING	01 1100 580 2 202 001	\$819.00
847	RED ROOF INN USD Total			\$819.00
848	RICE-HOFFMAN, AMY	STAFF MILEAGE	01 2130 333 1 004 000	\$44.95
849	RICE-HOFFMAN, AMY Total			\$44.95
850	RODRIGUEZ, DIANA	INTERPRETER	01 1150 350 1 004 014	\$66.09
851	RODRIGUEZ, DIANA Total			\$66.09
852	ROMERO, EDITH	INTERPRETERS	01 1150 350 1 004 008	\$39.65
853	ROMERO, EDITH	INTERPRETER	01 1150 350 1 004 012	\$66.09

854	ROMERO, EDITH	INTERPRETER	01 1150 350 1 004 014	\$66.09
855	ROMERO, EDITH	INTERPRETERS	01 1150 350 2 004 002	\$66.09
856	ROMERO, EDITH Total			\$237.92
857	SAGER, WAYNE	ACTIVITY WORKER	01 2190 120 2 001 000	\$106.25
858	SAGER, WAYNE Total			\$106.25
859	SANCHEZ, ADILENE	PARENT MILEAGE	01 2713 332 1 004 021	\$205.32
860	SANCHEZ, ADILENE Total			\$205.32
861	SCHOLASTIC, INC	BOOKS FOR CHILDFIND	01 6416 610 1 017 000	\$1,342.88
862	SCHOLASTIC, INC Total			\$1,342.88
863	SCHOLASTIC, INC.	BOOKS FOR FAMILIES	01 3541 610 1 004 000	\$487.75
864	SCHOLASTIC, INC. Total			\$487.75
865	SCHUMACHER, EMILY	PARENT MILEAGE	01 2710 332 2 001 000	\$414.50
866	SCHUMACHER, EMILY Total			\$414.50
867	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 1 001 000	\$273.00
868	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 1 001 000	\$1,475.50
869	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 1 001 008	\$2,850.00
870	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 2 001 000	\$273.00
871	SERVICEMASTER OF NORFOLK	MONTHLY CLEANINGS	01 2610 420 2 001 000	\$1,475.50
872	SERVICEMASTER OF NORFOLK Total			\$6,347.00
873	SHERWIN-WILLIAMS	PAINT AND SUPPLIES	01 2620 610 1 001 000	\$13.22
874	SHERWIN-WILLIAMS	PAINT AND SUPPLIES	01 2620 610 1 001 000	-\$13.22
875	SHERWIN-WILLIAMS	PAINT AND SUPPLIES	01 2620 610 1 001 000	\$13.22
876	SHERWIN-WILLIAMS	LADDER SUPPLY	01 2620 610 1 001 000	\$43.03
877	SHERWIN-WILLIAMS	PAINT AND SUPPLIES	01 2620 610 2 001 000	-\$13.22
878	SHERWIN-WILLIAMS	PAINT AND SUPPLIES	01 2620 610 2 001 000	\$13.22
879	SHERWIN-WILLIAMS	PAINT AND SUPPLIES	01 2620 610 2 001 000	\$13.22
880	SHERWIN-WILLIAMS	LADDER SUPPLY	01 2620 610 2 001 000	\$43.03
881	SHERWIN-WILLIAMS Total			\$112.50
882	SID #1	WOODLAND PARK ELECTRICITY	01 2610 410 1 001 012	\$214.73
883	SID #1 Total			\$214.73
884	SIEDSCHLAG, KILEY	PARENT MILEAGE	01 2713 332 1 004 021	\$347.13
885	SIEDSCHLAG, KILEY Total			\$347.13
886	SIERRA-RIOS, VIRGELINA	INTERPRETERS	01 1150 350 1 004 004	\$66.09
887	SIERRA-RIOS, VIRGELINA	INTERPRETER	01 1150 350 1 004 014	\$132.18
888	SIERRA-RIOS, VIRGELINA Total			\$198.27
889	SMITH, DEANN	STAFF MILEAGE	01 2151 333 1 004 000	\$16.40
890	SMITH, DEANN	STAFF MILEAGE	01 2151 333 2 004 000	\$16.40
891	SMITH, DEANN Total			\$32.80
892	SOCIAL THINKING	SEL GROUPS SUPPLIES	01 2120 610 1 605 005	\$92.10
893	SOCIAL THINKING Total			\$92.10
894	SOMMERFELD AND SON'S	SNOW REMOVAL	01 2630 420 1 001 012	\$250.00
895	SOMMERFELD AND SON'S Total			\$250.00
896	SONOVA USA INC	REPAIRS TO DEVICES	01 2151 350 1 004 000	\$204.00

897	SONOVA USA INC	REPAIRS TO DEVICES	01 2151 350 2 004 000	\$203.99
898	SONOVA USA INC	CHARGERS	01 2151 610 1 004 000	\$62.99
899	SONOVA USA INC	CHARGERS	01 2151 610 2 004 000	\$62.98
900	SONOVA USA INC Total			\$533.96
901	STADIUM SPORTS	NEW EMPLOYEE POLOS	01 2211 610 1 901 000	\$21.00
902	STADIUM SPORTS	NEW EMPLOYEE POLOS	01 2211 610 2 901 000	\$21.00
903	STADIUM SPORTS	NEW EMPLOYEE POLOS	01 2214 610 1 901 000	\$21.00
904	STADIUM SPORTS	NEW EMPLOYEE POLOS	01 2214 610 2 901 000	\$21.00
905	STADIUM SPORTS Total			\$84.00
906	STEPP, JUDY	STAFF MILEAGE	01 1200 333 1 004 000	\$25.09
907	STEPP, JUDY	STAFF MILEAGE	01 1200 333 2 004 000	\$25.08
908	STEPP, JUDY Total			\$50.17
909	SUCCESS BY DESIGN, INC	PLANNERS	01 1100 610 1 802 009	\$528.02
910	SUCCESS BY DESIGN, INC Total			\$528.02
911	SUDBECK, DEB	ACTIVITY WORKER	01 2190 120 2 001 000	\$119.00
912	SUDBECK, DEB Total			\$119.00
913	SULLIVAN, KATLINN	PARENT MILEAGE	01 2712 332 1 004 000	\$216.92
914	SULLIVAN, KATLINN Total			\$216.92
915	TAYLOR, AMBER	STAFF MILEAGE	01 2181 333 1 004 000	\$113.90
916	TAYLOR, AMBER	STAFF MILEAGE	01 2181 333 2 004 000	\$113.90
917	TAYLOR, AMBER Total			\$227.80
918	TIME MANAGEMENT SYSTEMS	TECH SUPPORT	01 2510 340 1 001 000	\$508.63
919	TIME MANAGEMENT SYSTEMS	TECH SUPPORT	01 2510 340 2 001 000	\$508.62
920	TIME MANAGEMENT SYSTEMS Total			\$1,017.25
921	TRUCK CENTER COMPANIES	REPAIRS TO BUS 108	01 2710 340 1 001 000	\$1,057.07
922	TRUCK CENTER COMPANIES	REPAIRS TO BUS 108	01 2710 340 2 001 000	\$1,057.06
923	TRUCK CENTER COMPANIES Total			\$2,114.13
924	UNIVERSITY OF NE - LINCOLN	CAREER DEVELOPMENT EVENT	01 1100 610 2 208 001	\$40.00
925	UNIVERSITY OF NE - LINCOLN Total			\$40.00
926	VERIZON WIRELESS	CELL PHONES	01 2670 382 1 035 000	\$160.74
927	VERIZON WIRELESS	CELL PHONES	01 2670 382 2 035 000	\$160.73
928	VERIZON WIRELESS	CELL PHONES	01 2710 382 1 001 000	\$160.74
929	VERIZON WIRELESS	CELL PHONES	01 2710 382 2 001 000	\$160.73
930	VERIZON WIRELESS	CELL PHONES	01 3541 382 1 004 000	\$119.82
931	VERIZON WIRELESS	CELL PHONES	01 6910 382 1 004 000	\$39.94
932	VERIZON WIRELESS Total			\$802.70
933	WEST MUSIC COMPANY	COWBELLS	01 1100 610 1 104 010	\$32.85
934	WEST MUSIC COMPANY	BOOMWHACKERS	01 1100 610 1 104 010	\$37.90
935	WEST MUSIC COMPANY Total			\$70.75
936	WINNERS CIRCLE	AFE PLAQUES	01 2310 610 1 001 000	\$27.75
937	WINNERS CIRCLE	AFE PLAQUES	01 2310 610 2 001 000	\$27.75
938	WINNERS CIRCLE Total			\$55.50
939	WOODRIVER ENERGY LLC	NJUMP MEMBERSHIP CREDIT	01 2610 621 1 001 000	-\$1,376.00

940	WOODRIVER ENERGY LLC	NATURAL GAS 12/19-1/21/26	01 2610 621 1 001 000	\$1,527.67
941	WOODRIVER ENERGY LLC	NATURAL GAS 12/19-1/21/26	01 2610 621 1 001 003	\$754.32
942	WOODRIVER ENERGY LLC	NATURAL GAS 12/19-1/21/26	01 2610 621 1 001 004	\$1,554.16
943	WOODRIVER ENERGY LLC	NATURAL GAS 12/19-1/21/26	01 2610 621 1 001 005	\$1,474.28
944	WOODRIVER ENERGY LLC	NATURAL GAS 12/19-1/21/26	01 2610 621 1 001 008	\$3,054.66
945	WOODRIVER ENERGY LLC	NATURAL GAS 12/19-1/21/26	01 2610 621 1 001 009	\$2,491.57
946	WOODRIVER ENERGY LLC	NATURAL GAS 12/19-1/21/26	01 2610 621 1 001 010	\$2,490.47
947	WOODRIVER ENERGY LLC	NATURAL GAS 12/19-1/21/26	01 2610 621 1 001 012	\$1,859.05
948	WOODRIVER ENERGY LLC	NATURAL GAS 12/19-1/21/26	01 2610 621 1 001 014	\$3,964.48
949	WOODRIVER ENERGY LLC	NATURAL GAS 12/19-1/21/26	01 2610 621 1 001 021	\$3,704.45
950	WOODRIVER ENERGY LLC	NJUMP MEMBERSHIP CREDIT	01 2610 621 2 001 000	-\$1,376.00
951	WOODRIVER ENERGY LLC	NATURAL GAS 12/19-1/21/26	01 2610 621 2 001 000	\$1,527.66
952	WOODRIVER ENERGY LLC	NATURAL GAS 12/19-1/21/26	01 2610 621 2 001 001	\$4,099.58
953	WOODRIVER ENERGY LLC	NATURAL GAS 12/19-1/21/26	01 2610 621 2 001 002	\$10,602.37
954	WOODRIVER ENERGY LLC Total			\$36,352.72
955	Grand Total			\$640,117.55
956				
957	NUTRITION FUND			
958	ADVANCE AUTO PARTS	PARTS	02 3100 610 1 001 000	\$46.72
959	ADVANCE AUTO PARTS	PARTS	02 3100 610 2 001 000	\$46.72
960	ADVANCE AUTO PARTS Total			\$93.44
961	DRAHOTA, MICHELE	REFUND OF LUNCH ACCOUNT	02 3100 890 0 001 000	\$75.90
962	DRAHOTA, MICHELE Total			\$75.90
963	EASLAND, CHARLOTTE	LUNCH ACCT REFUND	02 3100 890 0 001 000	\$26.15
964	EASLAND, CHARLOTTE Total			\$26.15
965	HEARTLAND FIRE PROTECTION	SEMI-ANNUAL KITCHEN	02 3100 340 1 001 010	\$282.50
966	HEARTLAND FIRE PROTECTION Total			\$282.50
967	LUNCHTIME SOLUTIONS, INC.	JANUARY 2026 MEALS	02 3100 340 1 001 000	\$151,839.15
968	LUNCHTIME SOLUTIONS, INC.	JANUARY 2026 MEALS	02 3100 340 2 001 000	\$151,839.15
969	LUNCHTIME SOLUTIONS, INC. Total			\$303,678.30
970	MAJOR REFRIGERATION	SERVICE TO REACHIN COOLER	02 3100 340 2 001 002	\$140.00
971	MAJOR REFRIGERATION	SERVICE TO REACHIN COOLER	02 3100 610 2 001 002	\$30.94
972	MAJOR REFRIGERATION Total			\$170.94
973	NPS GENERAL FUND	RFP ADVERTISING #EW	02 3100 540 1 001 000	\$11.90
974	NPS GENERAL FUND	RFP ADVERTISING #EW	02 3100 540 2 001 000	\$11.90
975	NPS GENERAL FUND Total			\$23.80
976	NPS-JUNIOR HIGH SCHOOL	REFUND OF LUNCH ACCT TO FINE	02 3100 890 0 001 000	\$14.00
977	NPS-JUNIOR HIGH SCHOOL Total			\$14.00
978	WARREN GARAGE DOORS	REPAIR TO KITCHEN DOOR	02 3100 340 1 001 010	\$138.00
979	WARREN GARAGE DOORS	REPAIR TO KITCHEN DOOR	02 3100 610 1 001 010	\$333.00
980	WARREN GARAGE DOORS Total			\$471.00
981	Grand Total			\$304,836.03
982				

983	SUBSIDIARY FUND			
984	AMAZON CAPITAL SERVICES	DIRECTORS STAND	05 2900 610 0 040 000	\$119.99
985	AMAZON CAPITAL SERVICES	INCENTIVE PRIZES FOR FITNESS	05 2900 610 0 042 000	\$191.14
986	AMAZON CAPITAL SERVICES Total			\$311.13
987	CORRALES PEREZ, SUSANA	LIBRARY BOOK RETURNED	05 2900 610 0 051 000	\$3.99
988	CORRALES PEREZ, SUSANA Total			\$3.99
989	GLOBAL VENDING GROUP INC	BOOK VENDING COINS	05 2900 610 0 044 000	\$74.95
990	GLOBAL VENDING GROUP INC Total			\$74.95
991	MADISON NATIONAL LIFE	MARCH 2026 BASIC LIFE FOR	05 2900 610 0 090 000	\$438.24
992	MADISON NATIONAL LIFE Total			\$438.24
993	NORFOLK LIBRARY FOUNDATION	AUTHOR VISIT 2/2/26	05 2900 610 0 044 000	\$187.50
994	NORFOLK LIBRARY FOUNDATION Total			\$187.50
995	NPS - NUTRITIONAL SERVICES	ELC NOV MEALS	05 2900 610 0 050 000	\$1,122.93
996	NPS - NUTRITIONAL SERVICES Total			\$1,122.93
997	NPS GENERAL FUND	AFTERSHOCK SUPPLIES #AV	05 2900 610 0 038 000	\$133.59
998	NPS GENERAL FUND	AFTERSHOCK SUPPLIES #AV	05 2900 610 0 038 000	\$332.00
999	NPS GENERAL FUND	P/T CONFERENCE MEAL #AMYB	05 2900 610 0 040 000	\$47.86
1000	NPS GENERAL FUND	P/T CONFERENCE MEAL #AMYB	05 2900 610 0 040 000	\$135.83
1001	NPS GENERAL FUND	BOOK FAIR BOOKS #AMYB	05 2900 610 0 040 000	\$250.73
1002	NPS GENERAL FUND	SHIPPING #AMYB	05 2900 610 0 044 000	\$28.98
1003	NPS GENERAL FUND	LETRS-SUB STIPENDS	05 2900 610 0 050 000	\$4,806.57
1004	NPS GENERAL FUND	GRANT FUNDED WELLNESS ACTIVITY	05 2900 610 0 060 000	\$225.00
1005	NPS GENERAL FUND	READ ALOUD GRANT #PH	05 2900 610 0 061 000	\$35.89
1006	NPS GENERAL FUND	RICH-GRANT #JL	05 2900 610 0 063 000	\$384.95
1007	NPS GENERAL FUND	MTSS INCENTIVE #JL	05 2900 610 0 063 000	\$20.97
1008	NPS GENERAL FUND	ONE BOOK ONE SCHOOL SUPPLIES	05 2900 610 0 063 000	\$21.96
1009	NPS GENERAL FUND	P/T CONFERENCE MEAL #JL	05 2900 610 0 063 000	\$142.71
1010	NPS GENERAL FUND	WOBBLE STOOLS #AH	05 2900 610 0 069 000	\$1,000.00
1011	NPS GENERAL FUND	ONE SCHOOL, ONE BOOK #AH	05 2900 610 0 069 000	\$710.26
1012	NPS GENERAL FUND	BOOKS	05 2900 610 0 069 000	\$36.82
1013	NPS GENERAL FUND	PBIS SUPPLIES #AH	05 2900 610 0 069 000	\$36.47
1014	NPS GENERAL FUND	SAT MEETING MEAL #TL	05 2900 610 0 073 000	\$83.00
1015	NPS GENERAL FUND	AUTO CLASS TEXTBOOKS #MISSYH	05 2900 610 0 081 000	\$1,309.00
1016	NPS GENERAL FUND	BRK GRANT-JH SUPPLIES #JO	05 2900 610 0 081 000	\$15.12
1017	NPS GENERAL FUND	JH WORK TIME LUNCHESES #JO	05 2900 610 0 081 000	\$130.00
1018	NPS GENERAL FUND	SUMMIT CONFERENCE HOTEL #AV	05 2900 610 0 093 000	\$248.00
1019	NPS GENERAL FUND Total			\$10,135.71
1020	ONE OFFICE SOLUTION	MAKERSPACE SUPPLIES-GRANT	05 2900 610 0 057 000	\$111.86
1021	ONE OFFICE SOLUTION Total			\$111.86
1022	PERMA BOUND	BOOKS	05 2900 610 0 051 000	\$58.11
1023	PERMA BOUND Total			\$58.11
1024	SCHOLASTIC BOOK FAIRS - 8	CASH/CHECKS REPAYMENT FROM	05 2900 610 0 044 000	\$895.48
1025	SCHOLASTIC BOOK FAIRS - 8 Total			\$895.48

1026	SCHOLASTIC, INC.	ELA GRANT MONEY	05 2900 610 0 040 000	\$60.00
1027	SCHOLASTIC, INC. Total			\$60.00
1028	TEECO INC	LEASE COOLER AND TANK RENTAL	05 2900 610 0 050 000	\$49.00
1029	TEECO INC	COMMERCIAL WATER	05 2900 610 0 050 000	\$40.75
1030	TEECO INC Total			\$89.75
1031	Grand Total			\$13,489.65
1032				
1033	DEPRECIATION FUND			
1034	HUFF CONSTRUCTION INC.	MS ADDITION/RENOVATION	06 2900 340 1 001 014	\$29,999.48
1035	HUFF CONSTRUCTION INC. Total			\$29,999.48
1036	NEBRASKA/CENTRAL EQUIPMENT	2027 BLUE BIRD VISION 71	06 2900 732 1 001 000	\$52,081.00
1037	NEBRASKA/CENTRAL EQUIPMENT	2027 BLUE BIRD VISION 71	06 2900 732 2 001 000	\$52,081.00
1038	NEBRASKA/CENTRAL EQUIPMENT Total			\$104,162.00
1039	Grand Total			\$134,161.48
1040				
1041	SPECIAL BUILDING FUND			
1042	DAVIS DESIGN, INC.	SENIOR HIGH ROOF	08 2620 340 2 001 001	\$6,750.00
1043	DAVIS DESIGN, INC. Total			\$6,750.00
1044	KEVIN LINGENFELTER	WINDOW REPLACEMENT	08 2515 340 1 001 004	\$17,382.86
1045	KEVIN LINGENFELTER Total			\$17,382.86
1046	Grand Total			\$24,132.86
1047				
1048	SENIOR HIGH ACTIVITY FUND			
1049	ALUMINUM ATHLETIC	HURDLES	13 2900 610 2 529 001	\$5,425.00
1050	ALUMINUM ATHLETIC Total			\$5,425.00
1051	ANDREA'S MINIPANCAKES	CATERING BALANCE	13 2900 610 2 588 001	\$1,125.00
1052	ANDREA'S MINIPANCAKES Total			\$1,125.00
1053	BEGEMAN, HENRY	2/7 DEBATE JUDGE	13 2900 610 2 522 001	\$85.00
1054	BEGEMAN, HENRY Total			\$85.00
1055	BOONE CENTRAL SCHOOLS	2/14 ENTRY FEE	13 2900 610 2 538 001	\$50.00
1056	BOONE CENTRAL SCHOOLS Total			\$50.00
1057	BRODERS, DANITA	LIBRARY BOOK REFUND	13 2900 610 2 579 001	\$20.00
1058	BRODERS, DANITA Total			\$20.00
1059	BSN SPORTS,	TRACK SWEATS	13 2900 610 2 535 001	\$496.08
1060	BSN SPORTS, Total			\$496.08
1061	CARLISLE, JENNIFER	NECC REGISTRATION REFUND	13 2900 610 2 270 001	\$15.00
1062	CARLISLE, JENNIFER Total			\$15.00
1063	CARTER, AMY	NECC REGISTRATION REFUND	13 2900 610 2 270 001	\$15.00
1064	CARTER, AMY Total			\$15.00
1065	CASH-WA DISTRIBUTING	SUPPLIES	13 2900 610 2 502 001	\$501.55
1066	CASH-WA DISTRIBUTING	SUPPLIES	13 2900 610 2 502 001	\$531.35
1067	CASH-WA DISTRIBUTING	SUPPLIES	13 2900 610 2 502 001	\$1,051.85
1068	CASH-WA DISTRIBUTING Total			\$2,084.75

1069	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$208.63
1070	CHESTERMAN COMPANY	COCA COLA SUPPLIES	13 2900 610 2 502 001	\$890.60
1071	CHESTERMAN COMPANY Total			\$1,099.23
1072	CORTEZ, OLGA	NECC REGISTRATION REFUND	13 2900 610 2 270 001	\$15.00
1073	CORTEZ, OLGA Total			\$15.00
1074	COUNTRY INN & SUITES	STATE LODGING	13 2900 610 2 544 001	\$1,869.00
1075	COUNTRY INN & SUITES	STATE LODGING	13 2900 610 2 652 001	\$840.00
1076	COUNTRY INN & SUITES Total			\$2,709.00
1077	CUSTOM SPORTS	COACH APPAREL	13 2900 610 2 516 001	\$536.00
1078	CUSTOM SPORTS	CAMP SHIRTS	13 2900 610 2 517 001	\$2,466.00
1079	CUSTOM SPORTS	UNIFIED SHIRTS/STATE HOODIES	13 2900 610 2 517 001	\$347.00
1080	CUSTOM SPORTS Total			\$3,349.00
1081	DOUBLETREE HOTEL & EXEC	STATE LODGING	13 2900 610 2 546 001	\$3,558.00
1082	DOUBLETREE HOTEL & EXEC Total			\$3,558.00
1083	ELKHORN VALLEY BANK	INCENTIVES	13 2900 610 2 588 001	\$8,250.00
1084	ELKHORN VALLEY BANK Total			\$8,250.00
1085	FAIRFIELD INN & SUITES	STATE LODGING	13 2900 610 2 556 001	\$1,280.65
1086	FAIRFIELD INN & SUITES Total			\$1,280.65
1087	FLOWERS, ROSE	NECC REGISTRATION REFUND	13 2900 610 2 270 001	\$15.00
1088	FLOWERS, ROSE Total			\$15.00
1089	GERARDO MENDOZA, VERONICA	NECC REGISTRATION REFUND	13 2900 610 2 270 001	\$15.00
1090	GERARDO MENDOZA, VERONICA Total			\$15.00
1091	GODFATHERS PIZZA NORFOLK	JANUARY CONCESSION PIZZA	13 2900 610 2 502 001	\$1,701.00
1092	GODFATHERS PIZZA NORFOLK	CLUB PIZZA-JANUARY	13 2900 610 2 562 001	\$175.00
1093	GODFATHERS PIZZA NORFOLK Total			\$1,876.00
1094	HAMPTON INN KEARNEY	DISTRICT LODGING	13 2900 610 2 546 001	\$1,772.10
1095	HAMPTON INN KEARNEY Total			\$1,772.10
1096	HARTINGTON CC HIGH SCHOOL	SPRING TRNMNT ENTRY FEE	13 2900 610 2 561 001	\$360.00
1097	HARTINGTON CC HIGH SCHOOL Total			\$360.00
1098	HILLARD, CODY	2/21 DEBATE JUDGE	13 2900 610 2 522 001	\$85.00
1099	HILLARD, CODY Total			\$85.00
1100	JOHNSON FITNESS & WELLNESS	WEIGHT ROOM MAINTENANCE	13 2900 610 2 503 001	\$305.42
1101	JOHNSON FITNESS & WELLNESS	WEIGHT ROOM MAINTENANCE	13 2900 610 2 597 001	\$305.43
1102	JOHNSON FITNESS & WELLNESS Total			\$610.85
1103	JONES, KAISEN	VIDEO BOARD HYPE VIDEO	13 2900 610 2 562 001	\$300.00
1104	JONES, KAISEN Total			\$300.00
1105	LAMBERT, ALLISON	2/27-2/28 DEBATE JUDGE	13 2900 610 2 522 001	\$160.00
1106	LAMBERT, ALLISON Total			\$160.00
1107	LIGHTNING VOLLEYBALL	SPRING TRNMNT ENTRY FEE	13 2900 610 2 561 001	\$1,170.00
1108	LIGHTNING VOLLEYBALL Total			\$1,170.00
1109	LINCOLN EAST HIGH SCHOOL	2/21 DEBATE ENTRY FEE	13 2900 610 2 522 001	\$190.00
1110	LINCOLN EAST HIGH SCHOOL Total			\$190.00
1111	LINCOLN NORTH STAR HIGH	SPEECH ENTRY FEE	13 2900 610 2 522 001	\$80.00

1112	LINCOLN NORTH STAR HIGH Total			\$80.00
1113	LINCOLN SOUTHWEST HIGH	SPEECH ENTRY FEE	13 2900 610 2 522 001	\$16.00
1114	LINCOLN SOUTHWEST HIGH	2/2 ENTRY FEE	13 2900 610 2 652 001	\$60.00
1115	LINCOLN SOUTHWEST HIGH Total			\$76.00
1116	LUNCHTIME SOLUTIONS, INC.	AFS MISSED BRKFST 2-25-26	13 2900 610 2 503 001	\$53.30
1117	LUNCHTIME SOLUTIONS, INC. Total			\$53.30
1118	LYNX SYSTEM DEVELOPERS INC	TRACK TIMING SYSTEM	13 2900 610 2 529 001	\$10,000.00
1119	LYNX SYSTEM DEVELOPERS INC	TRACK TIMING SYSTEM	13 2900 610 2 554 001	\$10,000.00
1120	LYNX SYSTEM DEVELOPERS INC	TRACK TIMING SYSTEM	13 2900 610 2 597 001	\$7,770.00
1121	LYNX SYSTEM DEVELOPERS INC Total			\$27,770.00
1122	MAKSHANTSEV, ERIN	NECC REGISTRATION REFUND	13 2900 610 2 270 001	\$15.00
1123	MAKSHANTSEV, ERIN Total			\$15.00
1124	MENARDS	MATERIALS FOR STUDENT PROJECTS	13 2900 610 2 593 001	\$1,024.22
1125	MENARDS Total			\$1,024.22
1126	MILLARD NORTH HIGH SCHOOL	SPEECH ENTRY FEE	13 2900 610 2 522 001	\$56.00
1127	MILLARD NORTH HIGH SCHOOL Total			\$56.00
1128	MILLARD WEST HIGH SCHOOL	SPEECH ENTRY FEE	13 2900 610 2 522 001	\$64.00
1129	MILLARD WEST HIGH SCHOOL Total			\$64.00
1130	MONETTE, TONI	2/27-2/28 DEBATE JUDGE	13 2900 610 2 522 001	\$160.00
1131	MONETTE, TONI Total			\$160.00
1132	NASSP	AFFILIATION RENEWAL	13 2900 610 2 503 001	\$385.00
1133	NASSP Total			\$385.00
1134	NEBRASKA FBLA	STATE LEADERSHIP CONFERENCE	13 2900 610 2 566 001	\$284.00
1135	NEBRASKA FBLA Total			\$284.00
1136	NEBRASKA NSDA	3/6 DEBATE ENTRIES	13 2900 610 2 522 001	\$310.00
1137	NEBRASKA NSDA Total			\$310.00
1138	NEBRASKA SKILLS USA	CONFERENCE REGISTRATION	13 2900 610 2 569 001	\$500.00
1139	NEBRASKA SKILLS USA Total			\$500.00
1140	NORTHEAST COMMUNITY COLLEGE	AP EXAM VENUE RENTAL	13 2900 610 2 576 001	\$200.00
1141	NORTHEAST COMMUNITY COLLEGE Total			\$200.00
1142	NPS GENERAL FUND	WALMART-BUSINESS OF AG	13 2900 610 2 276 001	\$103.19
1143	NPS GENERAL FUND	SCOOTERS- 2/4 STATE DEGREE	13 2900 610 2 276 001	\$42.45
1144	NPS GENERAL FUND	AMAZON-ANDERSON GRANT	13 2900 610 2 280 001	\$34.95
1145	NPS GENERAL FUND	AMAZON-ANDRESON GRANT	13 2900 610 2 280 001	\$225.22
1146	NPS GENERAL FUND	WEBSTAIRANT-CONCESSION	13 2900 610 2 502 001	\$191.36
1147	NPS GENERAL FUND	AMAZON-NACHO CHEESE & CUP LIDS	13 2900 610 2 502 001	\$219.61
1148	NPS GENERAL FUND	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$79.34
1149	NPS GENERAL FUND	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$39.90
1150	NPS GENERAL FUND	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$33.57
1151	NPS GENERAL FUND	HYVEE-HOT DOG BUNS	13 2900 610 2 502 001	\$33.90
1152	NPS GENERAL FUND	HYVEE-CONCESSION SUPPILES	13 2900 610 2 502 001	\$78.75
1153	NPS GENERAL FUND	WEBSTAIRANT-CONCESSION	13 2900 610 2 502 001	\$165.17
1154	NPS GENERAL FUND	WALMART-POSITIVE INCENTIVE	13 2900 610 2 503 001	\$148.95

1155	NPS GENERAL FUND	JIMMY JOHNS-P/T CONFERENCE	13 2900 610 2 503 001	\$112.72
1156	NPS GENERAL FUND	JIMMY JOHNS-P/T CONF. STAFF	13 2900 610 2 503 001	\$961.12
1157	NPS GENERAL FUND	AMAZON-COIN COUNTER	13 2900 610 2 507 001	\$169.99
1158	NPS GENERAL FUND	PIZZA HUT-1/27 TEAM MEAL	13 2900 610 2 513 001	\$137.16
1159	NPS GENERAL FUND	SUBWAY-2/3 TEAM MEAL	13 2900 610 2 513 001	\$250.54
1160	NPS GENERAL FUND	RAISING CANES-2/10 TEAM MEAL	13 2900 610 2 513 001	\$261.24
1161	NPS GENERAL FUND	DOMINOS-2/6 TEAM MEAL	13 2900 610 2 513 001	\$126.98
1162	NPS GENERAL FUND	CHICK-FIL-A-1/30 TEAM MEAL	13 2900 610 2 513 001	\$158.98
1163	NPS GENERAL FUND	CASEYS/WALMART-2/13 TEAM MEAL	13 2900 610 2 513 001	\$213.16
1164	NPS GENERAL FUND	SUBWAY-2/3 TEAM MEAL	13 2900 610 2 513 001	\$271.41
1165	NPS GENERAL FUND	JIMMY JOHNS-2/7 TEAM MEAL	13 2900 610 2 513 001	\$109.30
1166	NPS GENERAL FUND	CHICK-FIL-A-1/28 TEAM MEAL	13 2900 610 2 513 001	\$224.24
1167	NPS GENERAL FUND	THE COACHING MANUAL-	13 2900 610 2 514 001	\$84.00
1168	NPS GENERAL FUND	THE COACHING MANUAL-INTNL CARD	13 2900 610 2 514 001	\$1.68
1169	NPS GENERAL FUND	TARGET-SENIOR NIGHT SUPPLIES	13 2900 610 2 517 001	\$192.63
1170	NPS GENERAL FUND	CHEERLEADING.COM-POMS	13 2900 610 2 517 001	\$162.87
1171	NPS GENERAL FUND	TEXAS ROADHOUSE-STATE BOOSTER	13 2900 610 2 517 001	\$34.29
1172	NPS GENERAL FUND	CROWN AWARDS-END OF SEASON	13 2900 610 2 517 001	\$91.38
1173	NPS GENERAL FUND	AMAZON- MUSICAL SUPPLIES	13 2900 610 2 519 001	\$44.98
1174	NPS GENERAL FUND	CHAMPION BRIEFS-MARCH LD	13 2900 610 2 522 001	\$29.99
1175	NPS GENERAL FUND	TOWNPLACE-SX FALLS LODGING	13 2900 610 2 522 001	\$478.00
1176	NPS GENERAL FUND	CHAMPION BRIEFS-MARCH PF	13 2900 610 2 522 001	\$29.99
1177	NPS GENERAL FUND	WALMART-MUSICAL SUPPLIES	13 2900 610 2 523 001	\$78.92
1178	NPS GENERAL FUND	AMAZON-MUSICAL SUPPLIES	13 2900 610 2 523 001	\$60.97
1179	NPS GENERAL FUND	WALMART-MUSICAL SUPPLIES	13 2900 610 2 523 001	\$125.85
1180	NPS GENERAL FUND	AMAZON-MUSICAL SOUND EQUIP.	13 2900 610 2 523 001	\$110.92
1181	NPS GENERAL FUND	AMAZON- MUSICAL SUPPLIES	13 2900 610 2 523 001	\$167.04
1182	NPS GENERAL FUND	AMAZON-IPADS/TRIPODS/COOLERS	13 2900 610 2 529 001	\$900.00
1183	NPS GENERAL FUND	KINGS-HOSPITALITY FOR INVITE	13 2900 610 2 529 001	\$100.64
1184	NPS GENERAL FUND	SOCCER INNOVATIONS-SOCCER	13 2900 610 2 529 001	\$1,130.00
1185	NPS GENERAL FUND	GOODCENTS-SWIM TEAM MEAL	13 2900 610 2 529 001	\$318.66
1186	NPS GENERAL FUND	PAPA JOHNS-SWIM TEAM MEAL	13 2900 610 2 529 001	\$208.60
1187	NPS GENERAL FUND	TEXAS ROADHOUSE-CHEER MEAL	13 2900 610 2 529 001	\$400.00
1188	NPS GENERAL FUND	AMAZON-BOOSTER IPAD OVERAGE	13 2900 610 2 530 001	\$37.99
1189	NPS GENERAL FUND	FIRST TO FINISH-BLANKS	13 2900 610 2 535 001	\$218.61
1190	NPS GENERAL FUND	FIRST TO FINISH-BLANKS	13 2900 610 2 542 001	\$218.61
1191	NPS GENERAL FUND	PIZZA HUT-STATE MEAL	13 2900 610 2 546 001	\$170.00
1192	NPS GENERAL FUND	DISTRICT MEALS	13 2900 610 2 546 001	\$500.00
1193	NPS GENERAL FUND	HYVEE-INVITE HOSPITALITY	13 2900 610 2 546 001	\$96.75
1194	NPS GENERAL FUND	WALMART-LAUNDRY SOAP	13 2900 610 2 546 001	\$9.99
1195	NPS GENERAL FUND	RAISING CANES-2/10 TEAM MEAL	13 2900 610 2 547 001	\$256.56
1196	NPS GENERAL FUND	DOMINOS-2/6 TEAM MEAL	13 2900 610 2 547 001	\$94.38
1197	NPS GENERAL FUND	PANDA EXPRESS-1/24 TEAM MEAL	13 2900 610 2 547 001	\$105.31

1198	NPS GENERAL FUND	SICKIES BURGERS-SX FALLS TEAM	13 2900 610 2 553 001	\$206.36
1199	NPS GENERAL FUND	SUBWAY-DIVE TEAM MEAL	13 2900 610 2 560 001	\$35.84
1200	NPS GENERAL FUND	WALMART-STATE SUPPLIES	13 2900 610 2 562 001	\$453.76
1201	NPS GENERAL FUND	PIZZA HUT-STATE MEAL OVERAGE	13 2900 610 2 562 001	\$94.10
1202	NPS GENERAL FUND	NSAA-STATE WRISTBANDS	13 2900 610 2 562 001	\$312.00
1203	NPS GENERAL FUND	WALMART-DISTRICT SUPPLIES	13 2900 610 2 562 001	\$246.60
1204	NPS GENERAL FUND	KINGS-TEAM BLDG	13 2900 610 2 562 001	\$180.00
1205	NPS GENERAL FUND	WALMART-SUPPLIES	13 2900 610 2 563 001	\$111.95
1206	NPS GENERAL FUND	AMAZON- BOARD GAME	13 2900 610 2 563 001	\$111.36
1207	NPS GENERAL FUND	HYVEE-P/T CONFERENCE SUPPLIES	13 2900 610 2 563 001	\$29.98
1208	NPS GENERAL FUND	DELIGHT DONUTS-MOCK INTERVIEW	13 2900 610 2 563 001	\$76.50
1209	NPS GENERAL FUND	BROGIS-MOCK INTERIVEW SUPPLIES	13 2900 610 2 563 001	\$12.70
1210	NPS GENERAL FUND	AMAZON-VALENTINE SUPPLIES	13 2900 610 2 563 001	\$453.46
1211	NPS GENERAL FUND	PIZZA HUT-WINTER ROYALTY MEAL	13 2900 610 2 568 001	\$230.69
1212	NPS GENERAL FUND	AMAZON-THANK YOUS	13 2900 610 2 568 001	\$19.98
1213	NPS GENERAL FUND	AMAZON- TICKET ROLLS	13 2900 610 2 597 001	\$22.86
1214	NPS GENERAL FUND	SPOTIFY-SUBSCRIPTION	13 2900 610 2 597 001	\$18.26
1215	NPS GENERAL FUND	NASSP- CERTIFICATES	13 2900 610 2 614 001	\$68.00
1216	NPS GENERAL FUND	NASSP-STOLES & SEALS	13 2900 610 2 620 001	\$356.99
1217	NPS GENERAL FUND	AMAZON-BOOSTER IPAD OVERAGE	13 2900 610 2 650 001	\$182.95
1218	NPS GENERAL FUND	DISTRICT MEALS	13 2900 610 2 650 001	\$440.00
1219	NPS GENERAL FUND	STATE MEALS	13 2900 610 2 650 001	\$490.00
1220	NPS GENERAL FUND	WALMART-LAUNDRY SOAP	13 2900 610 2 650 001	\$9.98
1221	NPS GENERAL FUND	HYVEE-INVITE HOSPITALITY	13 2900 610 2 650 001	\$96.75
1222	NPS GENERAL FUND	TEXAS ROADHOUSE-STATE MEAL	13 2900 610 2 652 001	\$252.41
1223	NPS GENERAL FUND	CHILI'S-STATE MEAL OVERAGE	13 2900 610 2 652 001	\$233.18
1224	NPS GENERAL FUND	CHILI'S-BOWLING STATE MEAL	13 2900 610 2 652 001	\$150.00
1225	NPS GENERAL FUND	TEXAS ROADHOUSE-STATE MEAL	13 2900 610 2 652 001	\$160.00
1226	NPS GENERAL FUND	DISTRICT MEAL OVERAGE	13 2900 610 2 652 001	\$419.72
1227	NPS GENERAL FUND	NSAA-STATE TICKETS	13 2900 610 2 652 001	\$70.00
1228	NPS GENERAL FUND	NSAA-STATE TICKETS	13 2900 610 2 652 001	\$42.00
1229	NPS GENERAL FUND	NSAA-STATE WRISTBANDS	13 2900 610 2 654 001	\$124.80
1230	NPS GENERAL FUND	STATE MEAL OVERAGE	13 2900 610 2 654 001	\$97.73
1231	NPS GENERAL FUND	DISTRICT MEALS OVERAGE	13 2900 610 2 654 001	\$410.94
1232	NPS GENERAL FUND	WALMART-SUPPLIES	13 2900 610 2 654 001	\$158.67
1233	NPS GENERAL FUND	WALMART-STATE SUPPLIES	13 2900 610 2 654 001	\$64.94
1234	NPS GENERAL FUND Total			\$17,298.27
1235	PAPILLION LAVISTA HIGH	2/7 DEBATE ENTRY FEE	13 2900 610 2 522 001	\$160.00
1236	PAPILLION LAVISTA HIGH Total			\$160.00
1237	QUIET EVENTS INC.	SILENT DISCO	13 2900 610 2 588 001	\$355.00
1238	QUIET EVENTS INC. Total			\$355.00
1239	SCHULZ, DIAMOND	2/7 DEBATE JUDGE	13 2900 610 2 522 001	\$85.00
1240	SCHULZ, DIAMOND Total			\$85.00

1241	SKILLS USA	REGISTRATION	13 2900 610 2 569 001	\$28.00
1242	SKILLS USA	REGISTRATIONS	13 2900 610 2 569 001	\$108.00
1243	SKILLS USA Total			\$136.00
1244	SOTO MONTEMAYOR, ELIUD	2/14 SPEECH JUDGE	13 2900 610 2 522 001	\$75.00
1245	SOTO MONTEMAYOR, ELIUD	2/20 SPEECH JUDGE	13 2900 610 2 522 001	\$75.00
1246	SOTO MONTEMAYOR, ELIUD Total			\$150.00
1247	STADIUM SPORTS	JR. WR SHIRTS	13 2900 610 2 562 001	\$2,895.00
1248	STADIUM SPORTS Total			\$2,895.00
1249	SUPER SAVE #18	PIES/CHEESECAKE FUNDRAISER	13 2900 610 2 588 001	\$4,267.50
1250	SUPER SAVE #18 Total			\$4,267.50
1251	TEECO INC	WATER COOLER	13 2900 610 2 500 001	\$86.25
1252	TEECO INC	WATER COOLER	13 2900 610 2 500 001	\$66.75
1253	TEECO INC Total			\$153.00
1254	THUNDERBIRD FORENSICS	SPEECH ENTRY FEE	13 2900 610 2 522 001	\$72.00
1255	THUNDERBIRD FORENSICS Total			\$72.00
1256	WARHORSE GAMING	VENUE RENTAL BALANCE	13 2900 610 2 588 001	\$1,000.00
1257	WARHORSE GAMING Total			\$1,000.00
1258	WEIS, PAYTON	2/27-2/28 DEBATE JUDGE	13 2900 610 2 522 001	\$160.00
1259	WEIS, PAYTON Total			\$160.00
1260	WESTBY, JACOB	2/14 SPEECH JUDGE	13 2900 610 2 522 001	\$75.00
1261	WESTBY, JACOB Total			\$75.00
1262	WHITNEY, SUSIE	NECC REGISTRATION REFUND	13 2900 610 2 270 001	\$15.00
1263	WHITNEY, SUSIE Total			\$15.00
1264	WINNERS CIRCLE	INVITE TROPHIES/MEDALS	13 2900 610 2 535 001	\$643.46
1265	WINNERS CIRCLE	INVITE TROPHIES/MEDALS	13 2900 610 2 542 001	\$643.46
1266	WINNERS CIRCLE	ADDITIONAL INVITE MEDALS	13 2900 610 2 546 001	\$45.00
1267	WINNERS CIRCLE Total			\$1,331.92
1268	WRIGHT, JOSHUA	NECC REGISTRATION REFUND	13 2900 610 2 270 001	\$15.00
1269	WRIGHT, JOSHUA Total			\$15.00
1270	WRIGHT, MICHAEL	STATE TICKETS REIMB	13 2900 610 2 652 001	\$49.00
1271	WRIGHT, MICHAEL Total			\$49.00
1272	Grand Total			\$95,325.87
1273				
1274	JUNIOR HIGH ACTIVITY FUND			
1275	AGPARTS WORLDWIDE, INC	CHROMEBOOK PARTS	14 2900 610 2 842 002	\$55.60
1276	AGPARTS WORLDWIDE, INC Total			\$55.60
1277	AMAZON CAPITAL SERVICES	BULB FOR PIZZA WARMER	14 2900 610 2 835 002	\$16.99
1278	AMAZON CAPITAL SERVICES	SUPPLIES	14 2900 610 2 876 002	\$38.24
1279	AMAZON CAPITAL SERVICES Total			\$55.23
1280	BATTLE CREEK PUBLIC SCHOOL	ENTRY FEE WRESTLING 2/12	14 2900 610 2 650 002	\$100.00
1281	BATTLE CREEK PUBLIC SCHOOL Total			\$100.00
1282	CASH-WA DISTRIBUTING	CONCESSION SUPPLIES	14 2900 610 2 835 002	\$683.65
1283	CASH-WA DISTRIBUTING	CONCESSION SUPPLIES	14 2900 610 2 835 002	\$125.40

1284	CASH-WA DISTRIBUTING Total			\$809.05
1285	CHESTERMAN COMPANY	RESTOCK CONCESSION STAND	14 2900 610 2 835 002	\$406.89
1286	CHESTERMAN COMPANY Total			\$406.89
1287	DAVID CITY PUBLIC SCHOOLS	G.WRESTLING ENTRY FEE 2/16	14 2900 610 2 650 002	\$100.00
1288	DAVID CITY PUBLIC SCHOOLS Total			\$100.00
1289	DITTMER, MICHAEL	COORDINATED TRACKWRESTLING	14 2900 610 2 650 002	\$300.00
1290	DITTMER, MICHAEL Total			\$300.00
1291	GODFATHERS PIZZA NORFOLK	PIZZA FOR CONCESSION STAND	14 2900 610 2 835 002	\$90.00
1292	GODFATHERS PIZZA NORFOLK	PIZZA FOR CONCESSION STAND	14 2900 610 2 835 002	\$90.00
1293	GODFATHERS PIZZA NORFOLK	PIZZA FOR CONCESSIONS	14 2900 610 2 835 002	\$150.00
1294	GODFATHERS PIZZA NORFOLK	PIZZA FOR CONCESSIONS	14 2900 610 2 835 002	\$92.00
1295	GODFATHERS PIZZA NORFOLK	PIZZA FOR CONCESSIONS	14 2900 610 2 835 002	\$60.00
1296	GODFATHERS PIZZA NORFOLK Total			\$482.00
1297	J W PEPPER, INC	JUDGE COPIES FOR FESTIVALS	14 2900 610 2 861 002	\$89.99
1298	J W PEPPER, INC	JUDGE COPIES FOR FESTIVALS	14 2900 610 2 861 002	\$64.99
1299	J W PEPPER, INC	JUDGE COPIES FOR FESTIVALS	14 2900 610 2 861 002	\$47.99
1300	J W PEPPER, INC Total			\$202.97
1301	NPS GENERAL FUND	TRACKWRESTLING SOFTWARE #BV	14 2900 610 2 650 002	\$50.00
1302	NPS GENERAL FUND	PANTHER PANTRY SNACKS #BV	14 2900 610 2 830 002	\$23.20
1303	NPS GENERAL FUND	PT CONFERENCE MEALS #BV	14 2900 610 2 832 002	\$353.42
1304	NPS GENERAL FUND	CONCESSION STAND SUPPLIES #AL	14 2900 610 2 835 002	\$38.06
1305	NPS GENERAL FUND	CONCESSION STAND SUPPLIES #BV	14 2900 610 2 835 002	\$11.84
1306	NPS GENERAL FUND	CONCESSION STAND SUPPLIES #BV	14 2900 610 2 835 002	\$39.72
1307	NPS GENERAL FUND	CONCESSION STAND SUPPLIES #BV	14 2900 610 2 835 002	\$7.40
1308	NPS GENERAL FUND	RESTOCK CONCESSION STAND #BV	14 2900 610 2 835 002	\$22.82
1309	NPS GENERAL FUND	TRACKWRESTLING SOFTWARE #BV	14 2900 610 2 850 002	\$50.00
1310	NPS GENERAL FUND	SECTION FOR YEARBOOK #BV	14 2900 610 2 865 002	\$18.49
1311	NPS GENERAL FUND	COMPETITION REWARD #BV	14 2900 610 2 867 002	\$39.18
1312	NPS GENERAL FUND Total			\$654.13
1313	NPS SUBSIDIARY	AFTERSHOCK CLUB DEPOSIT	14 2900 610 2 840 002	\$236.81
1314	NPS SUBSIDIARY Total			\$236.81
1315	SCHUYLER MIDDLE SCHOOL	ENTRY FEE G.WRESTLING 1/24	14 2900 610 2 650 002	\$100.00
1316	SCHUYLER MIDDLE SCHOOL Total			\$100.00
1317	SHERER, CHARLES	GIRLS WRESTLING REFEREE	14 2900 610 2 650 002	\$50.00
1318	SHERER, CHARLES	BOYS WRESTLING REFEREE	14 2900 610 2 850 002	\$100.00
1319	SHERER, CHARLES Total			\$150.00
1320	TEECO INC	LEASE TANK,WATER COOLER RENTAL	14 2900 610 2 840 002	\$38.00
1321	TEECO INC Total			\$38.00
1322	WAYNE STATE COLLEGE	MUSIC FESTIVAL	14 2900 610 2 875 002	\$983.20
1323	WAYNE STATE COLLEGE Total			\$983.20
1324	WINNERS CIRCLE	G.WRESTLING INVITE PLAQUE	14 2900 610 2 650 002	\$44.70
1325	WINNERS CIRCLE Total			\$44.70
1326	Grand Total			\$4,718.58

1327				
1328	STUDENT FEE FUND			
1329	AMAZON CAPITAL SERVICES	AFTERSHOCK CLUB SUPPLIES	17 2190 610 1 669 014	\$170.78
1330	AMAZON CAPITAL SERVICES	AFTERSHOCK CLUB SUPPLIES	17 2190 610 2 669 002	\$166.48
1331	AMAZON CAPITAL SERVICES Total			\$337.26
1332	BSN SPORTS,	GIRLS SOCCER SOCKS	17 2190 610 2 514 001	\$528.00
1333	BSN SPORTS, Total			\$528.00
1334	ESPINOZA, CATHY	FEE REFUNDED-WAIVER	17 2190 610 0 671 000	\$20.00
1335	ESPINOZA, CATHY	FEE REFUNDED-WAIVER	17 2190 610 0 672 000	\$35.00
1336	ESPINOZA, CATHY	FEE REFUNDED-WAIVER	17 2190 610 2 577 001	\$40.00
1337	ESPINOZA, CATHY Total			\$95.00
1338	IBARRA, ADELA	FEE REFUNDED-WAIVER	17 2190 610 2 577 001	\$40.00
1339	IBARRA, ADELA Total			\$40.00
1340	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 610 0 028 000	\$49.00
1341	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 610 0 028 000	\$49.00
1342	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 610 0 028 000	\$85.00
1343	KEN'S BAND INSTRUMENT	INSTRUMENT REPAIR	17 2190 610 0 028 000	\$20.00
1344	KEN'S BAND INSTRUMENT Total			\$203.00
1345	KING'S LANES	AFTERSHOCK CLUB SUPPLIES	17 2190 610 1 669 014	\$199.67
1346	KING'S LANES Total			\$199.67
1347	LYON, DIDI	TECH FEE REFUND-WAIVER	17 2190 610 0 672 000	\$35.00
1348	LYON, DIDI Total			\$35.00
1349	NELSON, JORDAN	REFUND OF ACTIVITY CARD	17 2190 610 2 885 002	\$40.00
1350	NELSON, JORDAN Total			\$40.00
1351	NPS GENERAL FUND	AFTERSHOCK CLUB SUPPLIES #AV	17 2190 610 1 669 014	\$103.61
1352	NPS GENERAL FUND	AFTERSHOCK CLUB SUPPLIES #AV	17 2190 610 2 669 002	\$56.15
1353	NPS GENERAL FUND Total			\$159.76
1354	TENORIO, MARISOL	TECH FEE REFUND	17 2190 610 2 672 001	\$35.00
1355	TENORIO, MARISOL Total			\$35.00
1356	WEISSMANS THEATRICAL	SHOW CHOIR APPAREL	17 2190 610 2 972 001	\$181.70
1357	WEISSMANS THEATRICAL Total			\$181.70
1358	ZAZUETA, LLARASMIRA	FEE REFUND-WAIVER	17 2190 610 0 671 000	\$20.00
1359	ZAZUETA, LLARASMIRA	FEE REFUND-WAIVER	17 2190 610 0 672 000	\$35.00
1360	ZAZUETA, LLARASMIRA	FEE REFUND-WAIVER	17 2190 610 2 577 001	\$40.00
1361	ZAZUETA, LLARASMIRA Total			\$95.00
1362	Grand Total			\$1,949.39
1363				
1364	FEBRUARY 2026 CHECKS:			
1365	SENIOR HIGH ACTIVITY FUND			
1366	BECKWITH, JADIN	1/31 OFFICIAL	13 2900 610 2 546 001	\$50.00
1367	BECKWITH, JADIN	1/31 OFFICIAL	13 2900 610 2 650 001	\$50.00
1368	BECKWITH, JADIN Total			\$100.00
1369	BRUNS, TUCKER	2/17 OFFICIAL	13 2900 610 2 538 001	\$70.00

1370	BRUNS, TUCKER Total			\$70.00
1371	BUELL, JAMES	1/31 OFFICIAL	13 2900 610 2 546 001	\$50.00
1372	BUELL, JAMES	1/31 OFFICIAL	13 2900 610 2 650 001	\$50.00
1373	BUELL, JAMES Total			\$100.00
1374	BURNS, TUCKER	2/17 OFFICIAL	13 2900 610 2 538 001	\$70.00
1375	BURNS, TUCKER	2/17 OFFICIAL	13 2900 610 2 538 001	-\$70.00
1376	BURNS, TUCKER Total			\$0.00
1377	CARLSON, ANDREW	2/17 OFFICIAL	13 2900 610 2 531 001	\$200.00
1378	CARLSON, ANDREW Total			\$200.00
1379	CASH	2/9 GBB/BBB GATE	13 2900 610 2 501 001	\$600.00
1380	CASH	2/9 GBB/BBB CONCESSION	13 2900 610 2 501 001	\$450.00
1381	CASH	2/12 GBB/BBB GATE	13 2900 610 2 501 001	\$600.00
1382	CASH	2/12 GBB/BBB CONCESSION	13 2900 610 2 501 001	\$450.00
1383	CASH	2/14 GBB/BBB GATES	13 2900 610 2 501 001	\$1,600.00
1384	CASH	2/14 GBB/BBB CONCESSION	13 2900 610 2 501 001	\$450.00
1385	CASH	2/17 GBB/BBB GATES	13 2900 610 2 501 001	\$1,600.00
1386	CASH	2/17 GBB/BBB CONCESSION	13 2900 610 2 501 001	\$450.00
1387	CASH	3/2 POST PROM TICKETS	13 2900 610 2 501 001	\$500.00
1388	CASH	3/2 PROM TICKETS	13 2900 610 2 501 001	\$500.00
1389	CASH	2/28 SPEECH CONCESSION	13 2900 610 2 501 001	\$450.00
1390	CASH Total			\$7,650.00
1391	COOKSEY, PAUL	1/31 OFFICIAL	13 2900 610 2 546 001	\$210.00
1392	COOKSEY, PAUL	1/31 OFFICIAL	13 2900 610 2 650 001	\$210.00
1393	COOKSEY, PAUL Total			\$420.00
1394	DELANCEY, ANTHONY	1/31 OFFICIAL	13 2900 610 2 546 001	\$50.00
1395	DELANCEY, ANTHONY	1/31 OFFICIAL	13 2900 610 2 650 001	\$50.00
1396	DELANCEY, ANTHONY Total			\$100.00
1397	DENNIS, CLINT	2/17 OFFICIAL	13 2900 610 2 531 001	\$200.00
1398	DENNIS, CLINT Total			\$200.00
1399	EHRISMAN, REID	2/14 OFFICIAL	13 2900 610 2 531 001	\$70.00
1400	EHRISMAN, REID Total			\$70.00
1401	FELDNER, CHRISTOPHER	1/31 OFFICIAL	13 2900 610 2 546 001	\$50.00
1402	FELDNER, CHRISTOPHER	1/31 OFFICIAL	13 2900 610 2 650 001	\$50.00
1403	FELDNER, CHRISTOPHER Total			\$100.00
1404	HOFFMANN, BRADLEY	2/14 OFFICIAL	13 2900 610 2 531 001	\$100.00
1405	HOFFMANN, BRADLEY	2/17 OFFICIAL	13 2900 610 2 531 001	\$200.00
1406	HOFFMANN, BRADLEY	2/14 OFFICIAL	13 2900 610 2 538 001	\$100.00
1407	HOFFMANN, BRADLEY Total			\$400.00
1408	KEAGLE, JEFFERY	2/14 OFFICIAL	13 2900 610 2 531 001	\$100.00
1409	KEAGLE, JEFFERY	2/14 OFFICIAL	13 2900 610 2 538 001	\$100.00
1410	KEAGLE, JEFFERY Total			\$200.00
1411	RAABE, WALKER	2/9 OFFICIAL	13 2900 610 2 531 001	\$70.00
1412	RAABE, WALKER	2/9 OFFICIAL	13 2900 610 2 538 001	\$70.00

1413	RAABE, WALKER Total			\$140.00
1414	SCHMIDT, JASON	2/14 OFFICIAL	13 2900 610 2 531 001	\$70.00
1415	SCHMIDT, JASON Total			\$70.00
1416	SCHWARZ, CARSEN	2/14 OFFICIAL	13 2900 610 2 531 001	\$100.00
1417	SCHWARZ, CARSEN	2/14 OFFICIAL	13 2900 610 2 538 001	\$100.00
1418	SCHWARZ, CARSEN Total			\$200.00
1419	SNORTON, JUSTIN	2/9 OFFICIAL	13 2900 610 2 531 001	\$70.00
1420	SNORTON, JUSTIN	2/12 OFFICIAL	13 2900 610 2 531 001	\$70.00
1421	SNORTON, JUSTIN	2/9 OFFICIAL	13 2900 610 2 538 001	\$70.00
1422	SNORTON, JUSTIN	2/12 OFFICIAL	13 2900 610 2 538 001	\$70.00
1423	SNORTON, JUSTIN Total			\$280.00
1424	WEST, ROBERT	1/31 OFFICIAL	13 2900 610 2 546 001	\$50.00
1425	WEST, ROBERT	1/31 OFFICIAL	13 2900 610 2 650 001	\$50.00
1426	WEST, ROBERT Total			\$100.00
1427	Grand Total			\$10,400.00
1428				
1429	JUNIOR HIGH ACTIVITY FUND			
1430	ANDERSON, MARCUS	OFFICIAL PAY G WRESTLING 2/10	14 2900 610 2 650 002	\$250.00
1431	ANDERSON, MARCUS Total			\$250.00
1432	BRUNS, TUCKER	7TH/8TH INTRAMURAL OFFICIAL	14 2900 610 2 848 002	\$70.00
1433	BRUNS, TUCKER	7TH/8TH B IM BBALL OFFICAL PAY	14 2900 610 2 848 002	\$70.00
1434	BRUNS, TUCKER Total			\$140.00
1435	HENG, JONAH	G WRESTLING INVITE 2/10	14 2900 610 2 650 002	\$250.00
1436	HENG, JONAH Total			\$250.00
1437	LEWIS, MATTHEW	7TH/8TH B IM BBALL OFFICAL PAY	14 2900 610 2 848 002	\$70.00
1438	LEWIS, MATTHEW Total			\$70.00
1439	SHERER, CHARLES	G WRESTLING INVITE 2/10	14 2900 610 2 650 002	\$250.00
1440	SHERER, CHARLES Total			\$250.00
1441	WEMHOFF, MARK	G WRESTLING INVITE 2/10	14 2900 610 2 650 002	\$250.00
1442	WEMHOFF, MARK Total			\$250.00
1443	Grand Total			\$1,210.00

Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #379, #382, #496, #522, #523, #689 and #692 for the month of March for mileage, lodging and conference fees 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

"Out of an abundance of caution, I abstain from voting on claim #379, #382, #496, #522, #523, #689 and #692 for mileage, lodging and conference fees. I have signed and filed this written disclosure with the secretary of the board."

Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #798 and #1021 for the month of March for purchases made at One Office Solutions 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

"Out of an abundance of caution, I abstain from voting on claim #798 and #1021 for purchases made at One Office Solutions. I have signed and filed this written disclosure with the secretary of the board."

Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #378, #381, #690 and #693 for the month of March for NASB Conference lodging and the Legislative Issues Conference 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

"Out of an abundance of caution, I abstain from voting on claim #378, #381, #690 and #693 for NASB Conference lodging and the Legislative Issues Conference. I have signed and filed this written disclosure with the secretary of the board."

Potential Conflict Statement

Out of an abundance of caution, I hereby declare a potential conflict of interest and am abstaining from voting on claim #520 and #521 for the month of March for lodging at the NASB Presidents Retreat 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

"Out of an abundance of caution, I abstain from voting on claim #520 and #521 for lodging at the NASB Presidents Retreat. I have signed and filed this written disclosure with the secretary of the board."

For the Junior High Auditorium Paint Project, we had four vendors show interest in the project. Of those four, three submitted bids. The bid information is provided below.

Bids were emailed or mailed to Erik Wilson. Bids were opened on 2/19/26 at 1pm. People in attendance Erik Wilson and Mandy Liewer			
Custom Artistic Finishes	Reich Painting	Midwest Custom Paint	LL Remodeling and Restoration
\$253,450	Declined to bid	\$112,000	\$85,207
1 coat ceiling		spot prime	spot prime
2 coats walls		1 coat	1 coat
8 weeks		5 weeks	4-6 weeks
Stain Blocker		Stain blocker	Not specified
Not removing chairs		Not removing chairs	Remove chairs
Multiple References		St. Pauls Church	City hall in GI
			Church in Woodriver
Insured		Insured	Insured

ACP					
Monthly Lease:	\$4,058.41	BW	Color		
Bizhub -		0.0031	0.031		
Monthly Total:	\$4,058.41	\$982.84	\$1,249.97	\$6,291.22	\$75,494.70
5 year lease	\$243,504.60			Total Ave. Monthly Cost.	Ave. Yearly cost
One Office					
Monthly Lease:	\$4,693.66	BW	Color		
Sharp -		0.0028	0.028		
Diff. cost per printer		0.0067	0.0435		
Monthly Total:	\$4,693.66	total all copies	\$2,230.55	\$6,924.21	\$83,090.52
5 year lease	\$281,619.60			Total Ave. Monthly Cost.	Ave. Yearly cost
Eakes					
Monthly Lease:	\$4,562.12	BW	Color		
Sharp -		0.0029	0.0249		
Monthly Total:	\$4,562.12	\$919.43	\$1,004.01	\$6,485.56	\$77,826.76
5 year lease	\$273,727.20			Total Ave. Monthly Cost.	Ave. Yearly cost

Bylaws of the Board - Board Authority

General Statement

Bylaws are rules or procedures adopted by the Board to govern its internal operations. The use of such guidelines or bylaws helps the Board to comply with the responsibility and duties delegated to it by law and by the local electorate, in an efficient and effective manner.

Date of Adoption:	September 8, 2014
Date of Reaffirmation:	May 9, 2017
Date of Reaffirmation:	March 8, 2021

Bylaws of the Board - Board Authority

Limits of Authority

The Board of Education is the unit of authority. Apart from the normal function as part of the unit, a Board member has no individual authority. Individually, the Board member may not commit the district to any policy, act or expenditure.

No individual member of the Board shall exercise any administrative responsibility with respect to the schools.

Date of Adoption:	September 8, 2014
Date of Reaffirmation:	May 9, 2017
Date of Reaffirmation:	March 8, 2021

Bylaws of the Board - Board Members

Legal Description

The corporate name of this school district shall be:

Madison County School District 59-0002, and shall also be known as the Norfolk Public Schools.

Legal Reference: Neb. Rev. Stat. § 79-405

Date of Adoption: September 8, 2014

Date of Reaffirmation: May 9, 2017

Date of Reaffirmation: March 8, 2021

Bylaws of the Board - Board MembersNumber of Members, Terms of Office

The Board of Education shall consist of six (6) members elected at large by the qualified voters of the school district in a manner prescribed by law under the provisions pertaining to a Class III school district in the statutes of the State of Nebraska.

The terms of office for Board members shall be four (4) years and will begin on the **first Thursday** after the **first Tuesday** in January.

Legal Reference: Neb. Rev. Stat. § 79-549
 Neb. Rev. Stat. § 79-550
 Neb. Rev. Stat. § 32-543

Date of Adoption: September 8, 2014
Date of Reaffirmation: May 9, 2017
Date of Reaffirmation: March 8, 2021

Bylaws of the Board - Board Members

Officers

1. Members of the School Board will elect from among its members a President and Vice President.
2. There will also be an elected or appointed Secretary and Treasurer who do not need to be a member of the School Board.
3. These officers shall be elected at the Board's organizational meeting in January of each year.

Legal Reference: Neb. Rev. Stat. § 79-520
 Neb. Rev. Stat. § 79-590

Date of Adoption: September 8, 2014
Date of Reaffirmation: May 9, 2017
Date of Reaffirmation: March 8, 2021

Bylaws of the Board - Board Members

Vice-President

The Vice President shall perform the duties of the President in case of absence of the President. In the case of the absence of both the President and Vice President, the remaining members shall select a President Pro Temp to preside at the meeting.

Date of Adoption:	September 8, 2014
Date of Reaffirmation:	May 9, 2017
Date of Reaffirmation:	March 8, 2021

Bylaws of the Board - Board Members

Treasurer

The Treasurer shall be custodian of all money belonging to the school district, and shall perform duties required by law or by the Board.

Legal Reference: Neb. Rev. Stat. § 79-586
 Neb. Rev. Stat. § 79-587
 Neb. Rev. Stat. § 79-588
 Neb. Rev. Stat. § 79-590

Date of Adoption: September 8, 2014
Date of Reaffirmation: May 9, 2017
Date of Reaffirmation: March 8, 2021

Bylaws of the Board - Board MembersSecretary

The Secretary shall perform duties required by law and such duties as the Board and Superintendent may request. In the Secretary's absence, documents requiring the signature of the Secretary may be signed on the Secretary's behalf by the Treasurer or another Board officer as the Secretary's designee.

Legal Reference: Neb. Rev. Stat. § 79-576
 Neb. Rev. Stat. § 79-577
 Neb. Rev. Stat. § 79-578
 Neb. Rev. Stat. § 79-524

Date of Adoption: September 8, 2014
Date of Revision: September 14, 2015
Date of Reaffirmation: May 9, 2017
Date of Reaffirmation: March 8, 2021

Bylaws of the Board - Board Members

Attorney

The Board may, at its discretion, appoint an attorney to perform desired legal services. The attorney shall serve at the Board's pleasure and be compensated at a mutually agreeable rate.

Legal Reference: Neb. Rev. Stat. § 79-513

Date of Adoption: September 8, 2014
Date of Reaffirmation: May 9, 2017
Date of Reaffirmation: March 8, 2021

Bylaws of the Board - Board MembersAuditor

The Board will have an annual independent audit of the finances of the district. The Board will contract only with state approved auditors and their analysis and report will be in keeping with state approved or accepted standards. This annual audit will be completed by November 5 of each year.

Legal Reference: Neb. Rev. Stat. § 79-1089
 NDE Rule 1.3.05

Date of Adoption: September 8, 2014
Date of Reaffirmation: May 9, 2017
Date of Reaffirmation: March 8, 2021

Bylaws of the Board - Board MembersIndividual Members

It is understood that the members of the Board have authority only when acting as a Board legally in session. The Board shall not be bound in any way by any action or statement on the part of any individual Board members, except when such statement or action is in pursuance of specific, formal instructions from the Board.

Date of Adoption: September 8, 2014
Date of Reaffirmation: May 9, 2017
Date of Reaffirmation: March 8, 2021

Bylaws of the Board - 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: September 8, 2014
Date of Reaffirmation: May 9, 2017
Date of Reaffirmation: March 8, 2021

Bylaws of the Board - Board MembersBoard Member Attendance

Board member attendance is extremely important. All members are expected to be present and on time.

A Board Member who does not physically attend a Board meeting will be deemed to be absent from the Board meeting.

The following procedures will be utilized to determine whether an absence is excused: If a Board Member desires to request their absence be excused, then such Board Member must submit the following information to the Board President and Superintendent at least three days' prior to the Board Meeting: (1) an explanation of why the Board Member is unable to attend the Meeting; (2) an explanation of what steps, if any, the Board Member took to make arrangements to attend the Meeting (such as rescheduling a work commitment); and (3) what "good cause" exists to deem the absence to be excused. "Good cause" is to be determined by the Board, in its sole discretion. If the Board Member submitting the request is the Board President, then the Board President shall submit the request to the Vice President and Superintendent. Any requests submitted within three days of the Board Meeting shall be denied, unless the Board determines that unforeseen or extenuating circumstances have occurred to cause the short notice. The Board President and Superintendent shall have the authority to implement any other reasonable measures to facilitate the request process.

After receipt of such request, the Board President will present the Board Member's request at the Board Meeting. The Board, in its sole discretion, may vote on the request. If the request fails to secure an affirmative vote of the Board, then the Board Member's request shall be denied, and the Board Member's absence shall be unexcused.

If a Board Member is unexcused for more than two consecutive regular meetings of the Board, then the Board Member's seat becomes vacant.

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

Date of Adoption: July 11, 2022

Bylaws of the Board - Bylaws, Policies and RegulationsFormulation, Adoption, Amendment of Policies

Policy proposals and suggested amendments to or revisions of existing policies shall normally be submitted to all members of the Board of Education by the Superintendent in writing prior to a regularly scheduled Board of Education meeting in which such proposed policies, amendments, or revisions thereof shall be read and discussed.

Policies will be adopted or amended after consideration at two (2) meetings of the Board of Education. The agenda and minutes shall be marked to indicate policy matters.

The formal adoption of policies shall be by majority vote of all members of the Board of Education and the actions shall be recorded in the minutes of the Board of Education. Only those written statements so adopted and so recorded shall be regarded as official policy.

Policies shall be reviewed at least annually following the state legislative session, as well as on a continual, rotating basis, ensuring all policies are reviewed every four (4) years or at such other periodic time periods as may be required by law.

Reference: Robert's Rules of Order

Date of Adoption: September 8, 2014

Date of Revision: May 9, 2017

Date of Revision: March 8, 2021

Bylaws of the Board - Bylaws, Policies and RegulationsAdoption and Amendment of Bylaws

Proposed new bylaws and suggested amendments to or revisions of existing bylaws may be adopted by a majority vote of ALL members of the Board during the second of two (2) regularly scheduled meetings of the Board not less than four (4) weeks apart for which the meeting agenda included a description of the proposed additions, amendments or revisions in writing.

Legal Reference: Neb. Rev. Stat. § 79-526
Reference: Robert's Rules of Order

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

Bylaws of the Board - Bylaws, Policies and RegulationsApproval and Amendment of Administrative Regulations

The Board does not adopt administrative regulations unless specifically required to do so by law, or unless requested to do so by the Superintendent, or as required by negotiated agreements with employee organizations, in which case, any such regulation shall become a part of any such agreement and shall be subject to amendment as provided in any such agreement. Adoption and amendment of such Board adopted regulations shall be by the same procedure as that specified for policies at 9200.

The Board reserves the right to review and demand revisions of administrative regulations should they, in the Board's judgment, be inconsistent with the policies adopted by the Board.

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

Date of Adoption: September 8, 2014
Date of Reaffirmation: May 9, 2017
Date of Reaffirmation: March 8, 2021

Bylaws of the Board - MeetingsRegular Meetings

The Board shall meet in regular session on the second Monday of each calendar month, unless otherwise designated by the President with the approval of the Board. Such meetings shall begin at 5:30 PM.

All meetings shall be held in the large boardroom at the Norfolk Public Schools' Central Administration Office unless otherwise designated by the President with the approval of the Board.

In each odd-numbered year, the January meeting will be held on or after the first Thursday after the first Tuesday.

The Board shall hold a 2nd regular session on the fourth Monday of each calendar month, unless otherwise designated or cancelled by the President. Such meetings shall begin at 12:00 Noon and shall be held in the large boardroom at the Norfolk Public Schools' Central Administration Office unless otherwise designated by the President with the approval of the Board.

Legal Reference: Neb. Rev. Stat. § 79-554
 Neb. Rev. Stat. § 79-555
 Neb. Rev. Stat. § 84-1401

Date of Adoption: September 8, 2014
Date of Revision: January 9, 2017
Date of Reaffirmation: May 9, 2017
Date of Reaffirmation: March 8, 2021
Date of Revision: March 10, 2025

Bylaws of the Board - Meetings

Special Meetings

A special meeting of the Board may be called by the President when in their opinion it is necessary, or upon recommendation of the Superintendent of Schools, or any two (2) Board members.

No business shall be transacted at any special meeting which does not come within the purpose or purposes set forth in the call for the meeting unless it is of an emergency nature.

All special meetings shall be held in the Norfolk School District Office unless otherwise designated by the President with the approval of the Board.

Legal Reference: Neb. Rev. Stat. § 79-554
 Neb. Rev. Stat. § 79-520
 Neb. Rev. Stat. § 79-555
 Neb. Rev. Stat. § 84-1401

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

Bylaws of the Board - MeetingsParliamentary Procedure

The rules of parliamentary procedures as embodied in Robert's Rules of Order, latest edition, may guide the school Board in the conduct of Board meetings. Exceptions shall be made when the issue in question is covered by Board policies or bylaws, and as to minutes, adjournment and as otherwise required by statute. The President, or meeting chair, shall decide all questions of procedure and order, subject to an appeal to the Board, with the object that Board meetings be conducted with order, decency, and regularity and to accomplish the work of the school Board in the best possible manner.

Date of Adoption: September 8, 2014
Date of Revision: May 9, 2017
Date of Revision: September 11, 2017
Date of Revision: March 8, 2021

Bylaws of the Board - MeetingsVoting

Any action taken on any question or 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 not voting. The requirements of a roll call vote may be satisfied by the use of an electronic voting device which allows the yeas and nays of each member of the Board to be readily seen by the public.

Date of Adoption:	September 8, 2014
Date of Revision:	August 8, 2016
Date of Reaffirmation:	May 9, 2017
Date of Revision:	March 8, 2021

Bylaws of the Board - Meetings

Methods of Operation/Quorum

The Board of Education shall transact business only when it is in session, has a quorum present, and minutes are kept. A majority of all members of the Board shall constitute a quorum.

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

Date of Adoption: September 8, 2014

Date of Reaffirmation: May 9, 2017

Date of Reaffirmation: March 8, 2021

Bylaws of the Board - MeetingsBoard/School District RecordsExceptions and Locations

The Board of Education and the Superintendent may withhold from the public those records in their custody enumerated by law. Records which are open to inspection shall be available in the Office of the Superintendent.

Open Meetings Act Posting and Public Access to Board Records

The Board of Education accepts its responsibility to conduct its meetings in public and in compliance with law. The Superintendent shall post at least one current copy of the Open Meetings Act in the meeting room at a location accessible to members of the public. At the beginning of each meeting the public shall be informed about the location of the posted information by announcement of the Board President or Chairperson or via notice given in the agenda. The Superintendent and the Board Secretary shall make available for examination and copying by members of the public at least one copy of all reproducible written material to be discussed at an open meeting except where the law specifically states that a matter is exempted either temporarily or permanently from such disclosure.

Therefore, the Board of Education directs the Superintendent and the Board Secretary, acting jointly and cooperatively, to make easily available copies of the Board of Education policy manual and the minutes of meetings of the Board of Education and its committees (except as exempt by law). Minutes shall be made available within ten (10) days of the meeting reported; policies shall be incorporated into the manual within thirty (30) days of adoption.

Legal Reference: Neb. Rev. Stat. §§ 84-1408 to 84-1414
 Neb. Rev. Stat. § 84-712

Date of Adoption: September 8, 2014
Date of Reaffirmation: May 9, 2017
Date of Reaffirmation: March 8, 2021

Bylaws of the Board - MeetingsClosed Sessions

The Board of Education may hold a closed session by the affirmative vote of a majority of its voting members if a closed session is clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual and if such individual has not requested a public meeting. Closed sessions may be held for, but shall not be limited to, such reasons as: (a) strategy sessions with respect to collective bargaining, real estate purchases, or litigation; (b) discussion regarding deployment of security personnel or devices; (c) investigative proceedings regarding allegations or misconduct; or (d) evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting; provided, however a closed meeting shall never be held for the purpose of discussing the appointment or election of a new member to the Board of Education.

The vote to hold a closed session shall be taken in open session. The subject matter and the reason necessitating the closed session shall be identified in the motion to close. The entire motion, the vote of each member on the question of holding a closed session, and the time when the closed session commenced and concluded shall be recorded in the minutes. If the motion to close passes, then the presiding officer immediately prior to the closed session shall restate on the record the limitation of the subject matter of the closed session. The Board shall restrict its consideration of matters during the closed portions to only those purposes set forth in the motion to close as the reason for the closed session. The meeting shall be reconvened in open session before any formal action may be taken.

Any member of the Board shall have the right to challenge the continuation of a closed session if the member determines that the session has exceeded the reasons stated in the original motion to hold a closed session. Such challenge shall be overruled only by a majority vote of the members of the public body. Such challenge and its disposition shall be recorded in the minutes.

The term "closed session" as used in the policies, regulations and Bylaws of the District shall include within its meaning any "executive session" or "executive meeting" authorized or prescribed by said policies, regulations and Bylaws, all of said terms being interchangeable.

Legal Reference: Neb. Rev. Stat. §§ 84-1407 to 84-1414

Date of Adoption: September 8, 2014

Date of Reaffirmation: May 9, 2017

Date of Reaffirmation: March 8, 2021

Bylaws of the Board - Board MembersPresident

1. The duties of the Board President shall be to:
 - a. Preside at all meetings of the School Board utilizing Robert's Rules of Order, **latest edition**, as a general guide for the conduct of Board meetings.
 - b. Countersign all orders upon the school treasury for funds to be disbursed by the district.
 - c. Countersign all warrants of the Secretary of the County Treasurer.
 - d. Administer Oath of Office to newly elected Board members.**
 - e. Other duties as the law may require.
2. The President has the right to vote on any issue that may come before the School Board.
3. The President has the additional duty to maintain order at public meetings of the School Board.
4. The President must appear for and on behalf of the district in all suits brought by or against the district.
5. The President shall appoint or provide for the election of all committees of the Board, unless otherwise directed by the Board. The President shall be kept apprised of the workings of all such committees.
6. The President may call special meetings of the Board.
7. The President shall call special meetings of the Board when requested by two (2) or more Board members.
- 8. Act as primary liaison between the Board and Superintendent.**
- 9. Work with Superintendent to develop Board meeting agendas.**
- 10. Act as a spokesperson for the Board of Education for Norfolk Public Schools.**

Legal Reference: Neb. Rev. Stat. ' 79-569
 Neb. Rev. Stat. ' 79-570
 Neb. Rev. Stat. ' 79-572

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

Bylaws of the Board - MeetingsAdvance Delivery of Meeting Materials

The Superintendent shall ~~prepare and~~ deliver an agenda, with the previous meeting minutes, to the Board members on Friday or prior to each regular monthly Board meeting.

Items ~~not~~ placed on the regular agenda may be ~~shelved~~ **postponed** until the regular meeting on the following month to provide the Board adequate time to research the item in question. Citizens may **request to** have an item placed on the agenda by permission of the President of the Board or the Superintendent of Schools.

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

Date of Adoption: September 8, 2014

Date of Reaffirmation: May 9, 2017

Date of Revision: March 8, 2021

Bylaws of the Board - MeetingsOrder of Business

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

- 1.0 Call to Order
- 1.1 Roll Call
- 1.2 Declaration of a Legal Meeting

- 2.0 Pledge of Allegiance

- 3.0 Presentations & Special Recognitions
- 3.1 Focus on the Students
- 3.2 Award for Excellence
- 3.3 Special Reports & Presentations

- 4.0 Public Comments & Communication

- 5.0 Information and Discussion Items
- 5.1 Finance & Facilities Report
- 5.2 Teaching & Learning Report
- 5.3 Student Programs Report
- 5.4 Student Services Report
- 5.5 Human Resources & Accreditation Report
- 5.6 Superintendent's Report

- 6.0 Committee Reports

- 7.0 Approve Consent Agenda
- 7.1 Minutes of Previous Meetings
- 7.2 Personnel
- 7.3 Claims

- 8.0 Action Items

- 9.0 Future Meetings

- 10.0 Closed Session -- if needed to protect the interest of the district or to prevent needless injury to the reputation of an individual

- 11.0 Adjournment

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

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

Date of Adoption: September 8, 2014
Date of Revision: May 9, 2017
Date of Revision: March 8, 2021
Date of Revision: May 13, 2024
Date of Revision: October 13, 2025

Bylaws of the Board - MeetingsMinutes

The Board of Education shall keep minutes of all meetings showing the time, place, members present and absent, and the substance of all matters discussed. The resignation of a Board member or any other circumstance that results in a vacancy in office shall be made a part of the minutes.

The minutes shall be prepared by the secretary immediately following the meeting, shall be written, shall be available on the District's website and for inspection by the public and ~~for distribution to the members of the~~ Board within ten (10) working days, or prior to the next convened meeting, whichever occurs earlier, and shall be a part of the agenda for the next regular meeting at which time they shall be corrected, if necessary, and approved.

The minutes shall be kept in the office of the superintendent and shall be public records and open to public inspection during normal business hours. The minutes shall also be available on the District's website for at least six (6) months.

Legal Reference: Neb. Rev. Stat. Sections 79-555; 79-570; and 79-577
Neb. Rev. Stat. Sections 84-1408 to 1414

Date of Adoption: September 8, 2014
Date of Revision: September 14, 2015
Date of Reaffirmation: May 9, 2017
Date of Reaffirmation: March 8, 2021
Date of Revision: July 11, 2022

Bylaws of the Board - MeetingsOpen Sessions

Subject to the provisions of the public meeting law of the State of Nebraska and the policies of the District, the public shall have the right to attend and the right to speak at meetings of the Board except any part thereof held in closed session, and all or any part of a meeting of the Board except that held in closed session may be recorded by any person in attendance by means of a tape recorder or any other means of sonic reproduction or in writing.

The Board may make and enforce reasonable rules and regulations regarding the conduct of persons attending its meetings and regarding their privilege to speak. The Board is ~~not~~ required to allow citizens to speak at each meeting, ~~nor may it forbid public participation at all meetings.~~

Any person or group may attend the regular or special meeting of the Board of Education. Undue interruption or other interference with the orderly conduct of business cannot be allowed. Defamatory or abusive remarks are always out of order. A speaker's privilege of address may be terminated if he persists in improper remarks.

At a public meeting of the Board no person shall orally initiate charges or complaints against an individual employee of the District or challenge instructional materials used in the District. All such complaints, charges or challenges shall be presented to the Superintendent or Board in writing and signed by the complainant. All such charges, if presented to the Board directly, shall be referred to the Superintendent for investigation and report.

The Board is not obligated to act on any request unless the same has been submitted in writing to the Superintendent or to the President of the Board sufficiently in advance to allow the same to have been incorporated into the agenda for the meeting.

Date of Adoption:	September 8, 2014
Date of Reaffirmation:	May 9, 2017
Date of Reaffirmation:	March 8, 2021

Internal Board Policies - Methods of OperationFormulation of Administrative Regulations

The Board of Education shall delegate to the Superintendent of Schools the function of specifying required actions and outlining detailed arrangements for operation of the schools. These rules and detailed arrangements shall constitute the administrative regulations governing the schools. These rules and arrangements must, in every respect, be consistent with the policies adopted by the Board of Education.

The Board of Education shall approve administrative regulations when specific state laws require such action or when the Superintendent recommends that the Board of Education take such action.

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

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

AdministrationDirector of Business Services, Maintenance and FacilitiesResponsibility

Directly responsible to the Superintendent.

Preferred Qualifications

1. Education: Master's Degree in educational administration.
2. Certification: Valid Nebraska administrative and supervisory certificate.
3. Experience: Minimum of five years in education and previous experience in administration ~~is preferred.~~
Superintendent certificate ~~preferred.~~

DutiesThe Director of Business Services, Maintenance and Facilities is expected to:

1. Function under the supervision and direction of the Superintendent.
2. Participate as an active and contributing member of the administrative and central office teams.
3. Attend all regular meetings of the Board of Education and special meetings related to areas of responsibilities.
4. Stay current on rules and regulations pertinent to area of responsibility.
5. Perform duties and responsibilities assigned by the Superintendent.
6. Be responsible for the care of all financial records and accounts.
7. Be responsible for receiving, depositing, and investing of all revenues of the district.
8. Keep financial records in the necessary form and manner to conform to the requirements of the State Department of Education and State Auditor and supervise the preparation of reports required by law.
9. Prepare the annual budget in cooperation with the administrative team and under the direction of the Superintendent.
10. Cooperate with the district directors and building principals for the purchasing, soliciting of bids, placing orders for labor, materials, and supplies of any and all descriptions.
11. Cooperate with the district directors and building principals concerning recommendations for equipment and materials related to the instructional program.
12. Cooperate with the various federal program coordinators for extended services as to the involvement of federally-funded programs and to aid in correlating the business procedures in administering federal funds.
13. Recommend actions regarding appropriations and salary as related to the personnel and the operation of the auxiliary services under his/her supervision.
14. Provide for the integration and coordination of non-instructional services such as purchasing, maintenance, operation, warehousing, and transportation, with the instructional program.

15. Manage the development of a systematic insurance program for the school district which includes procedures for determining needs and adequacy of coverage, obtaining and evaluating bids, recommending contracts to be awarded, and maintaining an insurance file.
16. Assist the Superintendent in the planning and building of all new structures and the remodeling of old structures.
17. Review, revise, monitor and administer the pay schedule for certified and classified staff.
18. Direct the activities of the transportation director.
19. Direct the activities of the grounds director.
20. Direct the activities of the maintenance director
21. Manage all state reports and records necessary for transportation.
22. Manage the development of a plan for the systematic maintenance and replacement of all district vehicles.
23. Direct the activities of the food services director in the operation of the school lunch program.
24. Conduct internal audits for the purpose of ensuring budgets are in accordance with fiscal practices.
25. Monitor budget allocations, expenditures, fund balances and related activities for the purpose of ensuring allocations are accurate and within budget limits.
26. Provide leadership in projecting and financial planning for future years.
27. Participate in contract negotiations with employee groups.
28. Oversee compliance of all state and federal regulations related to areas of responsibility, including, but not limited to NDE Rules 1, 2, and 8.

The Superintendent will develop administrative regulations containing a specific job description for the Director of Business Services, Maintenance and Facilities.

Date of Adoption:	October 13, 2014
Date of Revision:	February 11, 2019
Date of Revision:	January 13, 2020
Date of Reaffirmation:	November 11, 2024

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.

Each December, the Committee is responsible for submitting the Norfolk Public Schools Advocacy Belief Statements to the Board for review and approval.

Date of Adoption: March 13, 2017
Date of Revision: January 28, 2021
Date of Reaffirmation: December 8, 2025

Internal Board Policies - Board MembersCode of Ethics and Standards of Conduct

Board members' actions, verbal and nonverbal, reflect the attitude and the belief of the school district. Therefore, board members must conduct themselves professionally and in a manner fitting to the responsibility of duty.

It shall be the policy of Norfolk Public Schools that members of the Board of Education will exercise their responsibilities in accordance with the following Code of Ethics and Standards of Conduct.

1. ~~As a member of the local Board of Education, representing all the citizens of the Norfolk School District, each Board member will recognize:~~
 - a. ~~That he or she has been entrusted with the educational development of the children and youth of the community.~~
 - b. ~~That the community expects that the first and greatest concern of a school Board member will be the best interest of each and every one of the young people enrolled in the district's schools.~~
 - c. ~~That the future welfare of this community, of this state, and of our nation depends in the largest measure upon the quality of education provided in Norfolk Public Schools to meet the needs of every learner.~~
 - d. ~~That members of the Board of Education must collectively take the initiative in helping all the people in this community to have updated, accurate information about the public schools system, and to provide the finest possible school programs, school staff, and school facilities.~~
 - e. ~~That by statute the authority of the Board of Education is derived from the state which is ultimately responsible for the organization and operation of the public schools and which determines the degree of discretionary power exercised by the Board representing the people of the Norfolk community.~~
 - f. ~~That a school Board member must never neglect his or her personal obligation to the community and legal obligation to the State of Nebraska, nor surrender these responsibilities to any other person, group or organization; but that, beyond this, each school Board member has a moral and civic obligation to our country which can remain strong and free only so long as public schools in the United States are kept strong and free.~~
2. ~~In view of the foregoing consideration, it must be the constant endeavor of each school Board member:~~

- ~~a. To devote time, thought and study to the duties and responsibilities of a school Board member so that he/she may render effective and creditable service.~~
- ~~b. To work with fellow school Board members in a spirit of harmony and cooperation so as to convert differences of opinion which arise during discussion and debate into a consensus for the benefit of the students enrolled in Norfolk Public Schools.~~
- ~~c. To base personal decisions upon all available facts in each situation, to vote honest conviction in every case, unswayed by partisan bias of any kind; thereafter, to abide by and uphold the final majority decision of the Board of Education.~~
- ~~d. To remember at all times that individual Board members have no local authority outside the meetings of the Board of Education, and to conduct relationships with school staff members, local citizens, and all media on the basis of this fact.~~
- ~~e. To resist every temptation and outside pressure to use the position as a school Board member to benefit either oneself or any other individual or agency apart from the total interest of the school system.~~
- ~~f. To recognize that it is as important for the Board of Education to understand and evaluate the educational program of Norfolk Public Schools as it is to plan for the business of the school district.~~
- ~~g. To bear in mind under all circumstances that the primary function of the Board of Education is to establish and maintain the policies by which the schools are to be administered, but that the administration of the educational program and the conduct of school business shall be the primary responsibility of the Superintendent of Schools and the professional and non-professional staff members who are employed to work with the Superintendent of Schools.~~
- ~~h. To welcome and encourage active cooperation by citizens, organizations, and the media of communication in Norfolk Public Schools with respect to the establishment of policy on current school operation and proposed future developments.~~
- ~~i. To strive step by step to achieve the ideal conditions for the most effective service by a Board of Education to its community, in a spirit of teamwork and unwavering commitment to the American system of public education as a primary means for preservation and perpetuation of our representative democracy.~~

As a Norfolk Public School Board member, I will:

1. Scope of Authority:

Accept that the authority of the NPS Board is derived from the State which is responsible for the organization and operation of public schools, and which determines the degree of discretionary power exercised by the Board representing the people of the Norfolk community.

2. Purpose/Focus:

Focus on district policy development, goal setting, planning, efficient use of resources, and evaluation, to promote the largest measure of educational development for all NPS children and young adults, and further the welfare of this community, of the State, and of the Nation.

3. Character:

Be honest, fair, and impartial and act with integrity and civility. I will assume positive intent in others, model excellence, and uphold the public trust.

4. Board Member Relations and Decision-Making Conduct:**a. Express Opinions/Encourage Discussion:**

Encourage board member free expression and honor different opinions and perspectives, share my views in an open, honest manner while working for consensus and Board harmony.

b. Respect:

Voice opinions respectfully, accord others with respect, make no disparaging remarks in or out of the board meeting, about other members of the Board or their perspectives. I will maintain positive relations with other board members, administrators, school staff, and members of the public. I will recognize the integrity of my predecessors and the merit of their work.

c. Open-Mindedness:

Approach decision-making with an open mind and rely on data and professional expertise to determine how to vote. I will determine how to vote only after board discussion and deliberation.

d. Commitment, Preparation, Engagement:

Honor the commitment entrusted to me by the public to be an effective board member and to make informed decisions. I will diligently prepare for and attend all board and committee meetings, devote time, thought, and study and actively participate so I contribute the best service possible to Norfolk Public Schools.

5. Trustworthiness in Stewardship:

Fulfill the obligation I have to the Norfolk community by respecting and obeying Nebraska state statutes including the Open Meetings Act, being knowledgeable about

NPS educational programs, ensuring efficient use of district resources, following district policies, and representing programs, priorities, and academic progress accurately. I expect that board meeting time be spent both on learning about education programs and ensuring efficient use of education resources.

a. Exercise Independent Judgment:

Uphold my personal obligation to the community, school, and State by maintaining individual judgment and by not making personal promises, taking private action that may compromise my performance of responsibilities, or surrendering that individual judgment to benefit myself or other individuals or groups.

b. Avoid Conflict of Interest and Avoid Actions for Personal Gain:

Avoid any conflict of interest or appearance of impropriety and not use my board membership for my own personal advantage, receive directly or indirectly any gift or compensation for making a recommendation or casting a vote.

c. Respect Authority of the Whole:

Acknowledge that legal authority rests with the Board and not with me as an individual board member. As such, I will not take any private action or make any commitments that may compromise the Board or administration. I will abide by and uphold the final majority decisions of the Board regardless of how I voted. When speaking in public, I will provide a disclaimer that my comments are mine alone and do not necessarily reflect the position of the NPS Board.

d. Maintain Confidentiality:

Respect the confidentiality of privileged information and will not disclose privileged information including that shared in closed board sessions. I will vote for closed sessions if the situation requires it, however, I will not support meetings that violate the Open Meetings Act.

6. Professional Development:

Model continuous learning by studying educational issues, participating in board training activities provided by education organizations, sharing experience and knowledge with other board members, and networking with other local school board members in an effort to be the most effective school board member possible.

7. Community:

Listen to those who communicate with the Board and direct individual community member concerns to appropriate staff. I will be responsive to and seek input from community members. I will encourage the Board to provide updated, accurate information to the community about public school system priorities and programs, and I will balance the needs of the community with needs of the school and act in the best interest of the school.

8. Policy:

Comply with updated board policies and state and federal laws and regulations, as well as guidance from the Superintendent, when making Board decisions. I will work with other board members to establish effective board policies and delegate the authority for implementation of policy to the Superintendent and professional and non-professional staff members who work with the Superintendent. I will provide policy support for school administrators in the performance of their duties.

9. Superintendent Relations:

Strive for a positive working relationship with the Superintendent, respecting the Superintendent’s responsibility to advise and keep the Board informed, to implement board policy, and to administer the district. I will maintain open and honest communication with the Superintendent, collaborate to identify and measure performance goals, and evaluate the Superintendent as required by law.

10. Personnel Relations:

Acknowledge that the only Board employee is the Superintendent and that other prospective employees are recommended to the Board for appointment. The responsibility for employing and evaluating school personnel rests with administrators. I do not have the authority to give directives to any school administrator or employee.

Board Member Signature

Date

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

RESOLUTION TO CANCEL TEACHING CONTRACT

WHEREAS, on February 23, 2026, Amber Kittle received written notice of the recommended cancellation of her employment contract; and

WHEREAS, Amber Kittle was notified of her right to request a hearing within seven (7) days from the date of such notification and was notified that in the event no request for hearing was made, the Board may proceed to take action to cancel her employment contract with the School District without further notice; and

WHEREAS, the Board, being duly advised of these facts, finds there is just cause to cancel Amber Kittle 's certificated employment contract, effective February 23, 2026.

NOW, THEREFORE, BE IT RESOLVED that the employment contract of Amber Kittle, should be and is hereby cancelled, effective February 23, 2026.

The above Resolution having been consented to by a majority of the members of the Board of Education, it 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 March, 2026.

NORFOLK PUBLIC SCHOOLS

BY: _____
President

ATTEST:

Secretary